



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 1	Contract ID 241115-D02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date January 15, 2025	Pay Period End January 15, 2025	Original Contract Amount \$17,924,443.33 Net Change Order Amount (\$1,076.90) Current Contract Amount \$17,923,366.43
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Approval Date				By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			lambm2
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			beckc2
January 17, 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
July 1, 2026	July 1, 2026		1.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
241115-D02			
Total Posted Items Pay	\$229,425.00	\$0.00	\$229,425.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$229,425.00
Contract Total Payable This Estimate:		\$229,425.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3574	0380	6181000	MOBILIZATION	LS	\$256,000.000	0.25	\$64,000.00
Project J5P3574 - Total							\$64,000.00
JCD0044	1420	6181000	MOBILIZATION	LS	\$397,000.000	0.25	\$99,250.00
Project JCD0044 - Total							\$99,250.00
JCD0045	1750	6181000	MOBILIZATION	LS	\$264,700.000	0.25	\$66,175.00
Project JCD0045 - Total							\$66,175.00
Overall - Total							\$229,425.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
J5P3574	FAF 50-3(112)	Signalized intersection and ADA improvement	50	OSAGE	at Route CC in Linn
JCD0044	FAF 50-3(117)	Coldmill and resurface	50	OSAGE	from west of Linn to east of Rosebud
JCD0045	FAF 19-4(26)	Resurface	19	GASCONADE	from Route 50 to Crawford County line

Totals by Job Numbers				
J5P3574		This Estimate	Previous	To Date
	Posted Item Pay	\$64,000.00	\$0.00	\$64,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$64,000.00	\$0.00	\$64,000.00
	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
JCD0044		This Estimate	Previous	To Date
	Posted Item Pay	\$99,250.00	\$0.00	\$99,250.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$99,250.00	\$0.00	\$99,250.00
	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
JCD0045		This Estimate	Previous	To Date
	Posted Item Pay	\$66,175.00	\$0.00	\$66,175.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$66,175.00	\$0.00	\$66,175.00
	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 January 18, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on January 18, 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)
241115-D02	J5P3574	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$72,000.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	6,690.00	0.00	6,690.00	CUYD	0.00	\$29.95	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,618.00	0.00	1,618.00	CUYD	0.00	\$8.40	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	778.00	0.00	778.00	CUYD	0.00	\$14.30	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,714.00	-89.00	5,625.00	SQYD	0.00	\$12.10	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,314.00	0.00	9,314.00	SQYD	0.00	\$16.20	\$0.00
		0001	0070	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	87.00	0.00	87.00	SQYD	0.00	\$15.95	\$0.00
		0001	0080	4010106	6 INCHES, BITUMINOUS PAVEMENT	289.10	0.00	289.10	SQYD	0.00	\$70.50	\$0.00
		0001	0090	4010150	TYPE A2 SHOULDER	998.60	0.00	998.60	SQYD	0.00	\$79.30	\$0.00
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,053.90	0.00	2,053.90	TONS	0.00	\$130.85	\$0.00
		0001	0110	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3,307.60	0.00	3,307.60	TONS	0.00	\$113.90	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT	2,688.40	0.00	2,688.40	SQYD	0.00	\$60.45	\$0.00
		0001	0130	4071005	TACK COAT	752.00	0.00	752.00	GAL	0.00	\$3.80	\$0.00
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,099.00	0.00	1,099.00	SQYD	0.00	\$91.20	\$0.00
		0001	0150	5029905	MISC.CONCRETE TRUCK APRON, 8"	314.60	0.00	314.60	SQYD	0.00	\$122.00	\$0.00
		0001	0160	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$3,655.00	\$0.00
		0001	0170	6081000	CONCRETE MEDIAN	86.40	0.00	86.40	SQYD	0.00	\$113.00	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	52.00	0.00	52.00	SQYD	0.00	\$170.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	0.00	\$25.30	\$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	64.20	0.00	64.20	SQYD	0.00	\$158.00	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	1,004.80	0.00	1,004.80	SQYD	0.00	\$102.75	\$0.00
		0001	0220	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	944.00	0.00	944.00	LF	0.00	\$56.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,167.00	0.00	1,167.00	LF	0.00	\$42.85	\$0.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	157.00	0.00	157.00	LF	0.00	\$5.50	\$0.00
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	210.90	0.00	210.90	LF	0.00	\$5.50	\$0.00
		0001	0260	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	\$43.95	\$0.00
		0001	0270	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$50.50	\$0.00
		0001	0280	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	0.00	\$66.00	\$0.00
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	87.00	0.00	87.00	CUYD	0.00	\$48.35	\$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$48.35	\$0.00
		0001	0310	6096043	PLACING TYPE 3 ROCK DITCH LINER	57.00	0.00	57.00	CUYD	0.00	\$48.35	\$0.00
		0001	0320	6097000	ROCK LINING	37.00	0.00	37.00	CUYD	0.00	\$91.20	\$0.00
		0001	0330	6099903	MISC.CURB AND GUTTER, SPECIAL	1,519.00	0.00	1,519.00	LF	0.00	\$35.15	\$0.00
		0001	0340	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$928.50	\$0.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$5,220.00	\$0.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,648.00	\$0.00
		0001	0370	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$20,878.00	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$256,000.00	\$64,000.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	621.00	0.00	621.00	LF	0.00	\$22.00	\$0.00
		0001	0400	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	436.00	0.00	436.00	LF	0.00	\$22.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$274.00	\$0.00
		0001	0420	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$495.00	\$0.00
		0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,130.00	0.00	8,130.00	LF	0.00	\$1.10	\$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,000.00	0.00	9,000.00	LF	0.00	\$1.10	\$0.00



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241115-D02	J5P3574	0001	0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,750.00	0.00	11,750.00	LF	0.00	\$0.19	\$0.00
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,060.00	0.00	11,060.00	LF	0.00	\$0.25	\$0.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	13,189.00	0.00	13,189.00	LF	0.00	\$1.10	\$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,027.00	0.00	15,027.00	SQYD	0.00	\$2.37	\$0.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$40,500.00	\$0.00
		0001	0500	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	0.00	\$57.15	\$0.00
		0001	0510	7261015	15 IN. PIPE GROUP A	513.00	0.00	513.00	LF	0.00	\$65.95	\$0.00
		0001	0520	7261018	18 IN. PIPE GROUP A	198.00	0.00	198.00	LF	0.00	\$71.40	\$0.00
		0001	0530	7261021	21 IN. PIPE GROUP A	188.00	0.00	188.00	LF	0.00	\$82.40	\$0.00
		0001	0540	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	0.00	\$80.20	\$0.00
		0001	0550	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	0.00	\$170.30	\$0.00
		0001	0560	7269921	SEWER	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	0.00	\$747.25	\$0.00
		0001	0580	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.00	0.00	4.00	FT	0.00	\$846.00	\$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	41.00	0.00	41.00	FT	0.00	\$906.00	\$0.00
		0001	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$495.00	\$0.00
		0001	0610	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,263.00	\$0.00
		0001	0620	8031000A	TURF TYPE TALL FESCUE SODDING	3,792.00	0.00	3,792.00	SQYD	0.00	\$11.80	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,681.00	\$0.00
		0001	0640	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0650	8061005	ROCK DITCH CHECK	1,663.00	0.00	1,663.00	LF	0.00	\$13.20	\$0.00
		0001	0660	8061007A	CURB INLET CHECK	16.00	0.00	16.00	EA	0.00	\$110.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	0.00	\$60.40	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,980.00	\$0.00
		0001	0690	8061019	SILT FENCE	2,664.00	0.00	2,664.00	LF	0.00	\$3.30	\$0.00
		0001	0700	8064141	TYPE 4 EROSION CONTROL BLANKET	4,876.00	0.00	4,876.00	SQYD	0.00	\$2.47	\$0.00
		0020	0710	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0020	0720	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,420.00	\$0.00
		0020	0730	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$390.00	\$0.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,758.00	\$0.00
		0020	0750	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0030	0760	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0030	0770	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,045.00	\$0.00
		0030	0790	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,450.00	\$0.00
		0030	0800	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0030	0810	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$859.00	\$0.00
		0030	0820	9020833	SH-FLAT SHEET - SIGNAL SIGN	130.00	0.00	130.00	SQFT	0.00	\$38.45	\$0.00
		0030	0830	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$308.00	\$0.00
		0030	0840	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	0.00	\$390.00	\$0.00
		0030	0850	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0030	0860	9022715	POST, SIGNAL 15 FT.	3.00	0.00	3.00	EA	0.00	\$1,845.00	\$0.00
		0030	0870	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,355.00	\$0.00
		0030	0880	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,245.00	\$0.00
		0030	0890	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,840.00	\$0.00



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241115-D02	J5P3574	0030	0900	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$19,200.00	\$0.00
		0030	0910	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$17,500.00	\$0.00
		0030	0920	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$28,500.00	\$0.00
		0030	0930	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$22,965.00	\$0.00
		0030	0940	9024965	DETECTOR, MICROWAVE	2.00	0.00	2.00	EA	0.00	\$42,850.00	\$0.00
		0030	0950	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	955.00	0.00	955.00	LF	0.00	\$15.40	\$0.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	0.00	\$17.58	\$0.00
		0030	0970	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	0.00	\$19.80	\$0.00
		0030	0980	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	620.00	0.00	620.00	LF	0.00	\$24.20	\$0.00
		0030	0990	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	770.00	0.00	770.00	LF	0.00	\$1.10	\$0.00
		0030	1000	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$1.60	\$0.00
		0030	1010	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	0.00	\$1.55	\$0.00
		0030	1020	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,790.00	0.00	1,790.00	LF	0.00	\$1.45	\$0.00
		0030	1030	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,800.00	0.00	1,800.00	LF	0.00	\$1.60	\$0.00
		0030	1040	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,660.00	0.00	5,660.00	LF	0.00	\$1.65	\$0.00
		0030	1050	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,400.00	\$0.00
		0030	1060	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$3,515.00	\$0.00
		0030	1070	9029100	BASE, CONCRETE	26.00	0.00	26.00	CUYD	0.00	\$1,590.00	\$0.00
		0030	1080	9029902	MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN	8.00	0.00	8.00	EA	0.00	\$1,656.00	\$0.00
		0030	1090	9029902	MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY & LIGHTING CONTROLLER W/ UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$24,745.00	\$0.00
		0040	1100	9031250A	U-CHANNEL POST, 3 LB	69.00	0.00	69.00	LF	0.00	\$27.45	\$0.00
		0040	1110	9031270A	2 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	0.00	\$29.65	\$0.00
		0040	1120	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$165.00	\$0.00
		0040	1130	9035004A	SH-FLAT SHEET	132.00	0.00	132.00	SQFT	0.00	\$29.75	\$0.00
		0040	1140	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$31.90	\$0.00
		0050	1150	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,300.00	0.00	1,300.00	LF	0.00	\$15.40	\$0.00
		0050	1160	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	2,130.00	0.00	2,130.00	LF	0.00	\$5.30	\$0.00
		0050	1170	9108811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,400.00	\$0.00
		0050	1180	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$4,175.00	\$0.00
		0050	1190	9109902	MISC.FIBER OPTIC JUMPER, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$77.00	\$0.00
		0050	1200	9109902	MISC.FIBER OPTIC PIGTAIL, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$99.00	\$0.00
		0050	1210	9109902	MISC.FUSION SPLICE, SINGLE MODE	12.00	0.00	12.00	EA	0.00	\$93.50	\$0.00
		0050	1220	9109902	MISC.HARDENED ETHERNET SWITCH - LAYER 2	2.00	0.00	2.00	EA	0.00	\$1,758.00	\$0.00
		0050	1230	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$1,846.00	\$0.00
		0050	1240	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$1,648.00	\$0.00
Project J5P3574 - Total Value Posted to Date as of Report Generated Date												\$64,000.00
JCD0044	0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,680.00	\$0.00	
	0001	1260	2072000	LINEAR GRADING CLASS 2	23.20	0.00	23.20	STA	0.00	\$805.00	\$0.00	
	0001	1270	2152000A	SHAPING SLOPES, CLASS II	124.00	0.00	124.00	100F	0.00	\$137.00	\$0.00	
	0001	1280	2153000	SHAPING SLOPES, CLASS III	60.00	0.00	60.00	100F	0.00	\$1,210.00	\$0.00	
	0001	1290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,547.00	0.00	5,547.00	TONS	0.00	\$39.75	\$0.00	
	0001	1300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,807.70	0.00	3,807.70	TONS	0.00	\$92.35	\$0.00	
	0001	1310	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	88,106.30	0.00	88,106.30	TONS	0.00	\$86.35	\$0.00	
	0001	1320	4071005	TACK COAT	75,722.00	0.00	75,722.00	GAL	0.00	\$2.65	\$0.00	
	0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,513.60	0.00	1,513.60	SQYD	0.00	\$258.00	\$0.00	



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

Report Generated on January 18, 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)
241115-D02	JCD0044	0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.00	0.00	152.00	SQYD	0.00	\$1.10	\$0.00
		0001	1350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,409.00	0.00	4,409.00	LF	0.00	\$6.60	\$0.00
		0001	1360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,750.00	0.00	2,750.00	EA	0.00	\$7.40	\$0.00
		0001	1370	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	154.00	0.00	154.00	EA	0.00	\$18.40	\$0.00
		0001	1380	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	110.00	0.00	110.00	EA	0.00	\$8.80	\$0.00
		0001	1390	6139911	MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	4,394.00	0.00	4,394.00	LB	0.00	\$4.55	\$0.00
		0001	1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$5,495.00	\$0.00
		0001	1410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$397,000.00	\$99,250.00
		0001	1430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	372.00	0.00	372.00	LF	0.00	\$22.00	\$0.00
		0001	1440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	115.00	0.00	115.00	LF	0.00	\$22.00	\$0.00
		0001	1450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$275.00	\$0.00
		0001	1460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	51.00	0.00	51.00	EA	0.00	\$209.00	\$0.00
		0001	1470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	311,764.00	0.00	311,764.00	LF	0.00	\$0.19	\$0.00
		0001	1480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	371,107.00	0.00	371,107.00	LF	0.00	\$0.25	\$0.00
		0001	1490	6209902	MISC.LANE REDUCTION ARROW	3.00	0.00	3.00	EA	0.00	\$1,375.00	\$0.00
		0001	1500	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE	770.00	0.00	770.00	LF	0.00	\$1.10	\$0.00
		0001	1510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	573,065.00	0.00	573,065.00	SQYD	0.00	\$1.85	\$0.00
		0001	1520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,809.00	0.00	18,809.00	SQYD	0.00	\$5.20	\$0.00
		0001	1530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,706.70	0.00	2,706.70	STA	0.00	\$17.40	\$0.00
		0001	1540	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,578.60	0.00	1,578.60	STA	0.00	\$16.80	\$0.00
		0010	1550	6061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	0.00	\$26.40	\$0.00
		0010	1560	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	0.00	\$3,850.00	\$0.00
		0010	1570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	0.00	\$3,516.00	\$0.00
		0040	1580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,856.00	\$0.00
		0040	1590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0040	1600	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$29.65	\$0.00
		0040	1610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$192.00	\$0.00
		0051	1620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	657.00	0.00	657.00	TONS	0.00	\$95.50	\$0.00
		0051	1630	4019905	MISC.SHOULDER REPAIR - CITY OF LINN	24.90	0.00	24.90	SQYD	0.00	\$259.00	\$0.00
		0051	1640	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.10	0.00	74.10	TONS	0.00	\$181.00	\$0.00
		0051	1650	4071005	TACK COAT	667.00	0.00	667.00	GAL	0.00	\$2.65	\$0.00
		0051	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,663.00	0.00	6,663.00	SQYD	0.00	\$1.17	\$0.00
Project JCD0044 - Total Value Posted to Date as of Report Generated Date												\$99,250.00
JCD0045		0001	1670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.00
		0001	1680	2152000A	SHAPING SLOPES, CLASS II	1,769.00	0.00	1,769.00	100F	0.00	\$93.50	\$0.00
		0001	1690	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	0.00	\$1,200.00	\$0.00
		0001	1700	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$50.35	\$0.00
		0001	1710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35,342.00	0.00	35,342.00	TONS	0.00	\$75.65	\$0.00
		0001	1720	4071005	TACK COAT	23,287.00	0.00	23,287.00	GAL	0.00	\$2.65	\$0.00
		0001	1730	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,923.25	\$0.00
		0001	1740	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,800.00	\$0.00



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

Report Generated on January 18, 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)
241115-D02	JCD0045	0001	1750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$264,700.00	\$66,175.00
		0001	1760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$33.00	\$0.00
		0001	1770	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	34.00	LF	0.00	\$33.00	\$0.00
		0001	1780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$330.00	\$0.00
		0001	1790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,496.00	0.00	188,496.00	LF	0.00	\$0.24	\$0.00
		0001	1800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,140.00	0.00	189,140.00	LF	0.00	\$0.02	\$0.00
		0001	1810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	0.00	\$5.27	\$0.00
		0001	1820	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,809.00	0.00	6,809.00	SQYD	0.00	\$8.65	\$0.00
		0001	1830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,382.00	0.00	1,382.00	STA	0.00	\$17.40	\$0.00
		0001	1840	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	864.00	0.00	864.00	STA	0.00	\$16.80	\$0.00
		0001	1850	6269905	MISC.TRANSVERSE RUMBLE	53.00	0.00	53.00	SQYD	0.00	\$63.90	\$0.00
		0010	1860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$26.35	\$0.00
		0010	1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,860.00	\$0.00
		0010	1880	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$504.00	\$0.00
		0010	1890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$3,516.00	\$0.00
Project JCD0045 - Total Value Posted to Date as of Report Generated Date												\$66,175.00
241115-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$229,425.00



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

Report Generated on January 18, 2025

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

Project: J5P3574

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
0380	6181000	MOBILIZATION	1/6/25	1/9/25	0.25	LS		22				Mobilization Payment Per EPG 618 new guidance following Notice to Proceed.

Project: JCD0044

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
1420	6181000	MOBILIZATION	1/6/25	1/9/25	0.25	LS		22				Mobilization Payment Per EPG 618 new guidance following Notice to Proceed.

Project: JCD0045

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
1750	6181000	MOBILIZATION	1/6/25	1/9/25	0.25	LS		22				Mobilization Payment Per EPG 618 new guidance following Notice to Proceed.

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 241115-D02

No Data Available



Contract Adjustments for Contract - 241115-D02

There are no contract adjustments to display for this contract.