



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 1	Contract ID 250314-F03 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start See NTP Date May 15, 2025 Pay Period End	Original Contract Amount \$11,260,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$11,260,000.00
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Approval Date			By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		dansba1
May 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		BAUERD1
May 20, 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 6, 2026	November 6, 2026		2.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Open to Traffic Date			
Work Began Date	May 5, 2025	May 5, 2025	

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250314-F03	Total Posted Items Pay	\$328,228.00	\$0.00	\$328,228.00
	Gross Item Adjustments	(\$576.00)	\$0.00	(\$576.00)
	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	\$327,652.00
Contract Total Payable This Estimate:		\$327,652.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3626	0260	6122040	WORK ZONE CRASH CUSHION (NARROW)	EA	\$6,000.000	1	\$6,000.00
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	4	\$11,200.00
	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$30.000	150	\$4,500.00
	0370	6181000	MOBILIZATION	LS	\$1,125,000.000	0.25	\$281,250.00
	0630	8061005	ROCK DITCH CHECK	LF	\$16.000	172	\$2,752.00
	0660	8061019	SILT FENCE	LF	\$3.000	6,262	\$18,786.00
	0890	9029901	MISC.ADJUSTING ST. LOUIS COUNTY MAINTAINED SIGNALS	LS	\$3,700.000	0.2	\$740.00
	0900	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	LS	\$15,000.000	0.2	\$3,000.00
Project J6S3626 - Total							\$328,228.00
Overall - Total							\$328,228.00

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
J6S3626	0260	WORK ZONE CRASH CUSHION (NARROW)	Material			-1	\$6,000.00	(\$6,000.00)
	0260	WORK ZONE CRASH	Material		This adjustment offsets the original system-	1	\$6,000.00	\$6,000.00



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Progress Estimate Number 1		Contract ID Prime Contractor		250314-F03 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	See NTP Date May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$11,260,000.00 \$0.00 \$11,260,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3626		CUSHION (NARROW)			generated Material Payment Estimate Item Adjustment (0001) due to user dansba1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-4	\$2,800.00	(\$11,200.00)
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		4	\$2,800.00	\$11,200.00
	0360	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material				-150	\$30.00	(\$4,500.00)
	0360	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dansba1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		150	\$30.00	\$4,500.00
	0630	ROCK DITCH CHECK	Overrun				-36	\$16.00	(\$576.00)
	0630	ROCK DITCH CHECK	Material				-172	\$16.00	(\$2,752.00)
	0630	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dansba1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		172	\$16.00	\$2,752.00
	0660	SILT FENCE	Material				-6,262	\$3.00	(\$18,786.00)
	0660	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dansba1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		6,262	\$3.00	\$18,786.00
	0890	MISC.	Material				-0.2	\$3,700.00	(\$740.00)
	0890	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dansba1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		0.2	\$3,700.00	\$740.00
	0900	MISC.	Material				-0.2	\$15,000.00	(\$3,000.00)
	0900	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dansba1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		0.2	\$15,000.00	\$3,000.00
	Total								



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3626	FAS S503(37)	2 Bridge replacements	D	ST LOUIS	over Route 67
Totals by Job Numbers					
J6S3626			This Estimate	Previous	To Date
	Posted Item Pay		\$328,228.00	\$0.00	\$328,228.00
	Gross Item Adjustments		(\$576.00)	\$0.00	(\$576.00)
	Gross Item Pay		\$327,652.00	\$0.00	\$327,652.00
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 6122040, Project Item Line Number 0260, Material Set 6122040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control Certs are on external sharepoint. Sample record needs to be written.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 6173700B, Project Item Line Number 0360, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 8061005, Project Item Line Number 0630, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 8061019, Project Item Line Number 0660, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 9029901, Project Item Line Number 0890, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3626, Item 9029901, Project Item Line Number 0900, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certs from contractor.	dansba1	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-F03, Contract Project J6S3626, Project Item Line Number 0630, Contract Line Item Number 0630, Item 8061005, Minor Item.	Must write change order	dansba1	Acknowledged



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

Report Generated on May 21, 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)
250314-F03	J6S3626	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.02	\$522,893.16	\$13,072.33
		0001	0030	2031000	CLASS A EXCAVATION	7,781.00	0.00	7,781.00	CUYD	0.00	\$36.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	12,289.00	0.00	12,289.00	CUYD	0.00	\$30.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	39.90	0.00	39.90	STA	0.00	\$500.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	144.00	0.00	144.00	CUYD	0.00	\$55.00	\$0.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	21,578.00	0.00	21,578.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	403.30	0.00	403.30	TONS	0.00	\$130.00	\$0.00
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	2,181.30	0.00	2,181.30	TONS	0.00	\$135.00	\$0.00
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT - MILLPARK DR. & KRATKY ROAD	277.00	0.00	277.00	SQYD	0.00	\$140.00	\$0.00
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT - ROUTE D & LOOP RAMPS	13,197.60	0.00	13,197.60	SQYD	0.00	\$65.00	\$0.00
		0001	0140	4039905	MISC.TEMPORARY OPTIONAL PAVEMENT	3,102.70	0.00	3,102.70	SQYD	0.00	\$45.00	\$0.00
		0001	0150	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	2,744.00	0.00	2,744.00	GAL	0.00	\$5.00	\$0.00
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,106.80	0.00	1,106.80	SQYD	0.00	\$70.35	\$0.00
		0001	0170	5021340	TYPE A2 SHOULDER	3,902.30	0.00	3,902.30	SQYD	0.00	\$36.00	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	564.60	0.00	564.60	SQYD	0.00	\$137.60	\$0.00
		0001	0190	6083004	4 IN. CONCRETE MEDIAN STRIP	207.30	0.00	207.30	SQYD	0.00	\$94.00	\$0.00
		0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	130.00	0.00	130.00	LF	0.00	\$31.80	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,922.00	0.00	1,922.00	CUYD	0.00	\$58.00	\$0.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	1,922.00	0.00	1,922.00	CUYD	0.00	\$25.00	\$0.00
		0001	0230	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,200.00	\$0.00
		0001	0240	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0250	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00
		0001	0260	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0270	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0280	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0290	6161070	TUBULAR MARKER	260.00	0.00	260.00	EA	0.00	\$85.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$2,800.00	\$11,200.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	0.00	\$950.00	\$0.00
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$166,000.00	\$0.00
		0001	0330	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,334.00	0.00	1,334.00	LF	0.00	\$100.00	\$0.00
		0001	0340	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	461.00	0.00	461.00	LF	0.00	\$135.00	\$0.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,114.00	0.00	3,114.00	LF	0.00	\$20.00	\$0.00
		0001	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,341.00	0.00	2,341.00	LF	150.00	\$30.00	\$4,500.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,125,000.00	\$281,250.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	417.00	0.00	417.00	LF	0.00	\$22.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,134.00	0.00	28,134.00	LF	0.00	\$0.35	\$0.00
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,860.00	0.00	19,860.00	LF	0.00	\$0.35	\$0.00
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,793.00	0.00	2,793.00	LF	0.00	\$1.00	\$0.00
		0001	0440	6207001	PAVEMENT MARKING REMOVAL	21,147.00	0.00	21,147.00	LF	0.00	\$1.00	\$0.00



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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)

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)
250314-F03	J6S3626	0001	0450	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	0.00	\$650.00	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21,090.00	0.00	21,090.00	SQYD	0.00	\$5.65	\$0.00
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,884.00	0.00	2,884.00	SQYD	0.00	\$3.00	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0490	7032002	CLASS B CONCRETE (MISC)	40.00	0.00	40.00	CUYD	0.00	\$250.00	\$0.00
		0001	0500	7250415	15 IN. PIPE GROUP C	162.00	0.00	162.00	LF	0.00	\$45.00	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	62.00	0.00	62.00	LF	0.00	\$128.00	\$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	67.00	0.00	67.00	LF	0.00	\$104.00	\$0.00
		0001	0530	7261030	30 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$219.00	\$0.00
		0001	0540	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	9.00	0.00	9.00	FT	0.00	\$665.00	\$0.00
		0001	0550	7319902	MISC.REPLACE INLET TOP TYPE 'T'	1.00	0.00	1.00	EA	0.00	\$6,530.00	\$0.00
		0001	0560	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$920.00	\$0.00
		0001	0570	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0001	0580	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,030.00	\$0.00
		0001	0590	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0600	8025006	MULCHING	19.00	0.00	19.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	3.60	0.00	3.60	ACRE	0.00	\$2,150.00	\$0.00
		0001	0620	8052000A	SEEDING - WARM SEASON GRASSES	7.70	0.00	7.70	ACRE	0.00	\$2,580.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	136.00	0.00	136.00	LF	172.00	\$16.00	\$2,752.00
		0001	0640	8061016	SEDIMENT REMOVAL	106.00	0.00	106.00	CUYD	0.00	\$25.00	\$0.00
		0001	0650	8061017	TEMPORARY SEEDING	7.70	0.00	7.70	ACRE	0.00	\$1,000.00	\$0.00
		0001	0660	8061019	SILT FENCE	8,298.00	0.00	8,298.00	LF	6,262.00	\$3.00	\$18,786.00
		0001	0670	8064137	TYPE 2C EROSION CONTROL BLANKET	11,806.00	0.00	11,806.00	SQYD	0.00	\$2.50	\$0.00
		0010	0680	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$28.00	\$0.00
		0010	0690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0710	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,900.00	\$0.00
		0010	0730	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0020	0740	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,157.00	0.00	1,157.00	LF	0.00	\$35.00	\$0.00
		0020	0750	9015010	TRENCHING TYPE I	9,233.00	0.00	9,233.00	LF	0.00	\$7.00	\$0.00
		0020	0760	9015020	TRENCHING TYPE II	1,026.00	0.00	1,026.00	LF	0.00	\$7.00	\$0.00
		0020	0770	9016110	PULL BOX, PREFORMED CLASS 1	31.00	0.00	31.00	EA	0.00	\$1,540.00	\$0.00
		0020	0780	9016112	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$3,225.00	\$0.00
		0020	0790	9017008	CABLE, 8 AWG 1 CONDUCTOR	440.00	0.00	440.00	LF	0.00	\$2.00	\$0.00
		0020	0800	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,440.00	0.00	1,440.00	LF	0.00	\$0.70	\$0.00
		0020	0810	9017208	WIRE, 8 AWG, BARE NEUTRAL	220.00	0.00	220.00	LF	0.00	\$2.00	\$0.00
		0020	0820	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	12,900.00	0.00	12,900.00	LF	0.00	\$4.60	\$0.00
		0020	0830	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	0.00	\$1,590.00	\$0.00
		0020	0840	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	16.00	0.00	16.00	EA	0.00	\$615.00	\$0.00
		0020	0850	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	16.00	0.00	16.00	EA	0.00	\$3,900.00	\$0.00
		0020	0860	9019902	MISC.480V COMBINATION POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$12,420.00	\$0.00
		0020	0870	9019902	MISC.WALL PACK LED LUMINAIRE	8.00	0.00	8.00	EA	0.00	\$975.00	\$0.00
		0030	0880	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	2.00	0.00	2.00	LS	0.00	\$5,800.00	\$0.00



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

Report Generated on May 21, 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)
250314-F03	J6S3626	0030	0890	9029901	MISC.ADJUSTING ST. LOUIS COUNTY MAINTAINED SIGNALS	1.00	0.00	1.00	LS	0.20	\$3,700.00	\$740.00
		0030	0900	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.20	\$15,000.00	\$3,000.00
		0040	0910	9031010	CONCRETE FOOTINGS, EMBEDDED	18.50	0.00	18.50	CUYD	0.00	\$2,800.00	\$0.00
		0040	0920	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.40	0.00	26.40	CUYD	0.00	\$2,400.00	\$0.00
		0040	0930	9031210	STRUCTURAL STEEL POSTS	2,800.00	0.00	2,800.00	LB	0.00	\$8.00	\$0.00
		0040	0940	9031220	PIPE POSTS	7,270.00	0.00	7,270.00	LB	0.00	\$8.50	\$0.00
		0040	0950	9035004A	SH-FLAT SHEET	127.00	0.00	127.00	SQFT	0.00	\$28.00	\$0.00
		0040	0960	9035011A	ST-STRUCTURAL	1,734.00	0.00	1,734.00	SQFT	0.00	\$36.00	\$0.00
		0040	0970	9035069A	SHF-FLAT SHEET FLUORESCENT	232.00	0.00	232.00	SQFT	0.00	\$32.00	\$0.00
		0040	0980	9035071A	STF-STRUCTURAL FLUORESCENT	145.00	0.00	145.00	SQFT	0.00	\$40.00	\$0.00
		0040	0990	9039901	MISC.116 FT. SPAN SIGN TRUSS, SIGN #13	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0040	1000	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0040	1010	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0050	1020	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	12.00	0.00	12.00	LF	0.00	\$745.00	\$0.00
		0050	1030	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,750.00	0.00	1,750.00	LF	0.00	\$3.20	\$0.00
		0050	1040	9109901	MISC.EXISTING CCTV CAMERA ASSEMBLY RELOCATION	1.00	0.00	1.00	LS	0.00	\$2,010.00	\$0.00
		0050	1050	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,445.00	\$0.00
		0050	1060	9109901	MISC.RELOCATE 50 FT. CCTV POLE AND POLE MOUNTED CABINET	1.00	0.00	1.00	LS	0.00	\$4,135.00	\$0.00
		0050	1070	9109901	MISC.TEMPORARY CAMERA (CONTRACTOR FURNISHED & RETAINED)	1.00	0.00	1.00	LS	0.00	\$7,085.00	\$0.00
		0050	1080	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$32.00	\$0.00
		0050	1090	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$27.00	\$0.00
		0050	1100	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$745.00	\$0.00
		0050	1110	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,990.00	\$0.00
		0050	1120	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
		0050	1130	9109902	MISC.RACK-MOUNTED INTERCONNECT, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$435.00	\$0.00
		0050	1140	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	56.00	0.00	56.00	EA	0.00	\$100.00	\$0.00
		0050	1150	9109902	MISC.UNDERGROUND SPLICE ENCLOSURE	2.00	0.00	2.00	EA	0.00	\$655.00	\$0.00
		0050	1160	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	850.00	0.00	850.00	LF	0.00	\$14.00	\$0.00
		0050	1170	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	10.00	0.00	10.00	LF	0.00	\$14.00	\$0.00
		0050	1180	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	721.00	0.00	721.00	LF	0.00	\$3.30	\$0.00
		0070	1190	7040163	CONCRETE CRACK FILLER	1,978.00	0.00	1,978.00	SQYD	0.00	\$15.40	\$0.00
		0071	1200	7040163	CONCRETE CRACK FILLER	1,978.00	0.00	1,978.00	SQYD	0.00	\$15.40	\$0.00
		0072	1210	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$85.00	\$0.00
		0072	1220	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0072	1230	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0072	1240	2169904	MISC.PARTIAL REMOVAL OF RAISED MEDIAN CURB	1,912.00	0.00	1,912.00	SQFT	0.00	\$1.95	\$0.00
		0072	1250	5031010A	BRIDGE APPROACH SLAB (MAJOR)	230.00	0.00	230.00	SQYD	0.00	\$505.00	\$0.00
		0072	1260	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	90.00	0.00	90.00	LF	0.00	\$245.00	\$0.00
		0072	1270	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	93.00	0.00	93.00	LF	0.00	\$820.00	\$0.00
		0072	1280	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00
		0072	1290	7011400	FOUNDATION INSPECTION HOLES	183.00	0.00	183.00	LF	0.00	\$160.00	\$0.00
		0072	1300	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	0.00	\$2,800.00	\$0.00
		0072	1310	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	455.00	0.00	455.00	LF	0.00	\$122.00	\$0.00
		0072	1320	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0072	1330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	204.50	0.00	204.50	CUYD	0.00	\$1,005.00	\$0.00



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

Report Generated on May 21, 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)		
250314-F03	J6S3626	0072	1340	7034212	SLAB ON STEEL	1,303.00	0.00	1,303.00	SQYD	0.00	\$650.00	\$0.00		
		0072	1350	7034219A	TYPE D BARRIER	497.00	0.00	497.00	LF	0.00	\$178.00	\$0.00		
		0072	1360	7069911	MISC.REINFORCING STEEL (STAINLESS STEEL)	42,430.00	0.00	42,430.00	LB	0.00	\$4.30	\$0.00		
		0072	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00		
		0072	1380	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	160,460.00	0.00	160,460.00	LB	0.00	\$3.00	\$0.00		
		0072	1390	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00		
		0072	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$8,250.00	\$0.00		
		0072	1410	7161002	LAMINATED NEOPRENE BEARING PAD	36.00	0.00	36.00	EA	0.00	\$70.00	\$0.00		
		0072	1420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00		
		0073	1430	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$85.00	\$0.00		
		0073	1440	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00		
		0073	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	230.00	0.00	230.00	SQYD	0.00	\$495.00	\$0.00		
		0073	1460	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00		
		0073	1470	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	93.00	0.00	93.00	LF	0.00	\$810.00	\$0.00		
		0073	1480	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00		
		0073	1490	7011400	FOUNDATION INSPECTION HOLES	183.00	0.00	183.00	LF	0.00	\$160.00	\$0.00		
		0073	1500	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	0.00	\$2,750.00	\$0.00		
		0073	1510	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	448.00	0.00	448.00	LF	0.00	\$122.00	\$0.00		
		0073	1520	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00		
		0073	1530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	203.70	0.00	203.70	CUYD	0.00	\$1,000.00	\$0.00		
		0073	1540	7034212	SLAB ON STEEL	1,303.00	0.00	1,303.00	SQYD	0.00	\$644.00	\$0.00		
		0073	1550	7034219A	TYPE D BARRIER	497.00	0.00	497.00	LF	0.00	\$178.00	\$0.00		
		0073	1560	7069911	MISC.REINFORCING STEEL (STAINLESS STEEL)	42,810.00	0.00	42,810.00	LB	0.00	\$4.25	\$0.00		
		0073	1570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$15,910.00	\$0.00		
		0073	1580	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00		
		0073	1590	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	160,460.00	0.00	160,460.00	LB	0.00	\$2.80	\$0.00		
		0073	1600	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00		
		0073	1610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$8,250.00	\$0.00		
		0073	1620	7161002	LAMINATED NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	0.00	\$65.00	\$0.00		
		Project J6S3626 - Total Value Posted to Date as of Report Generated Date												\$341,300.33
		250314-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$341,300.33



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

Report Generated on May 21, 2025

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

Project: J6S3626

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
0260	6122040	WORK ZONE CRASH CUSHION (NARROW)	5/13/25	5/15/25	1.00	EA	Route D	92+00		92+00		
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/5/25	5/16/25	1.00	EA	Route D (Page Ave) at Ball Dr/Westport Center Dr (east of intersection)	75+00	RT			CMS board for EB Page traffic
				5/16/25	1.00	EA	Route D (Page Ave) at Linpage Pl (west of intersection)	126+00	LT			CMS board for WB Page traffic
				5/16/25	1.00	EA	US-67 (Lindbergh Blvd) at Schaefer Dr ramp gore	170+00	RT			CMS board for SB Lindbergh traffic
				5/16/25	1.00	EA	US-67 (Lindbergh Blvd) at Scheutz Rd/Baur Blvd (north of intersection)	236+00	LT			CMS board for NB Lindbergh traffic
0360	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	5/13/25	5/15/25	150.00	LF	NB Route 67 to EB Route D slip ramp	7+00		5+00		Installed on slip ramp due to sink hole forming within the right shoulder. Quantity for this location is not accounted for on plans.
0370	6181000	MOBILIZATION	5/5/25	5/16/25	0.25	LS	N/A	0		0		25 percent payment at Notice to Proceed date
0630	8061005	ROCK DITCH CHECK	5/12/25	5/16/25	172.00	LF	EB/WB Route D along with all of loop ramps of Route D and Lindbergh's interchange.	93+00		110+00		
0660	8061019	SILT FENCE	5/12/25	5/16/25	6,262.00	LF	EB/WB Route D along with all of loop ramps of Route D and Lindbergh's interchange.	93+00		110+00		
0890	9029901	MISC.	5/5/25	5/16/25	0.20	LS	Lindbergh Blvd/Dorsett-Midland interchange	0		0		Initial payment for traffic signal programming at interchange
0900	9029901	MISC.	5/5/25	5/16/25	0.20	LS	- Lindbergh Blvd/Schuetz-Baur intersection - Lindbergh Blvd/Olive Blvd interchange - Page Ave/Ball Dr intersection - Page Ave/Linpage Pl intersection	0		0		Initial payment for traffic signal programming at specified locations

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3626	0260	WORK ZONE CRASH CUSHION (NARROW)	Material		1	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dansba1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	May 16, 2025	SYSTEM	(\$6,000.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0260 - Total			\$0.00			
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2025	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 16, 2025	SYSTEM	(\$11,200.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0300 - Total			\$0.00			
	0360	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	May 16, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dansba1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	May 16, 2025	SYSTEM	(\$4,500.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0360 - Total			\$0.00			
	0630	ROCK DITCH CHECK	Material		1	May 16, 2025	SYSTEM	\$2,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dansba1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 16, 2025	SYSTEM	(\$2,752.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	1	May 16, 2025	SYSTEM	(\$576.00)	
					Overrun - Total			(\$576.00)			
	0630 - Total			(\$576.00)							
	0660	SILT FENCE	Material		1	May 16, 2025	SYSTEM	\$18,786.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dansba1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	May 16, 2025	SYSTEM	(\$18,786.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0660 - Total			\$0.00			
0890	MISC.	Material		1	May 16, 2025	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dansba1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				1	May 16, 2025	SYSTEM	(\$740.00)				
				- Total			\$0.00				
				Material - Total			\$0.00				
				0890 - Total			\$0.00				
0900	MISC.	Material		1	May 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dansba1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				1	May 16, 2025	SYSTEM	(\$3,000.00)				
				- Total			\$0.00				
				Material - Total			\$0.00				



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3626	0900 - Total							\$0.00	
J6S3626	- Total							(\$576.00)	
Overall - Total								(\$576.00)	



Contract Adjustments for Contract - 250314-F03

There are no contract adjustments to display for this contract.