



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 3	Contract ID 180817-C01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 1, 2021 Pay Period End August 1, 2021	Original Contract Amount \$47,557,220.92 Net Change Order Amount (\$1,227.32) Current Contract Amount \$47,555,993.60
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Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 3, 2021	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, 2020	December 1, 2020		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Awarded Date	September 5, 2018	September 5, 2018	
Letting Date	August 17, 2018	August 17, 2018	
Notice to Proceed Date	October 12, 2018	October 12, 2018	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
180817-C01			
Total Posted Items Pay	\$0.00	\$47,555,993.61	\$47,555,993.61
Gross Item Adjustments	\$16.13	(\$42,285.25)	(\$42,269.12)
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	\$81,991.16	\$81,991.16
Contract Total Payable This Estimate:	\$16.13	\$47,595,699.52	\$47,595,715.65

Items Paid This Estimate Period

No Data Available

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
J411597C	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Fuel Price	<p>On Estimate 0044 in SiteManager, there was a ghost amount of \$16.13 against Line 0170 that was never paid to the contractor – even though a manual LIA was made for this amount on estimate 0044 – the value of \$16.13 that was a 'ghost' is not seen, however, it deducted from the total payment to the contractor on estimate 0044 in SM. In order to correct this, a Line Item Adjustment for Line 0170 for Fuel in the amount of \$16.13 will be made on AWP Estimate 0003. This will make the balances match between SM and AWP for the Fuel Adjustments on this contract. No other changes are needed. See below for calculations:</p> <p>The contractor was paid \$277,355.56 on Estimate 0044 from SM. This is the total of what the tables show of the sum of the Line Item Payments and all adjustments on Estimate 0044:</p> <p>The All Adjustments total in the summary (\$78,065.80) shows the ghost amount. This should have been \$78,081.93 ((\$3,019.59)</p>			\$16.13



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
					Contract Adjustments + \$81,101.52 Sum of Line Item Adjustments) or \$16.13 difference. The contractor did not get this money, so it will be paid on Estimate No. 0003 for this ghost in AWP.			
Total								\$16.13



**Missouri Department of Transportation
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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
J411597C	I-70-1(202)	Interchange improvements	I-70, I-435	JACKSON	at the I-70 and I-435 interchange
J413124B	I-70-1(210)	Coldmill and resurface	I-70	JACKSON	from Manchester Trafficway to Blue Ridge Cutoff
J413126	I-435-1(327)	Coldmill and resurface	I-435	JACKSON	from Route 78 to Raytown Road

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J411597C	Posted Item Pay	\$0.00	\$43,720,123.82
	Gross Item Adjustments	\$16.13	\$19,717.92
	Gross Item Pay	\$16.13	\$43,739,825.61
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$75,374.46
J413124B	Posted Item Pay	\$0.00	\$1,972,009.13
	Gross Item Adjustments	\$0.00	(\$32,505.90)
	Gross Item Pay	\$0.00	\$1,939,503.23
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$3,402.63
J413126	Posted Item Pay	\$0.00	\$1,863,860.66
	Gross Item Adjustments	\$0.00	(\$29,481.14)
	Gross Item Pay	\$0.00	\$1,834,379.52
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$3,214.07



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

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 4, 2021

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)
180817-C01	J411597C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$845,000.00	\$845,000.00
		0001	0020	2031000	CLASS A EXCAVATION	612,915.00	-487.00	612,428.00	CUYD	612,428.00	\$8.35	\$5,113,773.80
		0001	0030	2032000	CLASS C EXCAVATION	176,452.00	6,959.00	183,411.00	CUYD	183,411.00	\$25.00	\$4,585,275.00
		0001	0040	2036000	COMPACTING EMBANKMENT	335,459.00	0.00	335,459.00	CUYD	335,459.00	\$2.25	\$754,782.75
		0001	0050	2037075	COMPACTING IN CUT	355.00	-33.00	322.00	STA	322.00	\$150.00	\$48,300.00
		0001	0060	2042010	SETTLEMENT GAUGE	20.00	-6.00	14.00	EA	14.00	\$2,300.00	\$32,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	4,308.00	-500.00	3,808.00	CUYD	3,808.00	\$5.00	\$19,040.00
		0001	0075	2063100	CLASS 3 EXCAVATION IN ROCK	2,522.00	838.00	3,360.00	CUYD	3,360.00	\$48.00	\$161,280.00
		0001	0080	2063300	CLASS 4 EXCAVATION	2,537.00	-640.00	1,897.00	CUYD	1,897.00	\$53.00	\$100,541.00
		0001	0085	2063400	CLASS 4 EXCAVATION IN ROCK	898.00	640.00	1,538.00	CUYD	1,538.00	\$75.00	\$115,350.00
		0001	0090	2142000	FURNISHING ROCK FILL	4,792.00	139.00	4,931.00	CUYD	4,931.00	\$12.60	\$62,130.60
		0001	0100	2143000	PLACING ROCK FILL	4,792.00	139.00	4,931.00	CUYD	4,931.00	\$12.75	\$62,870.25
		0001	0110	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	11,822.00	-11,822.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19,349.00	-17,408.00	1,941.00	SQYD	1,941.00	\$0.01	\$19.41
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	113.00	-113.00	0.00	SQYD	0.00	\$11.50	\$0.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (4IN. THICK, FOR TEMP PAVE)	6,417.00	586.51	7,003.51	SQYD	7,003.51	\$12.50	\$87,543.88
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT TEMPORARY	6,416.30	587.21	7,003.51	SQYD	7,003.51	\$60.00	\$420,210.60
		0001	0160	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	410.20	-407.30	2.90	SQYD	2.90	\$51.50	\$149.35
		0001	0170	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,195.60	3,549.70	4,745.30	SQYD	4,745.30	\$57.00	\$270,482.10
		0001	0180	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,992.70	-328.00	8,664.70	SQYD	8,664.70	\$46.00	\$398,576.20
		0001	0190	5021340	TYPE A2 SHOULDER	1,335.10	0.10	1,335.20	SQYD	1,335.20	\$66.00	\$88,123.20
		0001	0200	5029905	MISC.CONCRETE PAVEMENT (15.75 IN. NON-REINFORCED, 15 FT JOINTS)	2,509.10	-524.00	1,985.10	SQYD	1,985.10	\$69.00	\$136,971.90
		0001	0210	5029905	MISC.CONCRETE PAVEMENT (17 IN. NON-REINFORCED, 15 FT JOINTS)	5,238.50	-3,915.90	1,322.60	SQYD	1,322.60	\$89.00	\$117,711.40
		0001	0220	5029905	MISC.HIGH EARLY STRENGTH CONCRETE (17 IN.)	743.40	-743.40	0.00	SQYD	0.00	\$102.00	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	2,405.20	-334.40	2,070.80	SQYD	2,070.80	\$92.35	\$191,238.38
		0001	0240	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$780.00	\$3,120.00
		0001	0250	6049902	MISC.MISC.(PIPE COLLAR SPECIAL)	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0260	6057000	AGGREGATE DRAIN	54.00	-54.00	0.00	LF	0.00	\$36.00	\$0.00
		0001	0270	6091042	CONCRETE GUTTER TYPE B	4,627.00	0.00	4,627.00	LF	4,627.00	\$53.80	\$248,932.60
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,641.00	93.00	1,734.00	CUYD	1,734.00	\$11.50	\$19,941.00
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3,244.00	483.00	3,727.00	CUYD	3,727.00	\$12.00	\$44,724.00
		0001	0300	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	3,665.00	-26.00	3,639.00	CUYD	3,639.00	\$11.50	\$41,848.50
		0001	0310	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	46.00	25.00	71.00	CUYD	71.00	\$11.40	\$809.40
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,641.00	93.00	1,734.00	CUYD	1,734.00	\$23.50	\$40,749.00
		0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,244.00	483.00	3,727.00	CUYD	3,727.00	\$16.00	\$59,632.00
		0001	0340	6096043	PLACING TYPE 3 ROCK DITCH LINER	3,665.00	-26.00	3,639.00	CUYD	3,639.00	\$16.50	\$60,043.50
		0001	0350	6096044	PLACING TYPE 4 ROCK DITCH LINER	46.00	25.00	71.00	CUYD	71.00	\$28.00	\$1,988.00
		0001	0360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	1,334.00	25.00	1,359.00	CUYD	1,359.00	\$67.00	\$91,053.00
		0001	0370	6097000	ROCK LINING	402.00	0.00	402.00	CUYD	402.00	\$35.00	\$14,070.00
		0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,267.00	597.00	1,864.00	CUYD	1,864.00	\$11.50	\$21,436.00
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	1,267.00	597.00	1,864.00	CUYD	1,864.00	\$19.50	\$36,348.00
		0001	0400	6116010A	SLOPE PROTECTION	113.00	0.00	113.00	SQYD	113.00	\$124.95	\$14,119.35
		0001	0410	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	-1.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	0420	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0430	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	0440	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	1.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0450	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0460	6122020	REPLACEMENT SAND BARREL	30.00	3.00	33.00	EA	33.00	\$250.00	\$8,250.00



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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)
180817-C01	J411597C	0001	0470	6122030	IMPACT ATTENUATOR (RELOCATION)	12.00	0.00	12.00	EA	12.00	\$750.00	\$9,000.00
		0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$7,750.00	\$31,000.00
		0001	0490	6139901	MISC.RESTORATION OF MANCHESTER / RAYTOWN ROAD	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0500	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0510	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	\$1,600.00	\$8,000.00
		0001	0520	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	7.00	\$420.00	\$2,940.00
		0001	0530	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$675.00	\$11,475.00
		0001	0540	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	9.00	0.00	9.00	EA	9.00	\$390.00	\$3,510.00
		0001	0550	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$370.00	\$1,480.00
		0001	0560	6161005	CONSTRUCTION SIGNS	6,343.00	163.00	6,506.00	SQFT	6,506.00	\$26.00	\$169,156.00
		0001	0570	6161008	ADVANCED WARNING RAIL SYSTEM	21.00	-3.00	18.00	EA	18.00	\$350.00	\$6,300.00
		0001	0580	6161009	FLAG ASSEMBLY	21.00	-2.00	19.00	EA	19.00	\$200.00	\$3,800.00
		0001	0590	6161028	CHANNELIZER	782.00	158.00	940.00	EA	940.00	\$100.00	\$94,000.00
		0001	0600	6161030	TYPE III MOVEABLE BARRICADE	48.00	32.00	80.00	EA	80.00	\$650.00	\$52,000.00
		0001	0610	6161040	FLASHING ARROW PANEL	10.00	-1.00	9.00	EA	9.00	\$7,000.00	\$63,000.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	-27.00	28.00	EA	28.00	\$250.00	\$7,000.00
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	28.00	2.00	30.00	EA	30.00	\$11,500.00	\$345,000.00
		0001	0640	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,549.00	-539.00	3,010.00	LF	3,010.00	\$125.00	\$376,250.00
		0001	0650	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	7,385.00	260.00	7,645.00	LF	7,645.00	\$95.00	\$726,275.00
		0001	0660	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	780.00	-118.50	661.50	LF	661.50	\$185.00	\$122,377.50
		0001	0670	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	14,170.00	1,543.00	15,713.00	LF	15,713.00	\$21.75	\$341,757.75
		0001	0680	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	6,460.00	3.00	6,463.00	LF	6,463.00	\$28.75	\$185,811.25
		0001	0690	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	-1.00	0.00	EA	0.00	\$900.00	\$0.00
		0001	0700	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	19,190.00	3,273.00	22,463.00	LF	22,463.00	\$8.75	\$196,551.25
		0001	0710	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,080.00	-4,430.00	2,650.00	LF	2,650.00	\$18.50	\$49,025.00
		0001	0720	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,605,000.00	\$0.00
		0001	0721	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,422,014.00	\$2,422,014.00
		0001	0730	6189902		6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0001	0740	6191000	PAVEMENT EDGE TREATMENT	8,220.00	-5,666.00	2,554.00	LF	2,554.00	\$2.45	\$6,257.30
		0001	0750	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,139.00	0.00	56,139.00	LF	56,139.00	\$0.32	\$17,964.48
		0001	0760	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,924.00	0.00	39,924.00	LF	39,924.00	\$0.32	\$12,775.68
		0001	0770	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,818.00	0.00	7,818.00	LF	7,818.00	\$1.20	\$9,381.60
		0001	0780	6207001	PAVEMENT MARKING REMOVAL	113,107.00	52,838.00	165,945.00	LF	165,945.00	\$0.90	\$149,350.50
		0001	0790	6209903	MISC.TEMP PAVEMENT MARKING 4 IN WHITE	152,837.00	42,069.00	194,906.00	LF	194,906.00	\$1.25	\$243,632.50
		0001	0800	6209903	MISC.TEMP PAVEMENT MARKING 4IN YELLOW	74,356.00	46,553.00	120,909.00	LF	120,909.00	\$1.25	\$151,136.25
		0001	0810	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	240.00	0.00	240.00	SQYD	240.00	\$105.80	\$25,392.00
		0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,050.00	0.00	2,050.00	SQYD	2,050.00	\$3.50	\$7,175.00
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	199.10	0.00	199.10	STA	199.10	\$48.90	\$9,735.99
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$320,800.00	\$320,800.00
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	749.00	0.00	749.00	CUYD	749.00	\$482.10	\$361,092.90
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	72,460.00	0.00	72,460.00	LB	72,460.00	\$0.04	\$2,898.40
		0001	0870	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$454.34	\$454.34
		0001	0880	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$454.34	\$454.34
		0001	0890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	859.00	0.00	859.00	SQFT	859.00	\$53.25	\$45,741.75
		0001	0900	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	208.00	0.00	208.00	CUYD	208.00	\$1.00	\$208.00
		0001	0910	7250412	12 IN. PIPE GROUP C	133.00	67.00	200.00	LF	200.00	\$38.00	\$7,600.00



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180817-C01	J411597C	0001	0920	7250415	15 IN. PIPE GROUP C	26.00	2.00	28.00	LF	28.00	\$22.00	\$616.00
		0001	0930	7250418	18 IN. PIPE GROUP C	554.00	329.00	883.00	LF	883.00	\$25.00	\$22,075.00
		0001	0940	7250424	24 IN. PIPE GROUP C	63.00	0.00	63.00	LF	63.00	\$30.00	\$1,890.00
		0001	0950	7250430	30 IN. PIPE GROUP C	9.00	0.00	9.00	LF	9.00	\$42.00	\$378.00
		0001	0960	7250436	36 IN. PIPE GROUP C	467.00	0.00	467.00	LF	467.00	\$36.00	\$16,812.00
		0001	0970	7259902	MISC.KCMO 4FT. DROP MANHOLE	1.00	0.00	1.00	EA	1.00	\$17,500.00	\$17,500.00
		0001	0980	7259902	MISC.KCMO STANDARD 4FT. MANHOLE	8.00	1.00	9.00	EA	9.00	\$9,500.00	\$85,500.00
		0001	0990	7259903	MISC.6 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$33.00	\$561.00
		0001	1000	7259903	MISC.KCMO STANDARD 10IN. PVC PIPE	925.00	-375.00	550.00	LF	550.00	\$175.00	\$96,250.00
		0001	1010	7259903	MISC.KCMO STANDARD 20IN STEEL CASING	394.00	379.00	773.00	LF	773.00	\$131.00	\$101,263.00
		0001	1020	7259903	MISC.KCMO STANDARD 22IN STEEL CASING	432.00	0.00	432.00	LF	432.00	\$845.00	\$365,040.00
		0001	1030	7259903	MISC.KCMO STANDARD 8IN. PVC PIPE	900.00	564.00	1,464.00	LF	1,464.00	\$56.00	\$81,984.00
		0001	1040	7261018	18 IN. PIPE GROUP A	2,428.00	0.00	2,428.00	LF	2,428.00	\$37.20	\$90,321.60
		0001	1050	7261024	24 IN. PIPE GROUP A	744.00	0.00	744.00	LF	744.00	\$54.00	\$40,176.00
		0001	1060	7261030	30 IN. PIPE GROUP A	58.00	0.00	58.00	LF	58.00	\$49.00	\$2,842.00
		0001	1070	7261036	36 IN. PIPE GROUP A	397.00	0.00	397.00	LF	397.00	\$72.00	\$28,584.00
		0001	1080	7261048	48 IN. PIPE GROUP A	332.00	0.00	332.00	LF	332.00	\$110.00	\$36,520.00
		0001	1090	7261084	84 IN. PIPE GROUP A	191.00	0.00	191.00	LF	191.00	\$240.00	\$45,840.00
		0001	1100	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	78.00	0.00	78.00	FT	78.00	\$275.00	\$21,450.00
		0001	1110	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	64.00	0.00	64.00	FT	64.00	\$390.00	\$24,960.00
		0001	1120	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	49.00	0.00	49.00	FT	49.00	\$325.00	\$15,925.00
		0001	1130	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$400.00	\$8,800.00
		0001	1140	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	0.00	89.00	FT	89.00	\$400.00	\$35,600.00
		0001	1150	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	4.00	26.00	FT	26.00	\$500.00	\$13,000.00
		0001	1160	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	15.00	0.00	15.00	EA	15.00	\$850.00	\$12,750.00
		0001	1170	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$900.00	\$6,300.00
		0001	1180	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	1190	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.00
		0001	1200	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,900.00	\$5,700.00
		0001	1210	7320684A	84 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00
		0001	1220	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0001	1230	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$510.00	\$510.00
		0001	1240	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$535.00	\$3,210.00
		0001	1250	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$590.00	\$590.00
		0001	1260	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	1270	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	57.50	-6.10	51.40	ACRE	51.40	\$1,710.00	\$87,894.00
		0001	1290	8061003	SEDIMENT TRAP EXCAVATION	8.50	-8.50	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	1300	8061004	SEDIMENT TRAP ROCK	8.50	-8.50	0.00	CUYD	0.00	\$55.00	\$0.00
		0001	1310	8061005	ROCK DITCH CHECK	422.00	1,177.00	1,599.00	LF	1,599.00	\$16.60	\$26,543.40
		0001	1320	8061007A	CURB INLET CHECK	20.00	-17.00	3.00	EA	3.00	\$140.00	\$420.00
		0001	1330	8061016	SEDIMENT REMOVAL	1,165.00	-1,095.00	70.00	CUYD	70.00	\$25.00	\$1,750.00
		0001	1340	8061019	SILT FENCE	74,092.00	-65,078.00	9,014.00	LF	9,014.00	\$1.44	\$12,980.16
		0001	1350	8069928	MISC.WATER POLLUTION CONTROL MANAGER	130.00	-26.00	104.00	WK	104.00	\$1.00	\$104.00
		0001	1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$62,158.46	\$62,158.46
		0003	1400	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	35,636.00	-35,636.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0003	1410	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35,636.00	-35,636.00	0.00	SQYD	0.00	\$0.01	\$0.00



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

Report Generated on August 4, 2021

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)
180817-C01	J411597C	0003	1420	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	35,636.00	1,699.50	37,335.50	SQYD	37,335.50	\$51.50	\$1,922,778.25
		0004	1430	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	10,847.00	-10,847.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0004	1440	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10,287.00	-10,287.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0004	1450	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) REQUIRED	3,014.60	0.00	3,014.60	SQYD	3,014.60	\$11.90	\$35,873.74
		0004	1460	5021340	TYPE A2 SHOULDER	13,862.00	-2,472.50	11,389.50	SQYD	11,389.50	\$46.00	\$523,917.00
		0007	1540	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	25,005.00	-25,005.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0007	1550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	25,005.00	-25,005.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0007	1560	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	25,004.90	-227.40	24,777.50	SQYD	24,777.50	\$42.50	\$1,053,043.75
		0008	1570	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	5,820.00	-5,820.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0008	1580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,820.00	-5,820.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0008	1590	5021340	TYPE A2 SHOULDER	5,820.30	-370.70	5,449.60	SQYD	5,449.60	\$37.65	\$205,177.44
		0011	1660	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	387.00	-387.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0011	1670	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	387.00	-387.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0011	1680	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	386.10	-68.30	317.80	SQYD	317.80	\$56.70	\$18,019.26
		0012	1690	3021311	STABILIZED PERMEABLE BASE (4IN. THICK)	3,753.00	-3,753.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0012	1700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,753.00	-3,753.00	0.00	SQYD	0.00	\$0.01	\$0.00
		0012	1710	5021340	TYPE A2 SHOULDER	3,753.30	-215.20	3,538.10	SQYD	3,538.10	\$37.70	\$133,386.37
		0015	1770	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,597.00	-2,597.00	0.00	SQYD	0.00	\$12.45	\$0.00
		0015	1780	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,596.80	0.00	2,596.80	SQYD	2,596.80	\$48.45	\$125,814.96
		0016	1790	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	772.00	-772.00	0.00	SQYD	0.00	\$5.40	\$0.00
		0016	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	772.00	-772.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0016	1810	5021340	TYPE A2 SHOULDER	772.40	0.00	772.40	SQYD	772.40	\$41.65	\$32,170.46
		0018	1850	6061060	MGS GUARDRAIL	11,438.00	-43.00	11,395.00	LF	11,395.00	\$19.44	\$221,518.80
		0018	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	938.00	500.00	1,438.00	LF	1,438.00	\$24.57	\$35,331.66
		0018	1870	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	19.00	0.00	19.00	EA	19.00	\$2,553.45	\$48,515.55
		0018	1880	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	29.00	1.00	30.00	EA	30.00	\$2,272.20	\$68,166.00
		0018	1890	6061080	MGS END ANCHOR	16.00	0.00	16.00	EA	16.00	\$829.49	\$13,271.84
		0018	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	-1.00	32.00	EA	32.00	\$2,397.92	\$76,733.44
		0018	1910	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	1.00	3.00	EA	3.00	\$15,126.41	\$45,379.23
		0018	1920	6069902	MISC.HIGH TENSION GUARD CABLE ANCHOR ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$4,136.00	\$4,136.00
		0018	1930	6069903	MISC.HIGH TENSION GUARD CABLE	731.00	219.00	950.00	LF	950.00	\$20.30	\$19,285.00
		0020	1940	9011010	RELOCATED POLE	5.00	0.00	5.00	EA	5.00	\$2,709.98	\$13,549.90
		0020	1950	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	5.00	EA	5.00	\$2,094.04	\$10,470.20
		0020	1960	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	29.00	1.00	30.00	EA	30.00	\$1,881.78	\$56,453.40
		0020	1970	9011112	BRACKET ARM, 12 FT. OR 3.6 M	3.00	0.00	3.00	EA	3.00	\$611.26	\$1,833.78
		0020	1980	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	1.00	32.00	EA	32.00	\$662.40	\$21,196.80
		0020	1990	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	13.00	\$638.49	\$8,300.37
		0020	2000	9011313	LUMINAIRE, LED-C	26.00	1.00	27.00	EA	27.00	\$660.04	\$17,821.08
		0020	2010	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	271.00	0.00	271.00	LF	271.00	\$18.63	\$5,048.73
		0020	2020	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,147.00	0.00	1,147.00	LF	1,147.00	\$61.35	\$70,368.45
		0020	2030	9015010	TRENCHING TYPE I	16,853.00	1,595.00	18,448.00	LF	18,448.00	\$6.88	\$126,922.24
		0020	2040	9016111	PULL BOX, PREFORMED CLASS 2	37.00	-1.00	36.00	EA	36.00	\$1,309.96	\$47,158.56
		0020	2050	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,110.00	0.00	4,110.00	LF	4,110.00	\$1.04	\$4,274.40
		0020	2060	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	2,850.00	-170.00	2,680.00	LF	2,680.00	\$8.23	\$22,056.40
		0020	2070	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	4,160.00	-430.00	3,730.00	LF	3,730.00	\$5.84	\$21,783.20
		0020	2080	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	10,510.00	1,280.00	11,790.00	LF	11,790.00	\$3.55	\$41,854.50
		0020	2090	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,340.00	630.00	5,970.00	LF	5,970.00	\$2.35	\$14,029.50



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

Report Generated on August 4, 2021

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)
180817-C01	J411597C	0020	2100	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	1.00	35.00	EA	35.00	\$1,485.46	\$51,991.10
		0020	2110	9019902	MISC.HIGH MAST TOWER LUMINAIRE UNIT	5.00	0.00	5.00	EA	5.00	\$73,043.87	\$365,219.35
		0020	2120	9019902	MISC.RELOC LIGHTING CONTROL STATION	1.00	0.00	1.00	EA	1.00	\$3,598.97	\$3,598.97
		0040	2130	9031010	CONCRETE FOOTINGS, EMBEDDED	10.80	0.00	10.80	CUYD	10.80	\$841.41	\$9,087.23
		0040	2140	9031020	CONCRETE FOOTINGS, BOLT DOWN	214.60	0.00	214.60	CUYD	214.60	\$898.79	\$192,880.33
		0040	2150	9031210	STRUCTURAL STEEL POSTS	5,380.00	0.00	5,380.00	LB	5,380.00	\$2.20	\$11,836.00
		0040	2160	9031220	PIPE POSTS	1,440.00	0.00	1,440.00	LB	1,440.00	\$2.90	\$4,176.00
		0040	2170	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	13.00	0.00	13.00	EA	13.00	\$38.56	\$501.28
		0040	2180	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	174.00	-52.00	122.00	EA	122.00	\$34.06	\$4,155.32
		0040	2190	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	103.00	0.00	103.00	EA	103.00	\$34.06	\$3,508.18
		0040	2200	9031270A	2 IN. PSST POST - 12 GA.	123.00	80.00	203.00	LF	203.00	\$13.82	\$2,805.46
		0040	2210	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	15.00	51.00	LF	51.00	\$33.73	\$1,720.23
		0040	2220	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	21.00	\$16.50	\$346.50
		0040	2230	9035011A	ST-STRUCTURAL	10,670.00	0.00	10,670.00	SQFT	10,670.00	\$16.25	\$173,387.50
		0040	2240	9035069A	SHF-FLAT SHEET FLUORESCENT	104.00	58.00	162.00	SQFT	162.00	\$17.00	\$2,754.00
		0040	2250	9039902	MISC.HIGHWAY SIGN TRUSS 56 FT (SIGN #41)	1.00	0.00	1.00	EA	1.00	\$44,093.47	\$44,093.47
		0040	2260	9039902	MISC.HIGHWAY SIGN TRUSS 57 FT (SIGN #7)	1.00	0.00	1.00	EA	1.00	\$42,300.47	\$42,300.47
		0040	2270	9039902	MISC.HIGHWAY SIGN TRUSS 57 FT (SIGN#18)	1.00	0.00	1.00	EA	1.00	\$43,812.97	\$43,812.97
		0040	2280	9039902	MISC.HIGHWAY SIGN TRUSS 68 FT (SIGN #23)	1.00	0.00	1.00	EA	1.00	\$47,965.47	\$47,965.47
		0040	2290	9039902	MISC.HIGHWAY SIGN TRUSS 68 FT (SIGN #32)	1.00	0.00	1.00	EA	1.00	\$48,889.47	\$48,889.47
		0040	2300	9039902	MISC.HIGHWAY SIGN TRUSS 72 FT (SIGN #22)	1.00	0.00	1.00	EA	1.00	\$52,513.97	\$52,513.97
		0040	2310	9039902	MISC.HIGHWAY SIGN TRUSS 80 FT (SIGN #47)	1.00	0.00	1.00	EA	1.00	\$50,434.97	\$50,434.97
		0040	2320	9039902	MISC.HIGHWAY SIGN TRUSS 83 FT (SIGN #21)	1.00	0.00	1.00	EA	1.00	\$55,538.97	\$55,538.97
		0060	2330	9017202	WIRE, 2 AWG, BARE NEUTRAL	1,550.00	140.00	1,690.00	LF	1,690.00	\$2.31	\$3,903.90
		0060	2340	9017204	WIRE, 4 AWG, BARE NEUTRAL	850.00	860.00	1,710.00	LF	1,710.00	\$1.96	\$3,351.60
		0060	2350	9017208	WIRE, 8 AWG, BARE NEUTRAL	830.00	0.00	830.00	LF	830.00	\$1.56	\$1,294.80
		0060	2360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6,600.00	-723.00	5,877.00	LF	5,877.00	\$17.44	\$102,494.88
		0060	2370	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	604.00	-196.00	408.00	LF	408.00	\$39.05	\$15,932.40
		0060	2380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	176.00	-176.00	0.00	LF	0.00	\$76.51	\$0.00
		0060	2390	9028810	PULL BOX, PREFORMED CLASS 1	11.00	-1.00	10.00	EA	10.00	\$1,691.17	\$16,911.70
		0060	2400	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,116.32	\$8,465.28
		0060	2410	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	-2.00	0.00	EA	0.00	\$6,909.91	\$0.00
		0060	2420	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	3.00	0.00	3.00	EA	3.00	\$11,280.19	\$33,840.57
		0060	2430	9103744	CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.00	-2.00	0.00	EA	0.00	\$2,661.10	\$0.00
		0060	2440	9103825	DETECTOR POLE, 45FT OR 13.7M MOUNTING HEIGHT, INSTALLED	2.00	-2.00	0.00	EA	0.00	\$14,725.61	\$0.00
		0060	2450	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	3,490.00	640.00	4,130.00	LF	4,130.00	\$2.33	\$9,622.90
		0060	2460	9109100	BASE, CONCRETE	69.00	0.00	69.00	CUYD	69.00	\$107.75	\$7,434.75
		0060	2470	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$20,989.11	\$20,989.11
		0060	2480	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED EQUIPEMNT	1.00	0.00	1.00	LS	1.00	\$2,034.83	\$2,034.83
		0060	2490	9109901	MISC.ITS INVENTORY AND SPLICING PLAN	1.00	0.00	1.00	LS	1.00	\$8,428.80	\$8,428.80
		0060	2500	9109902	MISC.CANOGA DETECTOR ASSEMBLY, INSTALLED	2.00	-2.00	0.00	EA	0.00	\$11,648.66	\$0.00
		0060	2510	9109902	MISC.ITS CABINET ASSEMBLY, POLE MOUNTED	3.00	0.00	3.00	EA	3.00	\$7,317.87	\$21,953.61
		0060	2520	9109902	MISC.PULL BOX REMOVAL AND LID SALVAGE	24.00	0.00	24.00	EA	24.00	\$497.60	\$11,942.40
		0060	2530	9109902	MISC.PULL BOX, PREFORMED, CIRCULAR FIBER SPLICE VAULT	9.00	3.00	12.00	EA	12.00	\$2,859.50	\$34,314.00
		0060	2540	9109902	MISC.RADAR VEHICLE DETECTOR, INSTALLED	2.00	1.00	3.00	EA	3.00	\$11,192.56	\$33,577.68
		0060	2550	9109902	MISC.RELOCATE CABINET ASSEMBLY (COMM. HUB)	2.00	-1.00	1.00	EA	1.00	\$4,303.73	\$4,303.73
		0060	2560	9109902	MISC.RELOCATED CCTV POLE AND SENSOR	1.00	0.00	1.00	EA	1.00	\$2,655.93	\$2,655.93
		0060	2570	9109902	MISC.STEP DOWN TRANSFORMER RELCOATION	2.00	0.00	2.00	EA	2.00	\$853.31	\$1,706.62



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

Report Generated on August 4, 2021

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)
180817-C01	J411597C	0060	2580	9109902	MISC.STEP DOWN TRANSFORMER	2.00	0.00	2.00	EA	2.00	\$2,743.56	\$5,487.12
		0060	2590	9109903	MISC.BARE GROUND, 14 AWG, 1 CONDUCTOR	510.00	-510.00	0.00	LF	0.00	\$1.14	\$0.00
		0060	2600	9109903	MISC.INSTALLATION OF COM FURNISHED 48 COUNT FIBER CABLE	2,040.00	1,690.00	3,730.00	LF	3,730.00	\$3.57	\$13,316.10
		0060	2610	9109903	MISC.POWER CABLE 8 AWG, 3 CONDUCTOR	830.00	0.00	830.00	LF	830.00	\$4.85	\$4,025.50
		0060	2620	9109903	MISC.POWER CABLE, 14 AWG, 2 CONDUCTOR	510.00	-510.00	0.00	LF	0.00	\$2.26	\$0.00
		0060	2630	9109903	MISC.POWER CABLE, 2 AWG, 3 CONDUCTOR	1,550.00	-50.00	1,500.00	LF	1,500.00	\$7.41	\$11,115.00
		0060	2640	9109903	MISC.POWER CABLE, 4 AWG, 2 CONDUCTOR	850.00	450.00	1,300.00	LF	1,300.00	\$4.09	\$5,317.00
		0070	2650	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	270.00	0.00	270.00	SQYD	270.00	\$189.65	\$51,205.50
		0070	2660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	990.00	-187.00	803.00	LF	803.00	\$59.00	\$47,377.00
		0070	2670	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	2680	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0070	2690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	62.90	0.00	62.90	CUYD	62.90	\$720.00	\$45,288.00
		0070	2700	7034213	SLAB ON CONCRETE I-GIRDER	638.00	0.00	638.00	SQYD	638.00	\$300.00	\$191,400.00
		0070	2710	7034219A	TYPE D BARRIER	256.00	0.00	256.00	LF	256.00	\$120.00	\$30,720.00
		0070	2720	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	632.00	0.00	632.00	LF	632.00	\$150.00	\$94,800.00
		0070	2730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0070	2740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0070	2750	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0070	2760	7259902	MISC.PIPE PILE SPACERS	20.00	-20.00	0.00	EA	0.00	\$0.01	\$0.00
		0071	2770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0071	2780	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	297.00	0.00	297.00	SQYD	297.00	\$189.50	\$56,281.50
		0071	2790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,023.00	-60.00	963.00	LF	963.00	\$65.00	\$62,595.00
		0071	2800	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0071	2810	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$105.00	\$2,310.00
		0071	2820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.40	0.00	69.40	CUYD	69.40	\$735.00	\$51,009.00
		0071	2830	7034213	SLAB ON CONCRETE I-GIRDER	699.00	0.00	699.00	SQYD	699.00	\$300.00	\$209,700.00
		0071	2840	7034219A	TYPE D BARRIER	256.00	0.00	256.00	LF	256.00	\$120.00	\$30,720.00
		0071	2850	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	722.00	0.00	722.00	LF	722.00	\$160.00	\$115,520.00
		0071	2860	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	7.00	0.00	7.00	EA	7.00	\$575.00	\$4,025.00
		0071	2870	7123610	SLAB DRAIN	3.00	0.00	3.00	EA	3.00	\$550.00	\$1,650.00
		0071	2880	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0071	2890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0071	2900	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$135.00	\$2,160.00
		0071	2910	7259902	MISC.PIPE PILE SPACERS	22.00	-22.00	0.00	EA	0.00	\$0.01	\$0.00
		0072	2920	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$11,850.00	\$11,850.00
		0072	2930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,725.00	\$2,725.00
		0072	2940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,725.00	\$2,725.00
		0072	2950	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,152.00	0.00	5,152.00	SQFT	5,152.00	\$63.68	\$328,079.36
		0072	2960	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0073	2970	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0073	2980	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,094.72	\$3,094.72
		0073	2990	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,094.72	\$3,094.72
		0073	3000	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,851.00	0.00	5,851.00	SQFT	5,851.00	\$53.25	\$311,565.75
		0073	3010	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,700.00	\$35,700.00
		0074	3020	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$270,000.00	\$270,000.00
		0074	3030	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	295.00	0.00	295.00	SQYD	295.00	\$190.10	\$56,079.50
		0074	3040	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	18.00	4.60	22.60	LF	22.60	\$900.00	\$20,340.00
		0074	3050	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	50.00	-1.50	48.50	LF	48.50	\$240.00	\$11,640.00



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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)
180817-C01	J411597C	0074	3060	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0074	3070	7011400	FOUNDATION INSPECTION HOLES	90.00	0.00	90.00	LF	90.00	\$120.00	\$10,800.00
		0074	3080	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0074	3090	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	690.00	56.00	746.00	LF	746.00	\$50.00	\$37,300.00
		0074	3100	7026000	PRE-BORE FOR PILING	203.00	-7.00	196.00	LF	196.00	\$90.00	\$17,640.00
		0074	3110	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	132.70	0.00	132.70	CUYD	132.70	\$770.00	\$102,179.00
		0074	3120	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	487.00	\$100.00	\$48,700.00
		0074	3130	7034221	SLAB ON CONCRETE NU-GIRDER	1,652.00	0.00	1,652.00	SQYD	1,652.00	\$280.00	\$462,560.00
		0074	3140	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,499.00	0.00	1,499.00	LF	1,499.00	\$225.00	\$337,275.00
		0074	3150	7061060	REINFORCING STEEL (BRIDGES)	7,710.00	0.00	7,710.00	LB	7,710.00	\$1.25	\$9,637.50
		0074	3160	7101000	REINFORCING STEEL (EPOXY COATED)	19,570.00	0.00	19,570.00	LB	19,570.00	\$1.30	\$25,441.00
		0074	3170	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.00	0.00	24.00	EA	24.00	\$900.00	\$21,600.00
		0074	3180	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0074	3190	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$225.00	\$6,300.00
		0074	3200	7259902	MISC.PIPE PILE SPACERS	20.00	-20.00	0.00	EA	0.00	\$0.01	\$0.00
		0075	3210	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0075	3220	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	295.00	0.00	295.00	SQYD	295.00	\$190.10	\$56,079.50
		0075	3230	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	18.00	10.30	28.30	LF	28.30	\$935.00	\$26,460.50
		0075	3240	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	64.00	-10.10	53.90	LF	53.90	\$250.00	\$13,475.00
		0075	3250	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0075	3260	7011400	FOUNDATION INSPECTION HOLES	104.00	0.00	104.00	LF	104.00	\$120.00	\$12,480.00
		0075	3270	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0075	3280	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	608.00	32.00	640.00	LF	640.00	\$50.00	\$32,000.00
		0075	3290	7026000	PRE-BORE FOR PILING	120.00	-6.00	114.00	LF	114.00	\$170.00	\$19,380.00
		0075	3300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	132.10	0.00	132.10	CUYD	132.10	\$790.00	\$104,359.00
		0075	3310	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	487.00	\$105.00	\$51,135.00
		0075	3320	7034221	SLAB ON CONCRETE NU-GIRDER	1,652.00	0.00	1,652.00	SQYD	1,652.00	\$285.00	\$470,820.00
		0075	3330	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,499.00	0.00	1,499.00	LF	1,499.00	\$230.00	\$344,770.00
		0075	3340	7061060	REINFORCING STEEL (BRIDGES)	9,010.00	0.00	9,010.00	LB	9,010.00	\$1.25	\$11,262.50
		0075	3350	7101000	REINFORCING STEEL (EPOXY COATED)	19,630.00	0.00	19,630.00	LB	19,630.00	\$1.30	\$25,519.00
		0075	3360	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.00	0.00	24.00	EA	24.00	\$920.00	\$22,080.00
		0075	3370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
		0075	3380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$275.00	\$7,700.00
		0075	3390	7259902	MISC.PIPE PILE SPACERS	20.00	-20.00	0.00	EA	0.00	\$0.01	\$0.00
		0076	3400	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$12,950.00	\$12,950.00
		0076	3410	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,787.60	\$3,787.60
		0076	3420	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,787.60	\$3,787.60
		0076	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,161.00	0.00	7,161.00	SQFT	7,161.00	\$53.25	\$381,323.25
		0077	3440	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
		0077	3450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,698.40	\$4,698.40
		0077	3460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,698.40	\$4,698.40
		0077	3470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,883.00	0.00	8,883.00	SQFT	8,883.00	\$53.26	\$473,108.58
		0078	3480	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	293.00	0.00	293.00	SQYD	293.00	\$190.10	\$55,699.30
		0078	3490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	550.00	2.00	552.00	LF	552.00	\$55.00	\$30,360.00
		0078	3500	7026000	PRE-BORE FOR PILING	110.00	4.00	114.00	LF	114.00	\$140.00	\$15,960.00
		0078	3510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	68.70	0.00	68.70	CUYD	68.70	\$700.00	\$48,090.00
		0078	3520	7034213	SLAB ON CONCRETE I-GIRDER	645.00	0.00	645.00	SQYD	645.00	\$315.00	\$203,175.00
		0078	3530	7034219A	TYPE D BARRIER	241.00	0.00	241.00	LF	241.00	\$115.00	\$27,715.00
		0078	3540	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	663.00	0.00	663.00	LF	663.00	\$150.00	\$99,450.00



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180817-C01	J411597C		0078	3550	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	7.00	0.00	7.00	EA	7.00	\$550.00	\$3,850.00
			0078	3560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
			0078	3570	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$220.00	\$3,520.00
			0078	3580	7259902	MISC.PIPE PILE SPACERS	20.00	-20.00	0.00	EA	0.00	\$0.01	\$0.00
			0079	3590	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
			0079	3600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	271.00	0.00	271.00	SQYD	271.00	\$193.60	\$52,465.60
			0079	3610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	530.00	145.00	675.00	LF	675.00	\$55.00	\$37,125.00
			0079	3620	7026000	PRE-BORE FOR PILING	153.00	31.00	184.00	LF	184.00	\$140.00	\$25,760.00
			0079	3630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.10	0.00	63.10	CUYD	63.10	\$735.00	\$46,378.50
			0079	3640	7034213	SLAB ON CONCRETE I-GIRDER	590.00	0.00	590.00	SQYD	590.00	\$330.00	\$194,700.00
			0079	3650	7034219A	TYPE D BARRIER	241.00	0.00	241.00	LF	241.00	\$115.00	\$27,715.00
			0079	3660	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	580.00	0.00	580.00	LF	580.00	\$170.00	\$98,600.00
			0079	3670	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
			0079	3680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,500.00	\$17,000.00
			0079	3690	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.00
			0079	3700	7259902	MISC.PIPE PILE SPACER	18.00	-18.00	0.00	EA	0.00	\$0.01	\$0.00
			0080	3710	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$13,800.00	\$13,800.00
			0080	3720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,232.23	\$3,232.23
			0080	3730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,232.23	\$3,232.23
			0080	3740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,111.00	0.00	6,111.00	SQFT	6,111.00	\$53.25	\$325,410.75
			0081	3750	2069901	MISC.TEMPORARY WIRE FACED MSE WALL	1.00	0.00	1.00	LS	1.00	\$13,800.00	\$13,800.00
			0081	3760	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,338.55	\$3,338.55
			0081	3770	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,338.55	\$3,338.55
			0081	3780	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6,312.00	0.00	6,312.00	SQFT	6,312.00	\$53.25	\$336,114.00
			0081	3790	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
			0082	3800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	161.00	0.00	161.00	SQYD	161.00	\$214.85	\$34,590.85
			0082	3810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	810.00	-36.00	774.00	LF	774.00	\$65.00	\$50,310.00
			0082	3820	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			0082	3830	7026000	PRE-BORE FOR PILING	234.00	0.00	234.00	LF	234.00	\$60.00	\$14,040.00
			0082	3840	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$100.00	\$1,800.00
			0082	3850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	67.40	0.00	67.40	CUYD	67.40	\$735.00	\$49,539.00
			0082	3860	7034213	SLAB ON CONCRETE I-GIRDER	466.00	0.00	466.00	SQYD	466.00	\$375.00	\$174,750.00
			0082	3870	7034219A	TYPE D BARRIER	288.00	0.00	288.00	LF	288.00	\$115.00	\$33,120.00
			0082	3880	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	422.00	0.00	422.00	LF	422.00	\$175.00	\$73,850.00
			0082	3890	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$700.00	\$4,200.00
			0082	3900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
			0082	3910	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
			0082	3920	7259902	MISC.PIPE PILE SPACERS	18.00	-18.00	0.00	EA	0.00	\$0.01	\$0.00
			0083	3930	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,080.25	\$2,080.25
			0083	3940	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,080.25	\$2,080.25
			0083	3950	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,933.00	0.00	3,933.00	SQFT	3,933.00	\$53.25	\$209,432.25
			0083	3960	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,700.00	\$11,700.00
			0084	3970	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,824.78	\$1,824.78
			0084	3980	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,824.78	\$1,824.78
			0084	3990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,450.00	0.00	3,450.00	SQFT	3,450.00	\$53.25	\$183,712.50
			0085	4000	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
			0085	4010	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	161.00	0.00	161.00	SQYD	161.00	\$214.85	\$34,590.85
0085	4020	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	36.00	2.00	38.00	LF	38.00	\$375.00	\$14,250.00			



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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)
180817-C01	J411597C	0085	4030	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$325.00	\$975.00
		0085	4040	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$150.00	\$9,900.00
		0085	4050	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0085	4060	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	665.00	8.00	673.00	LF	673.00	\$50.00	\$33,650.00
		0085	4070	7026000	PRE-BORE FOR PILING	315.00	-45.00	270.00	LF	270.00	\$115.00	\$31,050.00
		0085	4080	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	80.90	0.00	80.90	CUYD	80.90	\$835.00	\$67,551.50
		0085	4090	7034219A	TYPE D BARRIER	475.00	0.00	475.00	LF	475.00	\$100.00	\$47,500.00
		0085	4100	7034221	SLAB ON CONCRETE NU-GIRDER	879.00	0.00	879.00	SQYD	879.00	\$325.00	\$285,675.00
		0085	4110	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	808.00	0.00	808.00	LF	808.00	\$235.00	\$189,880.00
		0085	4120	7061060	REINFORCING STEEL (BRIDGES)	3,930.00	0.00	3,930.00	LB	3,930.00	\$1.30	\$5,109.00
		0085	4130	7101000	REINFORCING STEEL (EPOXY COATED)	12,880.00	0.00	12,880.00	LB	12,880.00	\$1.35	\$17,388.00
		0085	4140	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,000.00
		0085	4150	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0085	4160	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$450.00	\$7,200.00
		0085	4170	7259902	MISC.PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$0.01	\$0.00
		0086	4180	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,098.23	\$2,098.23
		0086	4190	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,098.23	\$2,098.23
		0086	4200	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,967.00	0.00	3,967.00	SQFT	3,967.00	\$53.25	\$211,242.75
		0086	4210	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,300.00	\$12,300.00
		0087	4220	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,003.36	\$1,003.36
		0087	4230	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,003.36	\$1,003.36
		0087	4240	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,897.00	0.00	1,897.00	SQFT	1,897.00	\$53.25	\$101,015.25
		0088	4250	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	122.00	0.00	122.00	SQYD	122.00	\$225.25	\$27,480.50
		0088	4260	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	46.00	4.00	50.00	LF	50.00	\$850.00	\$42,500.00
		0088	4270	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0088	4280	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$130.00	\$8,580.00
		0088	4290	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0088	4300	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	462.00	-1.00	461.00	LF	461.00	\$70.00	\$32,270.00
		0088	4310	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0088	4320	7026000	PRE-BORE FOR PILING	90.00	0.00	90.00	LF	90.00	\$125.00	\$11,250.00
		0088	4330	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0088	4340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.40	0.00	31.40	CUYD	31.40	\$830.00	\$26,062.00
		0088	4350	7034219A	TYPE D BARRIER	687.00	0.00	687.00	LF	687.00	\$95.00	\$65,265.00
		0088	4360	7034221	SLAB ON CONCRETE NU-GIRDER	922.00	0.00	922.00	SQYD	922.00	\$370.00	\$341,140.00
		0088	4370	7039907	MISC.CLASS B-2 CONCRETE (STRADDLE BENT CAP)	311.00	0.00	311.00	CUYD	311.00	\$845.00	\$262,795.00
		0088	4380	7039907	MISC.CLASS B-2 CONCRETE (SUBSTRUCTURE)	29.00	0.00	29.00	CUYD	29.00	\$390.00	\$11,310.00
		0088	4390	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,180.00	0.00	1,180.00	LF	1,180.00	\$270.00	\$318,600.00
		0088	4400	7059901	MISC.POST TENSIONING SYSTEM	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0088	4410	7061060	REINFORCING STEEL (BRIDGES)	10,160.00	0.00	10,160.00	LB	10,160.00	\$1.25	\$12,700.00
		0088	4420	7101000	REINFORCING STEEL (EPOXY COATED)	57,390.00	0.00	57,390.00	LB	57,390.00	\$1.35	\$77,476.50
		0088	4430	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$950.00	\$11,400.00
		0088	4440	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$530.00	\$16,960.00
		0088	4450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0088	4460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0088	4470	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
		0088	4480	7259902	MISC.PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$0.01	\$0.00
		0089	4490	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,085.87	\$1,085.87
		0089	4500	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,085.87	\$1,085.87
		0089	4510	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,053.00	0.00	2,053.00	SQFT	2,053.00	\$53.25	\$109,322.25



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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)
180817-C01	J411597C	0090	4520	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,721.11	\$1,721.11
		0090	4530	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,721.11	\$1,721.11
		0090	4540	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,254.00	0.00	3,254.00	SQFT	3,254.00	\$53.25	\$173,275.50
		0091	4550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0091	4560	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$225.25	\$27,030.00
		0091	4570	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	26.00	0.50	26.50	LF	26.50	\$650.00	\$17,225.00
		0091	4580	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	16.00	0.50	16.50	LF	16.50	\$375.00	\$6,187.50
		0091	4590	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0091	4600	7011400	FOUNDATION INSPECTION HOLES	36.00	0.00	36.00	LF	36.00	\$170.00	\$6,120.00
		0091	4610	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0091	4620	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	390.00	185.00	575.00	LF	575.00	\$60.00	\$34,500.00
		0091	4630	7025001	DYNAMIC PILE TESTING	1.00	1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0091	4640	7026000	PRE-BORE FOR PILING	54.00	186.00	240.00	LF	240.00	\$155.00	\$37,200.00
		0091	4650	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0091	4660	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.80	0.00	63.80	CUYD	63.80	\$820.00	\$52,316.00
		0091	4670	7034219A	TYPE D BARRIER	431.00	0.00	431.00	LF	431.00	\$105.00	\$45,255.00
		0091	4680	7034221	SLAB ON CONCRETE NU-GIRDER	591.00	0.00	591.00	SQYD	591.00	\$360.00	\$212,760.00
		0091	4690	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	549.00	0.00	549.00	LF	549.00	\$240.00	\$131,760.00
		0091	4700	7061060	REINFORCING STEEL (BRIDGES)	3,470.00	0.00	3,470.00	LB	3,470.00	\$1.35	\$4,684.50
		0091	4710	7101000	REINFORCING STEEL (EPOXY COATED)	6,880.00	0.00	6,880.00	LB	6,880.00	\$1.35	\$9,288.00
		0091	4720	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0091	4730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0091	4740	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$175.00	\$525.00
		0091	4750	7161002	LAMINATED NEOPRENE BEARING PAD	9.00	0.00	9.00	EA	9.00	\$175.00	\$1,575.00
		0091	4760	7259902	MISC.PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$0.01	\$0.00
		0092	4770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,163.63	\$1,163.63
		0092	4780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,163.63	\$1,163.63
		0092	4790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$53.25	\$117,150.00
		0093	4800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,093.81	\$1,093.81
		0093	4810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,093.81	\$1,093.81
		0093	4820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,068.00	0.00	2,068.00	SQFT	2,068.00	\$53.25	\$110,121.00
		0093	4830	7209901	MISC.FOUNDATION IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,100.00	\$11,100.00
		0094	4840	2061000	CLASS 1 EXCAVATION	35.00	0.00	35.00	CUYD	35.00	\$100.00	\$3,500.00
		0094	4850	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	443.00	0.00	443.00	SQFT	443.00	\$23.00	\$10,189.00
		0094	4860	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0094	4870	2169901	MISC.PARTIAL REMOVAL OF APPROACH SLAB CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0094	4880	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	100.00	-16.00	84.00	SQYD	84.00	\$224.15	\$18,828.60
		0094	4890	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	54.00	0.00	54.00	LF	54.00	\$625.00	\$33,750.00
		0094	4900	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	16.00	0.00	16.00	LF	16.00	\$375.00	\$6,000.00
		0094	4910	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0094	4920	7011400	FOUNDATION INSPECTION HOLES	36.00	0.00	36.00	LF	36.00	\$170.00	\$6,120.00
		0094	4930	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0094	4940	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	204.00	-3.00	201.00	LF	201.00	\$60.00	\$12,060.00
		0094	4950	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0094	4960	7026000	PRE-BORE FOR PILING	102.00	0.00	102.00	LF	102.00	\$55.00	\$5,610.00
		0094	4970	7027000	PILE POINT REINFORCEMENT	4.00	0.00	4.00	EA	4.00	\$115.00	\$460.00
		0094	4980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	36.60	0.00	36.60	CUYD	36.60	\$1,325.00	\$48,495.00
		0094	4990	7034212	SLAB ON STEEL	348.00	0.00	348.00	SQYD	348.00	\$400.00	\$139,200.00
		0094	5000	7034215	TYPE B BARRIER	189.00	0.00	189.00	LF	189.00	\$105.00	\$19,845.00



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180817-C01	J411597C	0094	5010	7061060	REINFORCING STEEL (BRIDGES)	10,430.00	0.00	10,430.00	LB	10,430.00	\$1.30	\$13,559.00
		0094	5020	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	56,540.00	0.00	56,540.00	LB	56,540.00	\$3.55	\$200,717.00
		0094	5030	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$3.75	\$2,625.00
		0094	5040	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$3.75	\$2,625.00
		0094	5050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0094	5060	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0094	5070	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	6001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$182,986.00	\$182,986.00
		0001	6002	4019905	MISC.Mill and Fill Asphalt for Shoulder Strengthening	0.00	1,630.60	1,630.60	SQYD	1,630.60	\$71.40	\$116,424.84
		0001	6003	1046002	VALUE ENGINEERING	0.00	30,341.75	30,341.75	EA	30,341.75	\$1.00	\$30,341.75
		0001	6004	2013000	CLEARING AND GRUBBING	0.00	5.00	5.00	ACRE	5.00	\$6,195.00	\$30,975.00
		0001	6005	6161070	TUBULAR MARKER	0.00	15.00	15.00	EA	15.00	\$73.50	\$1,102.50
		0001	6006	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0.00	118.50	118.50	LF	118.50	\$185.00	\$21,922.50
		0001	6007	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	320.40	320.40	SQYD	320.40	\$127.00	\$40,690.80
		0001	6008	6169902		0.00	123,061.42	123,061.42	EA	123,061.42	\$1.00	\$123,061.42
		0001	6009	2079901	MISC.(Baserock in Gores)	0.00	1.00	1.00	LS	1.00	\$1,815.83	\$1,815.83
		0001	6010	2079901	MISC.(Misc. Shaping Slopes for Ramp ES Guardrail)	0.00	1.00	1.00	LS	1.00	\$5,223.38	\$5,223.38
		0001	6011	6063017	TYPE C CRASHWORTHY END TERMINAL	0.00	3.00	3.00	EA	3.00	\$3,360.00	\$10,080.00
		0001	6012	6063017	TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	EA	1.00	\$997.50	\$997.50
		0001	6013	5029903	MISC.Add Resteel to Bridge Approach Slab Atop MSE Wall	0.00	225.00	225.00	LF	225.00	\$40.27	\$9,060.75
		0001	6014	5041000	CONCRETE APPROACH PAVEMENT	0.00	298.67	298.67	SQYD	298.67	\$184.33	\$55,053.84
		0001	6015	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1.00	1.00	LS	1.00	\$5,243.03	\$5,243.03
		0094	6016	9029901	MISC.KCP&L fee for Power Shut Down at Br. A09955	0.00	1.00	1.00	LS	1.00	\$3,973.83	\$3,973.83
		0001	6017	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	300.00	300.00	SQYD	300.00	\$133.35	\$40,005.00
		0001	6018	2029902	MISC.Removal of Improvements, Cross Overs	0.00	27,724.47	27,724.47	EA	27,724.47	\$1.00	\$27,724.47
		0001	6019	7259902	MISC.North Sewer Line Revisions	0.00	42,396.00	42,396.00	EA	42,396.00	\$1.00	\$42,396.00
		0060	6020	9109902	MISC.Remove Cabinets and Turn Over to KC Scout	0.00	2.00	2.00	EA	2.00	\$1,390.18	\$2,780.36
		0060	6021	9109902	MISC.35 Ft. Detector Pole and Foundation	0.00	3.00	3.00	EA	3.00	\$15,451.76	\$46,355.28
		0060	6022	9109902	MISC.Step Up Transformers	0.00	2.00	2.00	EA	2.00	\$12,979.94	\$25,959.88
		0060	6023	9109902	MISC.Axis Camera	0.00	2.00	2.00	EA	2.00	\$6,617.52	\$13,235.04
		0060	6024	9109902	MISC.CCTV Pole and Lowering Device	0.00	2.00	2.00	EA	2.00	\$16,425.24	\$32,850.48
		0020	6025	9019902	MISC.Anti-Theft Device for Light Poles	0.00	38.00	38.00	EA	38.00	\$508.20	\$19,311.60
		0020	6026	9019902	MISC.Mount Lighting Controller on Pole (Pole - MoDOT Provided)	0.00	1.00	1.00	EA	1.00	\$1,497.30	\$1,497.30
		0001	6027	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	28.00	28.00	EA	28.00	\$100.00	\$2,800.00
		0001	6028	6169902	MISC.Closure and Opening of on Ramps to I-70 (Bridge Demo)	0.00	5,134.50	5,134.50	EA	5,134.50	\$1.00	\$5,134.50
		0001	6029	8061017	TEMPORARY SEEDING AND MULCHING	0.00	2.50	2.50	ACRE	2.50	\$1,260.00	\$3,150.00
		0001	6030	7259903	MISC.10 In. C-52 Epoxy Lined DIP	0.00	375.00	375.00	LF	375.00	\$265.20	\$99,450.00
		0001	6031	7019901	MISC.SB I-435 Bridge over I-70 Deck Repair	0.00	1.00	1.00	LS	1.00	\$10,027.07	\$10,027.07
		0001	6032	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	85.00	85.00	LF	85.00	\$5.25	\$446.25
		0001	6033	1046002	VALUE ENGINEERING	0.00	29,405.55	29,405.55	EA	29,405.55	\$1.00	\$29,405.55
		0001	6034	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	0.00	SQYD	0.00	\$8.91	\$0.00
		0001	6035	2029905	MISC.Over Excavate Additional 8 In. at Structure 8A	0.00	221.33	221.33	SQYD	221.33	\$2.79	\$617.51
		0001	6036	3039905	MISC.18 In. Rock Fill Base at Structure 8A	0.00	221.33	221.33	SQYD	221.33	\$13.00	\$2,877.29
		0001	6037	5029905	MISC.11 In. PCCP High Early Strength (Incl. Test Strip)	0.00	221.33	221.33	SQYD	221.33	\$91.00	\$20,141.03
		0001	6038	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	1,014.00	1,014.00	LF	1,014.00	\$23.63	\$23,960.82
		0001	6039	6079902	MISC.Chain-Link Fence Terminal/Pull/End Post 60 In.	0.00	6.00	6.00	EA	6.00	\$787.50	\$4,725.00
		0001	6040	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,875.00	\$7,875.00
		0001	6041	1046002	VALUE ENGINEERING	0.00	21,690.61	21,690.61	EA	21,690.61	\$1.00	\$21,690.61



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

Report Generated on August 4, 2021

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)
180817-C01	J411597C	0001	6042	1046002	VALUE ENGINEERING	0.00	32,401.24	32,401.24	EA	32,401.24	\$1.00	\$32,401.24
		0088	6043	7019901	MISC.Steel Modifications at Br. A8559 Straddle Bent	0.00	1.00	1.00	LS	1.00	\$8,439.60	\$8,439.60
		0001	6044	8061006	ALTERNATE DITCH CHECK	0.00	737.00	737.00	LF	737.00	\$13.09	\$9,647.33
		0074	6045	7011500	CONCRETE CORING	0.00	71.60	71.60	LF	71.60	\$100.00	\$7,160.00
		0074	6046	7019902	MISC.Mechanical Bar Splices at Br. A8545 Bent 2	0.00	36.00	36.00	EA	36.00	\$92.12	\$3,316.32
		0001	6047	7339901	MISC.Raise Existing SS Manhole in SE Quadrant	0.00	1.00	1.00	LS	1.00	\$7,459.50	\$7,459.50
		0001	6048	7339901	MISC.Inlet Adjustments NB I-435 Rt. Ditchline N. of Br. A09955	0.00	1.00	1.00	LS	1.00	\$10,207.18	\$10,207.18
		0001	6049	2029901	MISC.South Crossover Removals	0.00	1.00	1.00	LS	1.00	\$3,358.72	\$3,358.72
		0001	6050	2039901	MISC.3 In. Rock for Guardrail Backfill at Rock Blanket	0.00	1.00	1.00	LS	1.00	\$9,835.18	\$9,835.18
		0001	6051	7339901	MISC.Lower Existing MH East of Br. A8562	0.00	1.00	1.00	LS	1.00	\$4,858.18	\$4,858.18
		0001	6052	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	20.70	20.70	TONS	20.70	\$45.00	\$931.50
		0001	6053	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	81.00	81.00	SQYD	81.00	\$140.00	\$11,340.00
		0001	6054	2029901	MISC.Tourism Sign Removal	0.00	1.00	1.00	LS	1.00	\$7,650.34	\$7,650.34
		0040	6055	9039901	MISC.Guide Sign on Br. A8562 and Truss Removal	0.00	1.00	1.00	LS	1.00	\$64,487.12	\$64,487.12
		No Data Available	6056	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	37.50	37.50	LF	37.50	\$56.97	\$2,136.38
Project J411597C - Total Value Posted to Date as of Report Generated Date												\$43,720,123.81
J413124B		0001	5080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	5090	2153000	SHAPING SLOPES, CLASS III	45.00	0.00	45.00	100F	45.00	\$325.00	\$14,625.00
		0001	5100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51.00	-51.00	0.00	SQYD	0.00	\$20.00	\$0.00
		0001	5110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,813.00	-2,501.50	1,311.50	TONS	1,311.50	\$76.25	\$100,001.88
		0001	5120	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	11,025.80	-1,785.60	9,240.20	TONS	9,240.20	\$106.00	\$979,461.20
		0001	5130	4071006	TACK COAT - POLYMER MODIFIED	11,056.00	-3,025.00	8,031.00	GAL	8,031.00	\$2.25	\$18,069.75
		0001	5140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	50.70	0.00	50.70	SQYD	50.70	\$86.32	\$4,376.42
		0001	5150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	158.00	0.00	158.00	LF	158.00	\$33.70	\$5,324.60
		0001	5160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	5170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	26.00	526.00	SQYD	526.00	\$279.40	\$146,964.40
		0001	5180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	-50.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	5190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	50.00	\$1.20	\$60.00
		0001	5200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,932.00	189.00	2,121.00	LF	2,121.00	\$1.80	\$3,817.80
		0001	5210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.00	-30.00	890.00	EA	890.00	\$4.50	\$4,005.00
		0001	5220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	30.00	-30.00	0.00	TONS	0.00	\$45.00	\$0.00
		0001	5230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	120.00	-120.00	0.00	SQYD	0.00	\$140.00	\$0.00
		0001	5240	6161005	CONSTRUCTION SIGNS	1,331.00	-298.00	1,033.00	SQFT	1,033.00	\$26.00	\$26,858.00
		0001	5250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$350.00	\$0.00
		0001	5260	6161009	FLAG ASSEMBLY	4.00	2.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	5270	6161025	CHANNELIZER (TRIM LINE)	717.00	-322.00	395.00	EA	395.00	\$100.00	\$39,500.00
		0001	5280	6161030	TYPE III MOVEABLE BARRICADE	12.00	-1.00	11.00	EA	11.00	\$650.00	\$7,150.00
		0001	5290	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$7,000.00	\$49,000.00
		0001	5300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	9.00	\$11,500.00	\$103,500.00
		0001	5310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	5320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	198.00	0.00	198.00	LF	198.00	\$6.00	\$1,188.00
		0001	5330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$25.00	\$1,800.00
		0001	5340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	11.00	\$350.00	\$3,850.00
		0001	5350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,803.00	0.00	31,803.00	LF	31,803.00	\$0.32	\$10,176.96
		0001	5360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,008.00	0.00	18,008.00	LF	18,008.00	\$0.32	\$5,762.56
		0001	5370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,698.00	0.00	2,698.00	LF	2,698.00	\$1.20	\$3,237.60



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

Report Generated on August 4, 2021

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)		
180817-C01	J4I3124B	0001	5380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142.00	0.00	142.00	LF	142.00	\$5.00	\$710.00		
		0001	5390	6207001	PAVEMENT MARKING REMOVAL	18,119.00	0.00	18,119.00	LF	18,119.00	\$1.00	\$18,119.00		
		0001	5400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	0.00	11.00	EA	11.00	\$75.00	\$825.00		
		0001	5410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	138,214.00	-38,252.00	99,962.00	SQYD	99,962.00	\$1.95	\$194,925.90		
		0001	5420	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	144.70	0.00	144.70	STA	144.70	\$63.30	\$9,159.51		
		0001	5430	8061007A	CURB INLET CHECK	5.00	-5.00	0.00	EA	0.00	\$140.00	\$0.00		
		0001	5440	8061019	SILT FENCE	158.00	-158.00	0.00	LF	0.00	\$1.44	\$0.00		
		0010	5450	6061060	MGS GUARDRAIL	3,675.00	-212.00	3,463.00	LF	3,463.00	\$19.44	\$67,320.72		
		0010	5460	6061067	MGS DOUBLE FACED GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$29.65	\$4,091.70		
		0010	5470	6061080	MGS END ANCHOR	6.00	-1.00	5.00	EA	5.00	\$829.49	\$4,147.45		
		0010	5480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,553.45	\$5,106.90		
		0010	5490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$2,397.92	\$23,979.20		
		0040	5500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$416.25	\$416.25		
		0040	5510	9031270A	2 IN. PSST POST - 12 GA.	15.00	0.00	15.00	LF	15.00	\$12.13	\$181.95		
		0040	5520	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$56.16	\$168.48		
		0040	5530	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$230.63	\$230.63		
		0001	6201	4134000	BITUMINOUS FOG SEAL	0.00	1,674.00	1,674.00	GAL	1,674.00	\$4.46	\$7,466.04		
		0001	6202	1046002	VALUE ENGINEERING	0.00	19,231.23	19,231.23	EA	19,231.23	\$1.00	\$19,231.23		
		Project J4I3124B - Total Value Posted to Date as of Report Generated Date												\$1,972,009.13
		J4I3126	0001	5540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
5550	2153000			SHAPING SLOPES, CLASS III	139.00	0.00	139.00	100F	139.00	\$250.00	\$34,750.00			
5560	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,726.30	-1,605.30	1,121.00	TONS	1,121.00	\$83.35	\$93,435.35			
5570	4030132			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	10,221.40	-2,340.10	7,881.30	TONS	7,881.30	\$104.00	\$819,655.20			
5580	4071005			TACK COAT	11,945.00	-4,952.00	6,993.00	GAL	6,993.00	\$2.25	\$15,734.25			
5590	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00			
5600	6131010			FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	629.00	-405.00	224.00	SQYD	224.00	\$273.75	\$61,320.00			
5610	6131012			SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.00	-63.00	0.00	SQYD	0.00	\$1.20	\$0.00			
5620	6131013			TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	63.00	-63.00	0.00	SQYD	0.00	\$1.20	\$0.00			
5630	6131014			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,504.00	-566.00	938.00	LF	938.00	\$1.80	\$1,688.40			
5640	6131015			DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	-221.00	399.00	EA	399.00	\$4.50	\$1,795.50			
5650	6133018			FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	30.00	-30.00	0.00	TONS	0.00	\$45.00	\$0.00			
5660	6133019			REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	120.00	-120.00	0.00	SQYD	0.00	\$140.00	\$0.00			
5670	6161005			CONSTRUCTION SIGNS	722.00	0.00	722.00	SQFT	722.00	\$26.00	\$18,772.00			
5680	6161008			ADVANCED WARNING RAIL SYSTEM	12.00	-12.00	0.00	EA	0.00	\$350.00	\$0.00			
5690	6161009			FLAG ASSEMBLY	4.00	1.00	5.00	EA	5.00	\$200.00	\$1,000.00			
5700	6161025			CHANNELIZER (TRIM LINE)	250.00	-10.00	240.00	EA	240.00	\$100.00	\$24,000.00			
5710	6161033			DIRECTIONAL INDICATOR BARRICADE	28.00	-28.00	0.00	EA	0.00	\$100.00	\$0.00			
5720	6161040			FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00			
5730	6161055			SEQUENTIAL FLASHING WARNING LIGHT	28.00	-28.00	0.00	EA	0.00	\$250.00	\$0.00			
5740	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$11,500.00	\$23,000.00			
5750	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00			
5760	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$25.00	\$1,500.00			
5770	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00			
5780	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,610.00	0.00	34,610.00	LF	34,610.00	\$0.32	\$11,075.20			
5790	6205903A			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,845.00	0.00	22,845.00	LF	22,845.00	\$0.32	\$7,310.40			
5800	6205906A			12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,818.00	0.00	3,818.00	LF	3,818.00	\$1.20	\$4,581.60			



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

Report Generated on August 4, 2021

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)	
180817-C01	J4I3126	0001	5810	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	200.00	\$5.00	\$1,000.00	
		0001	5820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	108,938.00	-16,598.00	92,340.00	SQYD	92,340.00	\$2.30	\$212,382.00	
		0001	5830	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	383.40	-131.20	252.20	STA	252.20	\$40.39	\$10,186.36	
		0010	5840	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$6,696.23	\$13,392.46	
		0010	5850	6061060	MGS GUARDRAIL	12,950.00	-1,587.00	11,363.00	LF	11,363.00	\$19.44	\$220,896.72	
		0010	5860	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	16.00	1.00	17.00	EA	17.00	\$2,553.45	\$43,408.65	
		0010	5870	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	-1.00	1.00	EA	1.00	\$2,272.20	\$2,272.20	
		0010	5880	6061080	MGS END ANCHOR	13.00	-5.00	8.00	EA	8.00	\$829.49	\$6,635.92	
		0010	5890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	-4.00	11.00	EA	11.00	\$2,397.92	\$26,377.12	
		0001	6301	4134000	BITUMINOUS FOG SEAL	0.00	2,286.00	2,286.00	GAL	2,286.00	\$4.46	\$10,195.56	
		0001	6302	1046002	VALUE ENGINEERING	0.00	17,347.50	17,347.50	EA	17,347.50	\$1.00	\$17,347.50	
		0001	6303	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	44.40	44.40	SQYD	44.40	\$184.46	\$8,190.02	
		0001	6304	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$8.40	\$302.40	
		0001	6305	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	190.00	190.00	LF	190.00	\$5.93	\$1,126.70	
		0010	6306	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,625.00	1,625.00	LF	1,625.00	\$25.15	\$40,868.75	
		0001	6307	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,040.00	\$5,040.00	
		0001	6308	6169902	MISC.CONSTRUCTION SIGNS	0.00	5,985.00	5,985.00	EA	5,985.00	\$1.00	\$5,985.00	
		0010	6309	6069901	MISC.Rock Drill for GR Installation of 8 Ft. Posts SB I-435	0.00	1.00	1.00	LS	1.00	\$1,394.40	\$1,394.40	
		0001	6310	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	4.00	4.00	EA	4.00	\$372.75	\$1,491.00	
		Project J4I3126 - Total Value Posted to Date as of Report Generated Date											\$1,863,860.66
		180817-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$47,555,993.60



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

Report Generated on August 4, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J411597C	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$58,683.16)	Migrated from SM.
				FUEL - Total					(\$58,683.16)
			Other Item Adjustment - Total					(\$58,683.16)	
			0020 - Total					(\$58,683.16)	
	0030	CLASS C EXCAVATION	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$40,732.16)	Migrated from SM
				FUEL - Total					(\$40,732.16)
			Other Item Adjustment - Total					(\$40,732.16)	
			0030 - Total					(\$40,732.16)	
	0120	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$69.89)	Migrated from SM
				FUEL - Total					(\$69.89)
			Other Item Adjustment - Total					(\$69.89)	
			0120 - Total					(\$69.89)	
	0140	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$263.18)	Migrated from SM
				FUEL - Total					(\$263.18)
			Other Item Adjustment - Total					(\$263.18)	
			0140 - Total					(\$263.18)	
	0150	MISC.	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$1,897.57)	Migrated from SM
				FUEL - Total					(\$1,897.57)
			Other Item Adjustment - Total					(\$1,897.57)	
			0150 - Total					(\$1,897.57)	
	0160	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$2.41)	Migrated from SM
				FUEL - Total					(\$2.41)
			Other Item Adjustment - Total					(\$2.41)	
			0160 - Total					(\$2.41)	
	0170	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$16.13)	Adjusting for a calculation error on SM estimate 0044.
					1	Jun 8, 2021	saucij1	(\$3,836.04)	Migrated from SM
					3	Aug 2, 2021	frizzm	\$16.13	<p>On Estimate 0044 in SiteManager, there was a ghost amount of \$16.13 against Line 0170 that was never paid to the contractor – even though a manual LIA was made for this amount on estimate 0044 – the value of \$16.13 that was a 'ghost' is not seen, however, it deducted from the total payment to the contractor on estimate 0044 in SM. In order to correct this, a Line Item Adjustment for Line 0170 for Fuel in the amount of \$16.13 will be made on AWP Estimate 0003. This will make the balances match between SM and AWP for the Fuel Adjustments on this contract. No other changes are needed. See below for calculations:</p> <p>The contractor was paid \$277,355.56 on Estimate 0044 from SM. This is the total of what the tables show of the sum of the Line Item Payments and all adjustments on Estimate 0044:</p> <p>The All Adjustments total in the summary (\$78,065.80) shows the ghost amount. This should have been \$78,081.93 ((\$3,019.59) Contract Adjustments + \$81,101.52 Sum of Line Item Adjustments) or \$16.13 difference. The contractor did not get this money, so it will be paid on Estimate No. 0003 for this ghost in AWP.</p>
			FUEL - Total					(\$3,836.04)	
			Other Item Adjustment - Total					(\$3,836.04)	
			0170 - Total					(\$3,836.04)	
	0180	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$6,544.19)	Migrated from SM
				FUEL - Total					(\$6,544.19)
			PCCS	1	Jun 8,	saucij1	\$9,748.54	Migrated from SM	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J411597C	0180	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Other Item Adjustment			2021						
				PCCS - Total							\$9,748.54	
				PCCT	1	Jun 8, 2021	saucij1	\$7,753.21	Migrated from SM			
				PCCT - Total							\$7,753.21	
				Other Item Adjustment - Total							\$10,957.56	
	0180 - Total							\$10,957.56				
	0190	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$693.81)	Migrated from SM			
				FUEL - Total							(\$693.81)	
				Other Item Adjustment - Total							(\$693.81)	
	0190 - Total							(\$693.81)				
	0200	MISC.	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$288.06)	Migrated from SM			
				FUEL - Total							(\$288.06)	
				PCCS	1	Jun 8, 2021	saucij1	\$3,424.25	Migrated from SM			
				PCCS - Total							\$3,424.25	
				PCCT	1	Jun 8, 2021	saucij1	\$3,424.25	Migrated from SM			
	PCCT - Total							\$3,424.25				
	Other Item Adjustment - Total							\$6,560.44				
	0200 - Total							\$6,560.44				
	0210	MISC.	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$684.94)	Migrated from SM			
				FUEL - Total							(\$684.94)	
				Other Item Adjustment - Total							(\$684.94)	
	0210 - Total							(\$684.94)				
	1420	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$14,937.72)	Migrated from SM			
FUEL - Total							(\$14,937.72)					
PCCS				1	Jun 8, 2021	saucij1	\$47,887.11	Migrated from SM				
PCCS - Total							\$47,887.11					
PCCT				1	Jun 8, 2021	saucij1	\$48,055.73	Migrated from SM				
PCCT - Total							\$48,055.73					
Other Item Adjustment - Total							\$81,005.12					
1420 - Total							\$81,005.12					
1450	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$85.92)	Migrated from SM				
			FUEL - Total							(\$85.92)		
			Other Item Adjustment - Total							(\$85.92)		
1450 - Total							(\$85.92)					
1460	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$5,048.14)	Migrated from SM				
				2	Jun 30, 2021	frizzm	\$0.66	The fuel adjustment for Line No. 1460 on Estimate #17 was in error. The quantity on the fuel adjustment was incorrectly listed as 942.60 and should have been 933.60. As a result, the fuel adjustment price was incorrectly listed at -\$69.28 and should have been -\$68.62. This results in a correction of \$0.66 for this estimate. frizzm 6/30/21.				
			FUEL - Total							(\$5,047.48)		
			Other Item Adjustment - Total							(\$5,047.48)		
1460 - Total							(\$5,047.48)					
1560	CONCRETE	Other Item	FUEL	1	Jun 8,	saucij1	(\$13,296.06)	Migrated from SM				



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J411597C	1560	PAVEMENT (9 IN. NON-REINFORCED,	Adjustment			2021						
				FUEL - Total							(\$13,296.06)	
				PCCS	1	Jun 8, 2021	saucij1	\$22,100.96	Migrated from SM			
				PCCS - Total							\$22,100.96	
				PCCT	1	Jun 8, 2021	saucij1	\$25,238.08	Migrated from SM			
				PCCT - Total							\$25,238.08	
				Other Item Adjustment - Total							\$34,042.98	
1560 - Total								\$34,042.98				
1590	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$2,242.05)	Migrated from SM				
			FUEL - Total							(\$2,242.05)		
			Other Item Adjustment - Total							(\$2,242.05)		
1590 - Total								(\$2,242.05)				
1680	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$264.28)	Migrated from SM				
			FUEL - Total							(\$264.28)		
			Other Item Adjustment - Total							(\$264.28)		
1680 - Total								(\$264.28)				
1710	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$2,026.33)	Migrated from SM				
			FUEL - Total							(\$2,026.33)		
			Other Item Adjustment - Total							(\$2,026.33)		
1710 - Total								(\$2,026.33)				
1780	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$1,573.66)	Migrated from SM				
			FUEL - Total							(\$1,573.66)		
			PCCS	1	Jun 8, 2021	saucij1	\$3,145.61	Migrated from SM				
			PCCS - Total							\$3,145.61		
			PCCT	1	Jun 8, 2021	saucij1	\$3,145.61	Migrated from SM				
			PCCT - Total							\$3,145.61		
Other Item Adjustment - Total							\$4,717.56					
1780 - Total								\$4,717.56				
1810	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$382.26)	Migrated from SM				
			FUEL - Total							(\$382.26)		
			Other Item Adjustment - Total							(\$382.26)		
1810 - Total								(\$382.26)				
6002	MISC.	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$314.79)	Migrated from SM				
			ACAD - Total							(\$314.79)		
			Other Item Adjustment - Total							(\$314.79)		
6002 - Total								(\$314.79)				
6007	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$95.16)	Migrated from SM				
			FUEL - Total							(\$95.16)		
			Other Item Adjustment - Total							(\$95.16)		
6007 - Total								(\$95.16)				
6017	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$220.09)	Migrated from SM				
			FUEL - Total							(\$220.09)		



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I1597C	6017	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Other Item Adjustment - Total						(\$220.09)	
	6017 - Total								(\$220.09)	
	6052	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$24.22)	Migrated from SM	
	ACAD - Total								(\$24.22)	
	Other Item Adjustment - Total								(\$24.22)	
6052 - Total								(\$24.22)		
J4I1597C - Total								\$19,717.92		
J4I3124B	5110	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$4,682.06)	Migrated from SM	
	ACAD - Total								(\$4,682.06)	
	Other Item Adjustment - Total								(\$4,682.06)	
	5110 - Total								(\$4,682.06)	
	5120	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$61,123.92)	Migrated from SM	
	ACAD - Total								(\$61,123.92)	
				OTHR	1	Jun 8, 2021	saucij1	\$33,599.05	Migrated from SM - SMAB adjustment	
	OTHR - Total								\$33,599.05	
	Other Item Adjustment - Total								(\$27,524.87)	
	5120 - Total								(\$27,524.87)	
	5140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Other Item Adjustment	FUEL	1	Jun 8, 2021	saucij1	(\$31.64)	Migrated from SM	
	FUEL - Total								(\$31.64)	
	Other Item Adjustment - Total								(\$31.64)	
	5140 - Total								(\$31.64)	
	5350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	1	Jun 8, 2021	saucij1	(\$520.77)	Migrated from SM	
REFL - Total								(\$520.77)		
Other Item Adjustment - Total								(\$520.77)		
5350 - Total								(\$520.77)		
5360	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	1	Jun 8, 2021	saucij1	\$253.44	Migrated from SM		
REFL - Total								\$253.44		
Other Item Adjustment - Total								\$253.44		
5360 - Total								\$253.44		
J4I3124B - Total								(\$32,505.90)		
J4I3126	5560	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$4,001.97)	Migrated from SM	
	ACAD - Total								(\$4,001.97)	
	Other Item Adjustment - Total								(\$4,001.97)	
	5560 - Total								(\$4,001.97)	
	5570	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Jun 8, 2021	saucij1	(\$52,134.80)	Migrated from SM	
	ACAD - Total								(\$52,134.80)	
				OTHR	1	Jun 8, 2021	saucij1	\$27,002.21	Migrated from SM - SMAB adjustment type	
	OTHR - Total								\$27,002.21	
	Other Item Adjustment - Total								(\$25,132.59)	
	5570 - Total								(\$25,132.59)	
5780	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	1	Jun 8, 2021	saucij1	(\$447.15)	Migrated from SM		



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413126	5780	WATERBORNE PAINT	Other Item Adjustment	REFL - Total				(\$447.15)	
				Other Item Adjustment - Total				(\$447.15)	
				5780 - Total				(\$447.15)	
	5790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	1	Jun 8, 2021	saucij1	\$100.57	Migrated from SM
				REFL - Total				\$100.57	
				Other Item Adjustment - Total				\$100.57	
				5790 - Total				\$100.57	
J413126 - Total								(\$29,481.14)	
Overall - Total								(\$42,269.12)	