



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 3	Contract ID	241018-D01	Pay Period Start	February 16, 2025	Original Contract Amount	\$10,991,730.65
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	March 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$10,991,730.65

Approval Date					By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				jessem1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
March 5, 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		2.18%

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. 3

		This Estimate	Previous	To Date
241018-D01	Total Posted Items Pay	\$8,339.80	\$230,806.00	\$239,145.80
	Gross Item Adjustments	(\$346.50)	(\$297.00)	(\$643.50)
	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
			\$230,509.00	\$238,502.30
Contract Total Payable This Estimate:		\$7,993.30		

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	21	\$346.50
	1020	8061019	SILT FENCE	LF	\$2.900	1,377	\$3,993.30
Project J5P3433 - Total							\$8,339.80
Overall - Total							\$8,339.80

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			-21	\$16.50	(\$346.50)
	1020	SILT FENCE	Material			-1,377	\$2.90	(\$3,993.30)
	1020	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,377	\$2.90	\$3,993.30
Total								(\$346.50)



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Project Details

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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	\$8,339.80	\$230,806.00	\$239,145.80
Gross Item Adjustments	(\$346.50)	(\$297.00)	(\$643.50)
Gross Item Pay	\$7,993.30	\$230,509.00	\$238,502.30
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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 8061019, Project Item Line Number 1020, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Inspector aware of discrepancy and is working to resolve.	jessem1	Overridden
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



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Contract Line Items and Total Paid for All Estimates**

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

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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	0.10	\$80,000.00	\$8,000.00
		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	85.00	\$16.50	\$1,402.50
		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	1,377.00	\$2.90	\$3,993.30
		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



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

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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



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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



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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												\$239,145.80
241018-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$239,145.80



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

Report Generated on March 6, 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	2/28/25	3/3/25	0.05	LS	Paying for 5% of contractor furnished surveying and staking as surveying and staking operations progress.					
0970	8061005	ROCK DITCH CHECK	2/24/25	3/3/25	21.00	LF	Inlet of the box culvert under existing Lenoir St. at approx. STA 405+50.00					
1020	8061019	SILT FENCE	2/28/25	3/3/25	1,377.00	LF	Mulch berm was substituted in lieu of silt fence at the same unit price. Paying for 1377 LF. Quantity to be removed after change order adding mulch berm is approved. Quantity will be reposted to the mulch berm line item.					

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

No Data Available



Line Item Adjustments by Estimate

Mar 6, 2025

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)			
					3	Mar 3, 2025	SYSTEM	(\$346.50)			
				Overrun - Total						(\$643.50)	
				Overrun - Total						(\$643.50)	
			0970 - Total						(\$643.50)		
	1020	SILT FENCE	Material		3	Mar 3, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Mar 3, 2025	SYSTEM	(\$3,993.30)			
				- Total						\$0.00	
				Material - Total						\$0.00	
			1020 - Total						\$0.00		
	J5P3433 - Total								(\$643.50)		
	Overall - Total								(\$643.50)		



Contract Adjustments for Contract - 241018-D01

There are no contract adjustments to display for this contract.