



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	241018-F01	Pay Period Start	December 16, 2024	Original Contract Amount	\$3,289,262.28
2	Prime Contractor	Collins & Hermann, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,289,262.28

Approval Date					By User
August 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				kuelkd2
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				washas
August 6, 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
December 1, 2026	December 1, 2026	August 1, 2025	3.46%

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 1, 2024	December 1, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous To Date
241018-F01	Total Posted Items Pay	\$49,649.53	\$64,048.78 \$113,698.31
	Gross Item Adjustments	(\$26,430.25)	\$0.00 (\$26,430.25)
	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
			\$64,048.78 \$87,268.06
Contract Total Payable This Estimate:		\$23,219.28	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3484	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$304.690	1	\$304.69
	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,728.470	8.510	\$23,219.28
	0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$725.710	36	\$26,125.56

Project J6I3484 - Total	\$49,649.53
Overall - Total	\$49,649.53

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
J6I3484	0030	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-1	\$304.69	(\$304.69)
	0210	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-36	\$725.71	(\$26,125.56)
Total								(\$26,430.25)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3484	I-55-2(128)	Sign replacement	I-55	ST LOUIS	from I-44 to 0.2 mile south of Rte. TT
Totals by Job Numbers					
J6I3484			This Estimate	Previous	To Date
	Posted Item Pay		\$49,649.53	\$64,048.78	\$113,698.31
	Gross Item Adjustments		(\$26,430.25)	\$0.00	(\$26,430.25)
	Gross Item Pay		\$23,219.28	\$64,048.78	\$87,268.06
	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 August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 6123001, Project Item Line Number 0030, Material Set 6123001, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor has not provided certs/documentation.	kuelkd2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3484, Item 9031274, Project Item Line Number 0210, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Contractor has not provided certs/documentation	kuelkd2	Acknowledged



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

Report Generated on August 7, 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 ID	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-F01	J6I3484	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$477,377.66	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$2,965.71	\$0.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$304.69	\$304.69
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$429,070.84	\$0.00
		0001	0060	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	266.00	0.00	266.00	LF	0.00	\$217.34	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$256,195.13	\$64,048.78
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,484.38	\$0.00
		0001	0090	7040101	SUBSTRUCTURE REPAIR (FORMED)	11.00	0.00	11.00	SQFT	0.00	\$531.56	\$0.00
		0001	0100	7040163	CONCRETE CRACK FILLER	1.00	0.00	1.00	SQYD	0.00	\$3,138.75	\$0.00
		0010	0110	6061060	MGS GUARDRAIL	557.00	0.00	557.00	LF	0.00	\$27.08	\$0.00
		0010	0120	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,838.95	\$0.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,974.06	\$0.00
		0010	0140	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	0.00	\$0.26	\$0.00
		0020	0150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	300.00	0.00	300.00	LF	0.00	\$25.39	\$0.00
		0040	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	38.60	0.00	38.60	CUYD	8.51	\$2,728.47	\$23,219.28
		0040	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	53.00	0.00	53.00	CUYD	0.00	\$2,307.21	\$0.00
		0040	0180	9031210	STRUCTURAL STEEL POSTS	17,780.00	0.00	17,780.00	LB	0.00	\$5.37	\$0.00
		0040	0190	9031220	PIPE POSTS	3,020.00	0.00	3,020.00	LB	0.00	\$4.22	\$0.00
		0040	0200	9031270A	2 IN. PSST POST - 12 GA.	1,365.00	0.00	1,365.00	LF	0.00	\$20.46	\$0.00
		0040	0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	130.00	0.00	130.00	EA	36.00	\$725.71	\$26,125.56
		0040	0220	9035004A	SH-FLAT SHEET	2,832.00	0.00	2,832.00	SQFT	0.00	\$22.40	\$0.00
		0040	0230	9035011A	ST-STRUCTURAL	30,609.00	0.00	30,609.00	SQFT	0.00	\$29.60	\$0.00
		0040	0240	9035071A	STF-STRUCTURAL FLUORESCENT	1,633.00	0.00	1,633.00	SQFT	0.00	\$45.78	\$0.00
		0040	0250	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	0.00	\$5,011.88	\$0.00
		0040	0260	9039902	MISC.30 FT CANTILEVER BOX TRUSS	2.00	0.00	2.00	EA	0.00	\$45,954.84	\$0.00
		0040	0270	9039902	MISC.CLEAR STRUCTURE WEEP HOLE	2.00	0.00	2.00	EA	0.00	\$626.48	\$0.00
		0040	0280	9039902	MISC.MODIFY STEEL POST HINGES	12.00	0.00	12.00	EA	0.00	\$1,006.17	\$0.00
		0040	0290	9039902	MISC.REATTACH STEEL PLATE ON MEDIAN	1.00	0.00	1.00	EA	0.00	\$3,138.75	\$0.00
		0040	0300	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN BUTTERFLY TRUSS	1.00	0.00	1.00	EA	0.00	\$16,339.22	\$0.00
		0040	0310	9039902	MISC.REMOVE EXISTING OVERHEAD SIGN SPAN TRUSS	1.00	0.00	1.00	EA	0.00	\$23,869.69	\$0.00
		0040	0320	9039902	MISC.REMOVE GROUT PAD	2.00	0.00	2.00	EA	0.00	\$2,505.94	\$0.00
		0040	0330	9039902	MISC.REMOVE LIGHTING SYSTEM	26.00	0.00	26.00	EA	0.00	\$1,865.99	\$0.00
		0040	0340	9039902	MISC.REPLACE COVER PLATE	11.00	0.00	11.00	EA	0.00	\$717.61	\$0.00
		0040	0350	9039902	MISC.REPLACE STRUCTURE POST CAP	7.00	0.00	7.00	EA	0.00	\$1,388.03	\$0.00
		0040	0360	9039902	MISC.REPLACE TRUSS TO POST CONNECTION	4.00	0.00	4.00	EA	0.00	\$3,784.22	\$0.00
		0040	0370	9039902	MISC.REPLACE WIRE MESH	4.00	0.00	4.00	EA	0.00	\$1,143.37	\$0.00
		0040	0380	9039902	MISC.SIGN POST FOOTING GRADING	10.00	0.00	10.00	EA	0.00	\$753.05	\$0.00
		0040	0390	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	10.00	0.00	10.00	EA	0.00	\$3,942.42	\$0.00
		0040	0400	9039902	MISC.TEMPORARY STRUCTURE POST REMOVAL	1.00	0.00	1.00	EA	0.00	\$5,644.69	\$0.00
		0040	0410	9039902	MISC.TIGHTEN BOLTS OR ANCHOR NUTS	9.00	0.00	9.00	EA	0.00	\$1,252.97	\$0.00
		0040	0420	9039902	MISC.TRIM SIGN SUPPORT UPRIGHTS	2.00	0.00	2.00	EA	0.00	\$2,505.94	\$0.00
		0040	0430	9039902	MISC.VERTICALLY CENTER EXIST. SIGN	1.00	0.00	1.00	EA	0.00	\$2,505.94	\$0.00
		0040	0440	9039903	MISC.4 IN. SQUARE PIPE POST	747.00	0.00	747.00	LF	0.00	\$129.59	\$0.00
		0040	0450	9039903	MISC.REMOVE EXISTING CATWALK	1,884.00	0.00	1,884.00	LF	0.00	\$30.63	\$0.00
Project J6I3484 - Total Value Posted to Date as of Report Generated Date												\$113,698.31
241018-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$113,698.31



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

Report Generated on August 7, 2025

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

Project: J6I3484

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	7/15/25	7/25/25	1	1.00	LS	On shoulder 14' from I-55 NB centerline	MM 165.0		MM 180.6		
0160	9031010	CONCRETE FOOTINGS, EMBEDDED	7/17/25	7/25/25	1	0.30	CUYD	Located N of MM 169.2 on I-55 NB	N of MM 169.2		N of MM 169.2		State Law; Strike a Worker, Sign 1004.
				7/25/25	2	0.33	CUYD	100' from physical gore.	Exit 170	100' from Gore	Exit 170	100' from Gore	Exit 170 (sign 1009)
				7/25/25	3	0.30	CUYD	Located between MM 173.4 and MM 173.6.	MM 173.4		MM 173.6		New footings located 800' N of sign 1022; Exit 174 A-B Sign.
				7/25/25	4	0.33	CUYD	Exit 178 between MM 178.4 and MM 178.6	Exit 178		Exit 178		
				7/25/25	5	0.33	CUYD	Exit 180 foundations between MM 180.6 and 180.8	Exit 180		Exit 180		
			7/24/25	7/29/25	1	0.33	CUYD	I-55 NBL, RT 6' at Exit 186	MM 186.6	I-55 NBL, RT 6'	MM 186.8	I-55 NBL, RT 6'	Sign 1142
			7/30/25	8/4/25	1	0.72	CUYD	I-55 NBL, RT 6' at Exit	194.85	I-55 NBL, RT 6'	194.85	I-55 NBL, RT 6'	Sign 1241
				8/4/25	2	0.30	CUYD	I-55 NBL, RT 6' at Exit 195	195.3	I-55 NBL, RT 6'	195.3	I-55 NBL, RT 6'	Sign 1245
				8/4/25	3	0.33	CUYD	I-55 NBL, RT 6' at Exit 196	196.6	I-55 NBL, RT 6'	196.6	I-55 NBL, RT 6'	Sign 1257
				8/4/25	4	0.33	CUYD	I-55 NBL, RT 6' at Exit 197	196.8	I-55 NBL, RT 6'	196.8	I-55 NBL, RT 6'	Sign 1261
				8/4/25	5	1.52	CUYD	I-55 NBL, RT 6'	199	I-55 NBL, RT 6'	199	I-55 NBL, RT 6'	Sign 1282
				8/4/25	6	0.30	CUYD	I-55 NBL OFF RAMP RIGHT SIDE , RT 6' Exit 199	199.4	I-55 NBL, RT 6'	199	I-55 NBL, RT 6'	Sign 1287
				8/4/25	7	0.33	CUYD	I-55 NBL, RT 6' Exit 201A	200.9	I-55 NBL, RT 6'	200.9	I-55 NBL, RT 6'	Sign 1296
				8/4/25	8	0.34	CUYD	I-55 NBL, RT 6' Exit 201A	201	I-55 NBL, RT 6'	201	I-55 NBL, RT 6'	Sign 1298
				8/4/25	9	0.32	CUYD	I-55 NBL, RT 6'	201.3	I-55 NBL, RT 6'	201.3	I-55 NBL, RT 6'	Sign 1306
				8/4/25	10	0.33	CUYD	I-55 NBL, RT 6' Exit 203	203.7	I-55 NBL, RT 6'	203.7	I-55 NBL, RT 6'	Sign 1327
				8/4/25	11	0.72	CUYD	I-55 NBL, RT 6' Exit 203	203.7	I-55 NBL, RT 6'	203.7	I-55 NBL, RT 6'	Sign 1332
				8/4/25	12	0.72	CUYD	I-55 NBL, RT 6'	204.4	I-55 NBL, RT 6'	204.4	I-55 NBL, RT 6'	Sign 1332
				8/4/25	13	0.33	CUYD	I-55 NBL, RT 6'	204.7	I-55 NBL, RT 6'	204.7	I-55 NBL, RT 6'	Sign 1333
0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/17/25	7/25/25	1	10.00	EA	Location of mile marker 3' from edge of pavement on I-55 NB.	MM 165.0	3' edge of I-55 NB	MM 169.0	3' edge of I-55 NB	Starting mile marker was 165.0 and pour ended at mile marker 169.0.
			7/24/25	7/29/25	1	1.00	EA	I-55 NBL, RT 2'	MM 184.8	I-55 NBL, RT 2'	MM 184.8	I-55 NBL, RT 2'	Sign 299
				7/29/25	2	1.00	EA	I-55 NBL, RT 2'	MM 185.0	I-55 NBL, RT 2'	MM 185.0	I-55 NBL, RT 2'	Sign 300
				7/29/25	3	1.00	EA	I-55 NBL, RT 2'	MM 185.2	I-55 NBL, RT 2'	MM 185.2	I-55 NBL, RT 2'	Sign 301
				7/29/25	4	1.00	EA	I-55 NBL, RT 2'	MM 185.6	I-55 NBL, RT 2'	MM 185.6	I-55 NBL, RT 2'	Sign 303
				7/29/25	5	1.00	EA	I-55 NBL, RT 2'	MM 186.2	I-55 NBL, RT 2'	MM 186.2	I-55 NBL, RT 2'	Sign 306
				7/29/25	6	1.00	EA	I-55 NBL, RT 2'	MM 186.4	I-55 NBL, RT 2'	MM 186.4	I-55 NBL, RT 2'	Sign 307
				7/29/25	7	1.00	EA	I-55 NBL, RT 2'	MM 186.8	I-55 NBL, RT 2'	MM 186.8	I-55 NBL, RT 2'	Sign 309
				7/29/25	8	1.00	EA	I-55 NBL, RT 2'	MM 187.4	I-55 NBL, RT 2'	MM 187.4	I-55 NBL, RT 2'	Sign 312
				7/29/25	9	1.00	EA	I-55 NBL, RT 2'	MM 187.6	I-55 NBL, RT 2'	MM 187.6	I-55 NBL, RT 2'	Sign 313
				7/29/25	10	1.00	EA	I-55 NBL, RT 2'	MM 188.0	I-55 NBL, RT 2'	MM 188.0	I-55 NBL, RT 2'	Sign 315
				7/29/25	11	1.00	EA	I-55 NBL, RT 2'	MM 188.2	I-55 NBL, RT 2'	MM 188.2	I-55 NBL, RT 2'	Sign 316
				7/29/25	12	1.00	EA	I-55 NBL, RT 2'	MM 188.4	I-55 NBL, RT 2'	MM 188.4	I-55 NBL, RT 2'	Sign 317
				7/29/25	13	1.00	EA	I-55 NBL, RT 2'	MM 188.6	I-55 NBL, RT 2'	MM 188.6	I-55 NBL, RT 2'	Sign 318
				7/29/25	14	1.00	EA	I-55 NBL, RT 2'	MM 189.0	I-55 NBL, RT 2'	MM 189.0	I-55 NBL, RT 2'	Sign 320
				7/29/25	15	1.00	EA	I-55 NBL, RT 2'	MM 189.4	I-55 NBL, RT 2'	MM 189.4	I-55 NBL, RT 2'	Sign 322
				7/29/25	16	1.00	EA	I-55 NBL, RT 2'	MM 189.6	I-55 NBL, RT 2'	MM 189.6	I-55 NBL, RT 2'	Sign 323
				7/29/25	17	1.00	EA	I-55 NBL, RT 2'	MM	I-55	MM	I-55	Sign 324



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	7/24/25						189.8	NBL, RT 2'	189.8	NBL, RT 2'	
				7/29/25	18	1.00	EA	I-55 NBL, RT 2'	MM 190.0	I-55 NBL, RT 2'	MM 190.0	I-55 NBL, RT 2'	Sign 325
				7/29/25	19	1.00	EA	I-55 NBL, RT 2'	MM 190.2	I-55 NBL, RT 2'	MM 190.2	I-55 NBL, RT 2'	Sign 326
				7/29/25	20	1.00	EA	I-55 NBL, RT 2'	MM 190.4	I-55 NBL, RT 2'	MM 190.4	I-55 NBL, RT 2'	Sign 327
				7/29/25	21	1.00	EA	I-55 NBL, RT 2'	MM 194.6	I-55 NBL, RT 2'	MM 194.6	I-55 NBL, RT 2'	Sign 477
				7/29/25	22	1.00	EA	I-55 NBL, RT 2'	MM 196.0	I-55 NBL, RT 2'	MM 196.0	I-55 NBL, RT 2'	Sign 481
			7/30/25	8/4/25	1	1.00	EA	I-55 NBL, RT 2'	204.6	I-55 NBL, RT 2'	204.6	I-55 NBL, RT 2'	Sign 511
				8/4/25	2	1.00	EA	I-55 NBL, RT 2'	205	I-55 NBL, RT 2'	205	I-55 NBL, RT 2'	Sign 512
				8/4/25	3	1.00	EA	I-55 NBL, RT 2'	205.8	I-55 NBL, RT 2'	205.8	I-55 NBL, RT 2'	Sign 514
				8/4/25	4	1.00	EA	I-55 NBL, RT 2'	206	I-55 NBL, RT 2'	206	I-55 NBL, RT 2'	Sign 515

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241018-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3484	0030	TRUCK MOUNTED ATTENUATOR (TMA)	Material		2	Aug 4, 2025	SYSTEM	(\$304.69)		
				- Total			(\$304.69)			
			Material - Total			(\$304.69)				
			0030 - Total			(\$304.69)				
	0210	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		2	Aug 4, 2025	SYSTEM	(\$26,125.56)		
				- Total			(\$26,125.56)			
			Material - Total			(\$26,125.56)				
			0210 - Total			(\$26,125.56)				
	J6I3484 - Total								(\$26,430.25)	
	Overall - Total								(\$26,430.25)	



Contract Adjustments for Contract - 241018-F01

There are no contract adjustments to display for this contract.