



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

| | | | |
|--------------------------------------|---|--|---|
| Progress Estimate Number 2 | Contract ID 241018-D01 | Pay Period Start February 2, 2025 | Original Contract Amount \$10,991,730.65 |
| | Prime Contractor Emery Sapp & Sons, Inc. | Pay Period End February 15, 2025 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$10,991,730.65 |

| Approval Date | | By User |
|-------------------|--|---------|
| February 18, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | jessem1 |
| February 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | kronej1 |
| February 19, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 30, 2026 | November 30, 2026 | | 2.10% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 8, 2024 | November 8, 2024 | |
| Letting Date | October 18, 2024 | October 18, 2024 | |
| Notice to Proceed Date | December 9, 2024 | December 9, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|-------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 241018-D01 | | | |
| Total Posted Items Pay | \$5,056.00 | \$225,750.00 | \$230,806.00 |
| Gross Item Adjustments | (\$297.00) | \$0.00 | (\$297.00) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$4,759.00 | \$225,750.00 | \$230,509.00 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J5P3433 | 0560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$80,000.000 | 0.05 | \$4,000.00 |
| | 0970 | 8061005 | ROCK DITCH CHECK | LF | \$16.500 | 64 | \$1,056.00 |
| Project J5P3433 - Total | | | | | | | \$5,056.00 |
| Overall - Total | | | | | | | \$5,056.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J5P3433 | 0970 | ROCK DITCH CHECK | Overrun | | | -18 | \$16.50 | (\$297.00) |
| Total | | | | | | | | (\$297.00) |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on February 20, 2025

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------------------|--------|--------|--------------------------------------|
| J5P3433 | FAS-S402(44) | Modify interchange configuration | AC, 63 | BOONE | at Route AC and Route 63 in Columbia |

Totals by Job Numbers

| J5P3433 | | This Estimate | Previous | To Date |
|---------|-----------------------------------|-------------------|---------------------|---------------------|
| | Posted Item Pay | \$5,056.00 | \$225,750.00 | \$230,806.00 |
| | Gross Item Adjustments | (\$297.00) | \$0.00 | (\$297.00) |
| | Gross Item Pay | \$4,759.00 | \$225,750.00 | \$230,509.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on February 20, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061005, Minor Item. | Working on a change order to resolve. | jessem1 | Acknowledged |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on February 20, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 241018-D01 | J5P3433 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$290,000.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 60,287.00 | 0.00 | 60,287.00 | CUYD | 0.00 | \$10.55 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 10,629.00 | 0.00 | 10,629.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 44,397.00 | 0.00 | 44,397.00 | CUYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0050 | 2042010 | SETTLEMENT GAUGE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 8,266.00 | 0.00 | 8,266.00 | CUYD | 0.00 | \$4.95 | \$0.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 266.00 | 0.00 | 266.00 | CUYD | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 14,292.00 | 0.00 | 14,292.00 | SQYD | 0.00 | \$12.25 | \$0.00 |
| | | 0001 | 0100 | 4010150 | TYPE A2 SHOULDER | 5,032.30 | 0.00 | 5,032.30 | SQYD | 0.00 | \$74.00 | \$0.00 |
| | | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUST GAS VALVE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0130 | 6049902 | MISC.ADJUST WATER METER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0140 | 6049902 | MISC.ADJUST WATER VALVE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0150 | 6081010 | CONCRETE CURB RAMP | 160.90 | 0.00 | 160.90 | SQYD | 0.00 | \$127.00 | \$0.00 |
| | | 0001 | 0160 | 6081012 | TRUNCATED DOMES | 414.00 | 0.00 | 414.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0170 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,466.60 | 0.00 | 1,466.60 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0180 | 6085008 | PAVED APPROACH, 8 IN. | 4,093.00 | 0.00 | 4,093.00 | SQYD | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 0190 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3,010.70 | 0.00 | 3,010.70 | SQYD | 0.00 | \$69.00 | \$0.00 |
| | | 0001 | 0210 | 6091052 | CURB AND GUTTER TYPE B | 5,717.00 | 0.00 | 5,717.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0220 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 2,048.00 | 0.00 | 2,048.00 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0230 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 2,048.00 | 0.00 | 2,048.00 | CUYD | 0.00 | \$19.50 | \$0.00 |
| | | 0001 | 0240 | 6097000 | ROCK LINING | 123.00 | 0.00 | 123.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0250 | 6099903 | MISC.MODIFIED TYPE S CURB | 113.00 | 0.00 | 113.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0260 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 439.00 | 0.00 | 439.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0270 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 439.00 | 0.00 | 439.00 | CUYD | 0.00 | \$19.50 | \$0.00 |
| | | 0001 | 0280 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,450.00 | \$0.00 |
| | | 0001 | 0290 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$390.00 | \$0.00 |
| | | 0001 | 0300 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0310 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 70.00 | 0.00 | 70.00 | EA | 0.00 | \$625.00 | \$0.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 721.00 | 0.00 | 721.00 | SQFT | 0.00 | \$8.50 | \$0.00 |
| | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$21.50 | \$0.00 |
| | | 0001 | 0350 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0360 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$265.00 | \$0.00 |
| | | 0001 | 0370 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,650.00 | \$0.00 |
| | | 0001 | 0375 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 0380 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,750.00 | 0.00 | 3,750.00 | LF | 0.00 | \$37.00 | \$0.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$903,000.00 | \$225,750.00 |
| | | 0001 | 0400 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 0410 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$265.00 | \$0.00 |
| | | 0001 | 0420 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 0430 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$59.00 | \$0.00 |
| | | 0001 | 0440 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 826.00 | 0.00 | 826.00 | LF | 0.00 | \$2.15 | \$0.00 |
| | | 0001 | 0450 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 16,312.00 | 0.00 | 16,312.00 | LF | 0.00 | \$2.15 | \$0.00 |



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Total Paid / All Items / All Estimates (Including this Estimate)

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|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241018-D01 | J5P3433 | 0001 | 0460 | 6205320 | TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,071.00 | 0.00 | 22,071.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0480 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,145.00 | 0.00 | 4,145.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0490 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 324.00 | 0.00 | 324.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 0500 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 12,885.00 | 0.00 | 12,885.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0510 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 11,137.00 | 0.00 | 11,137.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0520 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 378.00 | 0.00 | 378.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0530 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 97.00 | 0.00 | 97.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0540 | 6209902 | MISC.PREFORMED PAVEMENT MARKING HELMETED CYCLIST | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$535.00 | \$0.00 |
| | | 0001 | 0550 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | 658.00 | 0.00 | 658.00 | SQYD | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.05 | \$80,000.00 | \$4,000.00 |
| | | 0001 | 0570 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 157.30 | 0.00 | 157.30 | CUYD | 0.00 | \$810.00 | \$0.00 |
| | | 0001 | 0580 | 7061030 | REINFORCING STEEL (CULVERTS) | 32,120.00 | 0.00 | 32,120.00 | LB | 0.00 | \$2.15 | \$0.00 |
| | | 0001 | 0590 | 7250312A | 12 IN. PIPE GROUP B | 51.00 | 0.00 | 51.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0600 | 7250315A | 15 IN. PIPE GROUP B | 2,106.00 | 0.00 | 2,106.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0610 | 7250318A | 18 IN. PIPE GROUP B | 43.00 | 0.00 | 43.00 | LF | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 0620 | 7250324A | 24 IN. PIPE GROUP B | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$89.00 | \$0.00 |
| | | 0001 | 0630 | 7250330A | 30 IN. PIPE GROUP B | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$108.00 | \$0.00 |
| | | 0001 | 0640 | 7250336A | 36 IN. PIPE GROUP B | 544.00 | 0.00 | 544.00 | LF | 0.00 | \$129.00 | \$0.00 |
| | | 0001 | 0650 | 7250354A | 54 IN. PIPE GROUP B | 847.00 | 0.00 | 847.00 | LF | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 0660 | 7250360A | 60 IN. PIPE GROUP B | 196.00 | 0.00 | 196.00 | LF | 0.00 | \$243.00 | \$0.00 |
| | | 0001 | 0670 | 7261015 | 15 IN. PIPE GROUP A | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$94.00 | \$0.00 |
| | | 0001 | 0680 | 7261024 | 24 IN. PIPE GROUP A | 364.00 | 0.00 | 364.00 | LF | 0.00 | \$117.00 | \$0.00 |
| | | 0001 | 0690 | 7261030 | 30 IN. PIPE GROUP A | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$128.00 | \$0.00 |
| | | 0001 | 0700 | 7261036 | 36 IN. PIPE GROUP A | 368.00 | 0.00 | 368.00 | LF | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0710 | 7261048 | 48 IN. PIPE GROUP A | 69.00 | 0.00 | 69.00 | LF | 0.00 | \$265.00 | \$0.00 |
| | | 0001 | 0720 | 7269903 | MISC.48 IN. HDPE PIPE | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 0730 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$535.00 | \$0.00 |
| | | 0001 | 0740 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 9.00 | 0.00 | 9.00 | FT | 0.00 | \$665.00 | \$0.00 |
| | | 0001 | 0750 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0760 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$585.00 | \$0.00 |
| | | 0001 | 0770 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 155.00 | 0.00 | 155.00 | FT | 0.00 | \$865.00 | \$0.00 |
| | | 0001 | 0780 | 7319903 | MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 3 FT | 105.00 | 0.00 | 105.00 | LF | 0.00 | \$765.00 | \$0.00 |
| | | 0001 | 0790 | 7319903 | MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 4 FT | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$1,125.00 | \$0.00 |
| | | 0001 | 0800 | 7319903 | MISC.PRECAST CONCRETE OUTLET STRUCTURE 5 FT X 5 FT | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$2,625.00 | \$0.00 |
| | | 0001 | 0810 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT | 6.00 | 0.00 | 6.00 | FT | 0.00 | \$845.00 | \$0.00 |
| | | 0001 | 0820 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT | 57.00 | 0.00 | 57.00 | FT | 0.00 | \$705.00 | \$0.00 |
| | | 0001 | 0830 | 7319913 | MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$695.00 | \$0.00 |
| | | 0001 | 0840 | 7319913 | MISC.PRECAST CONCRETE MANHOLE, 96 IN. | 57.00 | 0.00 | 57.00 | FT | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0850 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$410.00 | \$0.00 |
| | | 0001 | 0860 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0870 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$510.00 | \$0.00 |
| | | 0001 | 0880 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$630.00 | \$0.00 |



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|----------------------|-------------|----------|-----------------------------|-----------|---|--------------|------------------|------------------------|---------|---------------------------|-------------|--|
| 241018-D01 | J5P3433 | 0001 | 0890 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0001 | 0900 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,510.00 | \$0.00 |
| | | 0001 | 0910 | 7320054A | 54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,415.00 | \$0.00 |
| | | 0001 | 0920 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$925.00 | \$0.00 |
| | | 0001 | 0930 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,375.00 | \$0.00 |
| | | 0001 | 0940 | 8025006 | MULCHING | 11.50 | 0.00 | 11.50 | ACRE | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0950 | 8051000A | SEEDING - COOL SEASON GRASSES | 11.50 | 0.00 | 11.50 | ACRE | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 0960 | 8061004 | SEDIMENT TRAP ROCK | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0970 | 8061005 | ROCK DITCH CHECK | 46.00 | 0.00 | 46.00 | LF | 64.00 | \$16.50 | \$1,056.00 |
| | | 0001 | 0980 | 8061006 | ALTERNATE DITCH CHECK | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$12.75 | \$0.00 |
| | | 0001 | 0990 | 8061007A | CURB INLET CHECK | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 1000 | 8061016 | SEDIMENT REMOVAL | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1010 | 8061017 | TEMPORARY SEEDING | 3.10 | 0.00 | 3.10 | ACRE | 0.00 | \$480.00 | \$0.00 |
| | | 0001 | 1020 | 8061019 | SILT FENCE | 3,075.00 | 0.00 | 3,075.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0002 | 1030 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,021.00 | 0.00 | 7,021.00 | SQYD | 0.00 | \$15.25 | \$0.00 |
| | | 0002 | 1040 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 7,021.00 | 0.00 | 7,021.00 | SQYD | 0.00 | \$86.00 | \$0.00 |
| | | 0002 | 1050 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 17.30 | 0.00 | 17.30 | STA | 0.00 | \$155.00 | \$0.00 |
| | | 0004 | 1090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 22,549.00 | 0.00 | 22,549.00 | SQYD | 0.00 | \$12.75 | \$0.00 |
| | | 0004 | 1100 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 22,549.10 | 0.00 | 22,549.10 | SQYD | 0.00 | \$76.50 | \$0.00 |
| | | 0006 | 1130 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 9,794.00 | 0.00 | 9,794.00 | SQYD | 0.00 | \$9.65 | \$0.00 |
| | | 0006 | 1140 | 5021307 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | 9,793.50 | 0.00 | 9,793.50 | SQYD | 0.00 | \$52.00 | \$0.00 |
| | | 0010 | 1170 | 6061060 | MGS GUARDRAIL | 2,863.00 | 0.00 | 2,863.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0010 | 1180 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 875.00 | 0.00 | 875.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 1190 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0010 | 1200 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0020 | 1210 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,850.00 | \$0.00 |
| | | 0020 | 1220 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,440.00 | \$0.00 |
| | | 0020 | 1230 | 9011311 | LUMINAIRE, LED-A | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0020 | 1240 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0020 | 1250 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 931.00 | 0.00 | 931.00 | LF | 0.00 | \$21.50 | \$0.00 |
| | | 0020 | 1260 | 9015010 | TRENCHING TYPE I | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$10.75 | \$0.00 |
| | | 0020 | 1270 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,525.00 | \$0.00 |
| | | 0020 | 1280 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,290.00 | 0.00 | 2,290.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0020 | 1290 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 760.00 | 0.00 | 760.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0020 | 1300 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,150.00 | 0.00 | 1,150.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0020 | 1310 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$5.35 | \$0.00 |
| | | 0020 | 1320 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,330.00 | \$0.00 |
| | | 0020 | 1330 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,500.00 | \$0.00 |
| | | 0020 | 1340 | 9019902 | MISC.DRILL PULLBOX AND ATG | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$330.00 | \$0.00 |
| | | 0030 | 1350 | 9020213 | SIGNAL HEAD, TYPE 3S | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,025.00 | \$0.00 |
| | | 0030 | 1360 | 9020513 | SIGNAL HEAD, TYPE 3B | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,360.00 | \$0.00 |
| | | 0030 | 1370 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,580.00 | \$0.00 |
| | | 0030 | 1380 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$650.00 | \$0.00 |
| 0030 | 1390 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$43.00 | \$0.00 | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on February 20, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|-----------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 241018-D01 | J5P3433 | 0030 | 1400 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0030 | 1410 | 9022213 | SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,450.00 | \$0.00 |
| | | 0030 | 1420 | 9022708 | POST, SIGNAL 8 FT. | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0030 | 1430 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,950.00 | \$0.00 |
| | | 0030 | 1440 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,150.00 | \$0.00 |
| | | 0030 | 1450 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$12,800.00 | \$0.00 |
| | | 0030 | 1460 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,050.00 | \$0.00 |
| | | 0030 | 1470 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,650.00 | \$0.00 |
| | | 0030 | 1480 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,750.00 | \$0.00 |
| | | 0030 | 1490 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,850.00 | \$0.00 |
| | | 0030 | 1500 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,100.00 | \$0.00 |
| | | 0030 | 1510 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$27,600.00 | \$0.00 |
| | | 0030 | 1520 | 9024975 | VIDEO DETECTION SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$74,000.00 | \$0.00 |
| | | 0030 | 1530 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,023.00 | 0.00 | 1,023.00 | LF | 0.00 | \$13.75 | \$0.00 |
| | | 0030 | 1540 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 230.00 | 0.00 | 230.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0030 | 1550 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 1560 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 388.00 | 0.00 | 388.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0030 | 1570 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 670.00 | 0.00 | 670.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0030 | 1580 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 170.00 | 0.00 | 170.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0030 | 1590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,460.00 | 0.00 | 3,460.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | 0030 | 1600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,320.00 | 0.00 | 6,320.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0030 | 1610 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,760.00 | \$0.00 |
| | | 0030 | 1620 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,250.00 | \$0.00 |
| | | 0030 | 1630 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0030 | 1640 | 9029100 | BASE, CONCRETE | 34.40 | 0.00 | 34.40 | CUYD | 0.00 | \$1,550.00 | \$0.00 |
| | | 0030 | 1650 | 9029901 | MISC.REMOVE EXISTING FIBER OPTIC CABLE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,050.00 | \$0.00 |
| | | 0030 | 1660 | 9029902 | MISC.APS SYSTEM (INTERSECTION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,500.00 | \$0.00 |
| | | 0030 | 1670 | 9029902 | MISC.FIBER ENCLOSURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0030 | 1680 | 9029902 | MISC.IN-GROUND SPLICE ENCLOSURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,450.00 | \$0.00 |
| | | 0030 | 1690 | 9029902 | MISC.NETWORK SWITCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,950.00 | \$0.00 |
| | | 0030 | 1700 | 9029903 | MISC.FIBER OPTIC CABLE, 24SM | 2,760.00 | 0.00 | 2,760.00 | LF | 0.00 | \$3.85 | \$0.00 |
| | | 0040 | 1710 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$1,335.00 | \$0.00 |
| | | 0040 | 1720 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 26.90 | 0.00 | 26.90 | CUYD | 0.00 | \$1,600.00 | \$0.00 |
| | | 0040 | 1730 | 9031210 | STRUCTURAL STEEL POSTS | 2,910.00 | 0.00 | 2,910.00 | LB | 0.00 | \$5.85 | \$0.00 |
| | | 0040 | 1740 | 9031220 | PIPE POSTS | 1,460.00 | 0.00 | 1,460.00 | LB | 0.00 | \$5.35 | \$0.00 |
| | | 0040 | 1750 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0040 | 1760 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 419.00 | 0.00 | 419.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1770 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 93.00 | 0.00 | 93.00 | EA | 0.00 | \$160.00 | \$0.00 |
| | | 0040 | 1780 | 9035004A | SH-FLAT SHEET | 126.00 | 0.00 | 126.00 | SQFT | 0.00 | \$26.50 | \$0.00 |
| | | 0040 | 1790 | 9035011A | ST-STRUCTURAL | 694.00 | 0.00 | 694.00 | SQFT | 0.00 | \$37.00 | \$0.00 |
| | | 0040 | 1800 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 310.00 | 0.00 | 310.00 | SQFT | 0.00 | \$26.50 | \$0.00 |
| | | 0040 | 1810 | 9036043 | TUBULAR SUPPORT, TYPE C-2018-34 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$38,000.00 | \$0.00 |
| | | 0040 | 1820 | 9039902 | MISC.75 FT SPAN TUBULAR TRUSS, 2 TUBE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$80,000.00 | \$0.00 |
| | | 0040 | 1830 | 9039902 | MISC.EXISTING SIGN TO BE REMOVED | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$105.00 | \$0.00 |
| 0040 | 1840 | 9039902 | MISC.RELOCATE EXISTING SIGN | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,600.00 | \$0.00 | | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on February 20, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241018-D01 | J5P3433 | 0040 | 1850 | 9039902 | MISC.RELOCATE EXISTING SIGN BY OTHERS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0040 | 1860 | 9039902 | MISC.TUBULAR SUPPORT, TYPE C-2015-24 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$28,800.00 | \$0.00 |
| | | 0040 | 1870 | 9039903 | MISC.4 IN. PSST POST | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0056 | 1880 | 6039921 | SEWER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 |
| | | 0056 | 1890 | 6039922 | SEWER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$590.00 | \$0.00 |
| | | 0056 | 1900 | 6039922 | SEWER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0056 | 1910 | 6039922 | SEWER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,950.00 | \$0.00 |
| | | 0056 | 1920 | 6039922 | SEWER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,550.00 | \$0.00 |
| | | 0056 | 1930 | 6039922 | SEWER | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$21.00 | \$0.00 |
| | | 0056 | 1940 | 6039922 | SEWER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0056 | 1950 | 6039922 | SEWER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$495.00 | \$0.00 |
| | | 0056 | 1960 | 6039922 | SEWER | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$4,365.00 | \$0.00 |
| | | 0056 | 1970 | 6039922 | SEWER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0056 | 1980 | 6039923 | SEWER | 955.00 | 0.00 | 955.00 | LF | 0.00 | \$4.55 | \$0.00 |
| | | 0056 | 1990 | 6039923 | SEWER | 1,538.00 | 0.00 | 1,538.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0056 | 2000 | 6039923 | SEWER | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$12.75 | \$0.00 |
| | | 0056 | 2010 | 6039923 | SEWER | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$165.00 | \$0.00 |
| | | 0056 | 2020 | 6039923 | SEWER | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0056 | 2030 | 6039923 | SEWER | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$16.50 | \$0.00 |
| | | 0056 | 2040 | 6039923 | SEWER | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$212.00 | \$0.00 |
| | | 0056 | 2050 | 6039923 | SEWER | 846.00 | 0.00 | 846.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0056 | 2060 | 6039923 | SEWER | 419.00 | 0.00 | 419.00 | LF | 0.00 | \$121.00 | \$0.00 |
| | | 0056 | 2070 | 6039923 | SEWER | 118.00 | 0.00 | 118.00 | LF | 0.00 | \$126.00 | \$0.00 |
| | | 0056 | 2080 | 6039923 | SEWER | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$365.00 | \$0.00 |
| | | 0056 | 2090 | 6039923 | SEWER | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0056 | 2100 | 6039923 | SEWER | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$64.00 | \$0.00 |
| | | 0056 | 2110 | 6039923 | SEWER | 340.00 | 0.00 | 340.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0056 | 2120 | 6039923 | SEWER | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0056 | 2130 | 6039924 | SEWER | 673.00 | 0.00 | 673.00 | CUYD | 0.00 | \$5.85 | \$0.00 |
| | | 0056 | 2150 | 6039924 | SEWER | 230.00 | 0.00 | 230.00 | CUYD | 0.00 | \$180.00 | \$0.00 |
| | | 0056 | 2160 | 6039925 | SEWER | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0056 | 2170 | 6169904 | MISC.TEMPORARY TRAFFIC CONTROL SIGNS | 27.00 | 0.00 | 27.00 | SQFT | 0.00 | \$8.50 | \$0.00 |
| | | 0056 | 2180 | 7319913 | MISC.ADDITIONAL DEPTH OF DOGHOUSE STRUCTURE | 2.00 | 0.00 | 2.00 | FT | 0.00 | \$260.00 | \$0.00 |
| | | 0056 | 2190 | 7319913 | MISC.ADDITIONAL DEPTH OF STANDARD STRUCTURE | 30.00 | 0.00 | 30.00 | FT | 0.00 | \$260.00 | \$0.00 |
| | | 0057 | 2200 | 6039901 | WATER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,450.00 | \$0.00 |
| | | 0057 | 2210 | 6039902 | WATER | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0057 | 2220 | 6039902 | WATER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$12,770.00 | \$0.00 |
| | | 0057 | 2230 | 6039902 | WATER | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0057 | 2240 | 6039902 | WATER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0057 | 2250 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,200.00 | \$0.00 |
| | | 0057 | 2260 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,580.00 | \$0.00 |
| | | 0057 | 2270 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$535.00 | \$0.00 |
| | | 0057 | 2280 | 6039903 | WATER | 1,609.00 | 0.00 | 1,609.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0057 | 2290 | 6039903 | WATER | 963.00 | 0.00 | 963.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0057 | 2300 | 6039903 | WATER | 259.00 | 0.00 | 259.00 | LF | 0.00 | \$275.00 | \$0.00 |
| | | 0057 | 2310 | 6039903 | WATER | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$190.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on February 20, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 241018-D01 | J5P3433 | 0057 | 2320 | 6039903 | WATER | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$260.00 | \$0.00 |
| | | 0057 | 2330 | 6039907 | WATER | 110.00 | 0.00 | 110.00 | CUYD | 0.00 | \$160.00 | \$0.00 |
| Project J5P3433 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$230,806.00 |
| 241018-D01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$230,806.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on February 20, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5P3433

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0560 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 2/14/25 | 2/18/25 | 0.05 | LS | Paying 5% of Contractor Furnished Surveying and Staking for work that has been done to date. | | | | | |
| 0970 | 8061005 | ROCK DITCH CHECK | 2/6/25 | 2/18/25 | 15.00 | LF | In the drainage ditch east of Lenoir St. new alignment approx. STA 792+40.00. | | | | | |
| | | | 2/7/25 | 2/18/25 | 22.00 | LF | 11 ft. in drainage ditch along the south side of the new Lenoir St. alignment at approx. STA 400+90.00. 11 ft. in drainage ditch along the north side of the new Lenoir St. alignment at approx. STA 396+70. | | | | | |
| | | | 2/11/25 | 2/18/25 | 27.00 | LF | Two locations in the drainage ditch along the south side of the new Lenoir St. realignment. Approx. STA 403+70.00 and approx. STA 405+25.00 | | | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID: 241018-D01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|------------------|-----------------|-----------------------|-------------|--------------|------------|------------|---------|
| J5P3433 | 0970 | ROCK DITCH CHECK | Overrun | Overrun | 2 | Feb 18, 2025 | SYSTEM | (\$297.00) | |
| | | | | Overrun - Total | | | | (\$297.00) | |
| | | | Overrun - Total | | | | | (\$297.00) | |
| | 0970 - Total | | | | | | | (\$297.00) | |
| J5P3433 - Total | | | | | | | | (\$297.00) | |
| Overall - Total | | | | | | | | (\$297.00) | |



Contract Adjustments for Contract - 241018-D01

There are no contract adjustments to display for this contract.