



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-C03 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$5,861,477.94 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$5,861,477.94
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Approval Date	By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by vohsr1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
April 19, 2022	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
February 18, 2023	February 18, 2023		5.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2022	March 28, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211015-C03			
Total Posted Items Pay	\$144,652.45	\$162,460.25	\$307,112.70
Gross Item Adjustments	\$0.00	\$25,268.00	\$25,268.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$144,652.45</b>	<b>\$187,728.25</b>	<b>\$332,380.70</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0010	2013000	CLEARING AND GRUBBING	ACRE	\$5,500.000	1.5	\$8,250.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$17.000	49	\$833.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	601	\$12,020.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$2.500	109	\$272.50
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	87	\$1,044.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$16.500	828.5	\$13,670.25
	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	SQYD	\$60.000	1,095.5	\$65,730.00
	0260	6097000	ROCK LINING	CUYD	\$85.000	3	\$255.00
	0381	6181000	MOBILIZATION	LS	\$141,674.000	0.05	\$7,083.70
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.05	\$250.00
	0560	7261024	24 IN. PIPE GROUP A	LF	\$105.000	73	\$7,665.00
	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,700.000	1	\$1,700.00
	0630	8061005	ROCK DITCH CHECK	LF	\$45.000	72	\$3,240.00
0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	LF	\$30.000	181	\$5,430.00	
<b>Project J4P3009 - Total</b>							<b>\$127,443.45</b>
J4P3009B	1510	2063000	CLASS 3 EXCAVATION	CUYD	\$20.000	51	\$1,020.00
	1690	6097000	ROCK LINING	CUYD	\$95.000	2	\$190.00
	1780	6181000	MOBILIZATION	LS	\$110,000.000	0.05	\$5,500.00



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-C03 <b>Prime Contractor</b> Pyramid Contractors, Inc.	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$5,861,477.94 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$5,861,477.94
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009B	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$24,000.000	0.05	\$1,200.00
	1970	7261015	15 IN. PIPE GROUP A	LF	\$80.000	57	\$4,560.00
	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	91	\$2,275.00
	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$32.000	77	\$2,464.00
<b>Project J4P3009B - Total</b>							<b>\$17,209.00</b>
<b>Overall - Total</b>							<b>\$144,652.45</b>

**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
J4P3009	0040	EMBANKMENT IN PLACE	Material			-601	\$20.00	(\$12,020.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	601	\$20.00	\$12,020.00
	0050	COMPACTING EMBANKMENT	Material			-109	\$2.50	(\$272.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$2.50	\$272.50
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,451	\$16.50	(\$23,941.50)
	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,451	\$16.50	\$23,941.50
	0140	MISC.	Material			-1,718	\$60.00	(\$103,080.00)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,718	\$60.00	\$103,080.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3009	FAF 50-1(54)	Bridge replacement	50	JACKSON	over Chipman Road near Lee's Summit
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to w/ Blue Parkway

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J4P3009	Posted Item Pay	\$127,443.45	\$162,460.25	\$289,903.70
	Gross Item Adjustments	\$0.00	\$25,268.00	\$25,268.00
	<b>Gross Item Pay</b>	<b>\$127,443.45</b>	<b>\$187,728.25</b>	<b>\$315,171.70</b>
	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
J4P3009B	Posted Item Pay	\$17,209.00	\$0.00	\$17,209.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$17,209.00</b>	<b>\$0.00</b>	<b>\$17,209.00</b>
	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 April 20, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No tests have been taken as all material is on shoulders.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No tests have been taken as all material is on shoulders.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for 28 Day Breaks	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve PAL exception	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden



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

Report Generated on April 20, 2022

**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)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	1.50	\$5,500.00	\$8,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$250,000.00	\$12,500.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	49.00	\$17.00	\$833.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	601.00	\$20.00	\$12,020.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	109.00	\$2.50	\$272.50
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	0.00	\$350.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	87.00	\$12.00	\$1,044.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	0.00	1,718.00	SQYD	1,718.00	\$16.50	\$28,347.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	0.00	\$15.00	\$0.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	0.00	\$11.00	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	0.00	\$27.00	\$0.00
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	0.00	\$100.00	\$0.00
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	0.00	1,718.00	SQYD	1,718.00	\$60.00	\$103,080.00
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	0.00	\$52.00	\$0.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	0.00	\$115.00	\$0.00
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	0.00	\$2.50	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	0.00	\$108.60	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$1,100.00	\$0.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	0.00	\$40.00	\$0.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	0.00	\$48.00	\$0.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	0.00	\$135.00	\$0.00
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	0.00	\$399.25	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$65.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$60.00	\$0.00
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	3.00	\$85.00	\$255.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	0.00	\$65.00	\$0.00
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	0.00	\$20.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,199.00	\$6.50	\$7,793.50
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	7.00	\$100.00	\$700.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	120.00	\$31.00	\$3,720.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	0.00	50.00	EA	7.00	\$185.00	\$1,295.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	0.00	\$135.00	\$0.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	0.00	\$200.00	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	\$0.00
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.05	\$141,674.00	\$7,083.70
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$20.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	0.00	13,609.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	0.00	13,273.00	LF	0.00	\$1.55	\$0.00
0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 20, 2022

**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)
211015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	0.00	15,875.00	LF	0.00	\$0.55	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	0.00	11,706.00	LF	0.00	\$0.55	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	0.00	1,840.00	LF	0.00	\$0.90	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	0.00	2,376.00	LF	0.00	\$0.55	\$0.00
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	0.00	\$55.00	\$0.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	0.00	\$6.25	\$0.00
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	0.00	\$5.00	\$0.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	0.00	\$4.50	\$0.00
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	0.00	\$158.85	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.05	\$5,000.00	\$250.00
		0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$110.00	\$0.00
		0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
		0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	0.00	\$160.00	\$0.00
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	0.00	\$1,600.00	\$0.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	0.00	29.80	CUYD	0.00	\$100.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	72.00	\$45.00	\$3,240.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	0.00	976.00	LF	0.00	\$4.35	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	0.00	189.00	CUYD	0.00	\$20.00	\$0.00
		0001	0660	8061019	SILT FENCE	3,187.00	0.00	3,187.00	LF	0.00	\$1.35	\$0.00
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	0.00	729.00	SQYD	0.00	\$1.95	\$0.00
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	0.00	\$4.25	\$0.00
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,463.00	0.00	1,463.00	LF	0.00	\$31.50	\$0.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	0.00	\$24.00	\$0.00
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$75.00	\$0.00
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,762.00	\$0.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$1,300.00	\$0.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	0.00	650.00	LB	0.00	\$4.25	\$0.00
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	0.00	\$20.50	\$0.00
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	0.00	\$23.50	\$0.00
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	0.00	\$21.50	\$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$8,500.00	\$0.00
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	0.00	\$2.50	\$0.00
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	0.00	\$2.50	\$0.00
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,575.00	\$0.00



**Missouri Department of Transportation  
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Report Generated on April 20, 2022

**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)
211015-C03	J4P3009	0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	672.00	\$20.00	\$13,440.00
		0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	0.00	\$275.00	\$0.00
		0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$68,000.00	\$0.00
		0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$249.10	\$0.00
		0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	0.00	\$985.00	\$0.00
		0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	0.00	\$642.00	\$0.00
		0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	0.00	\$105.00	\$0.00
		0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	0.00	525.00	LF	0.00	\$109.00	\$0.00
		0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	0.00	\$860.00	\$0.00
		0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$170.00	\$0.00
		0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	0.00	\$398.00	\$0.00
		0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	0.00	\$90.00	\$0.00
		0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	0.00	\$360.00	\$0.00
		0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	0.00	\$1.70	\$0.00
		0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	0.00	\$2.25	\$0.00
		0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
		0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
		0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00
		0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$385.00	\$0.00
		0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$1,525.00	\$0.00
		0071	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	0.00	\$275.00	\$0.00
		0071	1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$68,000.00	\$0.00
		0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$249.10	\$0.00
		0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	0.00	\$985.00	\$0.00
		0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	0.00	\$642.00	\$0.00
		0071	1230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0071	1240	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	0.00	\$105.00	\$0.00
		0071	1250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	0.00	497.00	LF	0.00	\$109.00	\$0.00
		0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	0.00	\$870.00	\$0.00
		0071	1290	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$170.00	\$0.00
		0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	0.00	\$398.00	\$0.00
		0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	0.00	\$90.00	\$0.00
		0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	0.00	\$360.00	\$0.00
		0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	0.00	\$1.75	\$0.00
		0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	0.00	\$2.10	\$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)**

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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)
211015-C03	J4P3009	0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
		0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
		0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$385.00	\$0.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$1,525.00	\$0.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,367.50	\$0.00
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,367.50	\$0.00
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	0.00	\$74.00	\$0.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,115.00	\$0.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,115.00	\$0.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	0.00	\$75.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		<b>Project J4P3009 - Total Value Posted to Date as of Report Generated Date</b>										
J4P3009B		0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	0.00	\$22.00	\$0.00
		0001	1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	0.00	\$18.00	\$0.00
		0001	1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	51.00	\$20.00	\$1,020.00
		0001	1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	0.00	\$17.00	\$0.00
		0001	1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	0.00	\$16.00	\$0.00
		0001	1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	0.00	434.00	SQYD	14.00	\$192.00	\$2,688.00
		0001	1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	0.00	\$110.00	\$0.00
		0001	1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	0.00	1,688.10	TONS	0.00	\$95.00	\$0.00
		0001	1570	4071005	TACK COAT	1,459.00	0.00	1,459.00	GAL	0.00	\$2.50	\$0.00
		0001	1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	0.00	92.00	GAL	0.00	\$3.00	\$0.00
		0001	1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	0.00	\$65.55	\$0.00
		0001	1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	0.00	\$127.27	\$0.00
		0001	1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	0.00	\$17.65	\$0.00
		0001	1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	0.00	\$161.45	\$0.00
		0001	1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	0.00	\$38.55	\$0.00
		0001	1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	0.00	\$34.65	\$0.00
		0001	1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	0.00	\$35.05	\$0.00
		0001	1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00
		0001	1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00
		0001	1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	2.00	\$95.00	\$190.00
		0001	1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	0.00	\$30.90	\$0.00
		0001	1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0001	1720	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0001	1730	6161005	CONSTRUCTION SIGNS	339.00	0.00	339.00	SQFT	0.00	\$6.50	\$0.00
		0001	1740	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	0.00	\$31.00	\$0.00
		0001	1750	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
		0001	1760	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	1770	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0001	1780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.05	\$110,000.00	\$5,500.00





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211015-C03	J4P3009B	0001	1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1800	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	0.00	141.00	LF	0.00	\$4.50	\$0.00
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	0.00	\$20.00	\$0.00
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$14.00	\$0.00
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	0.00	78.00	EA	0.00	\$185.00	\$0.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	0.00	5,606.00	LF	0.00	\$2.00	\$0.00
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	0.00	2,561.00	LF	0.00	\$2.00	\$0.00
		0001	1880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,951.00	0.00	3,951.00	LF	0.00	\$0.55	\$0.00
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.55	\$0.00
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	0.00	333.00	LF	0.00	\$0.90	\$0.00
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	0.00	\$1.00	\$0.00
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,347.00	0.00	15,347.00	SQYD	0.00	\$3.00	\$0.00
		0001	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	0.00	8.00	SQYD	0.00	\$5.00	\$0.00
		0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.05	\$24,000.00	\$1,200.00
		0001	1970	7261015	15 IN. PIPE GROUP A	97.00	0.00	97.00	LF	57.00	\$80.00	\$4,560.00
		0001	1980	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$160.00	\$0.00
		0001	1990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$625.00	\$0.00
		0001	2000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$775.00	\$0.00
		0001	2010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	2020	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	2030	8031000A	TURF TYPE TALL FESCUE SODDING	1,064.00	0.00	1,064.00	SQYD	0.00	\$5.65	\$0.00
		0001	2040	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$1,600.00	\$0.00
		0001	2050	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$90.00	\$0.00
		0001	2060	8061005	ROCK DITCH CHECK	188.00	0.00	188.00	LF	0.00	\$55.00	\$0.00
		0001	2070	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$63.00	\$0.00
		0001	2080	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	0.00	\$25.00	\$0.00
		0001	2090	8061019	SILT FENCE	793.00	0.00	793.00	LF	0.00	\$1.35	\$0.00
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	0.00	\$1.95	\$0.00
		0020	2110	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0020	2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0020	2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0020	2140	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0020	2150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	136.00	0.00	136.00	LF	0.00	\$35.00	\$0.00
		0020	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	322.00	0.00	322.00	LF	0.00	\$60.00	\$0.00
		0020	2170	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	0.00	\$6.00	\$0.00
		0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$355.00	\$0.00
		0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	0.00	\$3.00	\$0.00
		0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$2.50	\$0.00
0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$2.00	\$0.00		



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

Report Generated on April 20, 2022

**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)
211015-C03	J4P3009B	0020	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	920.00	0.00	920.00	LF	0.00	\$12.50	\$0.00
		0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0020	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	91.00	\$25.00	\$2,275.00
		0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	0.00	\$175.00	\$0.00
		0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$975.00	\$0.00
		0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,275.00	\$0.00
		0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	0.00	\$80.00	\$0.00
		0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$60.00	\$0.00
		0030	2340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,325.00	\$0.00
		0030	2350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0030	2360	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0030	2370	9024920	DETECTOR, PUSHBUTTON	18.00	0.00	18.00	EA	0.00	\$1,250.00	\$0.00
		0030	2380	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$24,000.00	\$0.00
		0030	2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	267.00	0.00	267.00	LF	0.00	\$17.50	\$0.00
		0030	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	0.00	\$13.00	\$0.00
		0030	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	789.00	0.00	789.00	LF	77.00	\$32.00	\$2,464.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	0.00	3,450.00	LF	0.00	\$1.50	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	\$2.00	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,110.00	0.00	2,110.00	LF	0.00	\$2.50	\$0.00
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	0.00	13.00	EA	0.00	\$1,750.00	\$0.00
		0030	2460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,825.00	\$0.00
		0030	2470	9029100	BASE, CONCRETE	11.80	0.00	11.80	CUYD	0.00	\$2,500.00	\$0.00
		0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	0.00	\$985.00	\$0.00
		0030	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$8,000.00	\$0.00
		0040	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	1.70	CUYD	0.00	\$1,300.00	\$0.00
		0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	0.00	\$4.25	\$0.00
		0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	0.00	\$20.50	\$0.00
		0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	0.00	\$23.50	\$0.00
		0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	0.00	\$21.50	\$0.00
0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00		
Project J4P3009B - Total Value Posted to Date as of Report Generated Date											\$21,847.00	
211015-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$317,856.20	



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

Report Generated on April 20, 2022

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

**Project: J4P3009**

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
0010	2013000	CLEARING AND GRUBBING	4/15/22	4/18/22	1.50	ACRE	Areas of ramp 1 and ramp 2		5+60		5+70	
0030	2031000	CLASS A EXCAVATION	4/14/22	4/18/22	49.00	CUYD	Ramp 4	1+20.96		11+94.66		
0040	2035500	EMBANKMENT IN PLACE	4/14/22	4/18/22	601.00	CUYD	Ramp 4	1+20.96		11+94.66		
0050	2036000	COMPACTING EMBANKMENT	4/14/22	4/18/22	109.00	CUYD	Ramp 4	1+20.96		11+94.66		
0070	2063000	CLASS 3 EXCAVATION	4/6/22	4/18/22	87.00	CUYD	ramp 4	1+36+35		1+74.68		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	4/4/22	4/18/22	0.00	SQYD	Ramp 1 (Overrun due to not being included in the quantities) 19 SY's total	1+08.79		1+50		
			4/18/22	321.50	SQYD	Ramp 1	6+98	12+71.77				
			4/11/22	4/18/22	27.00	SQYD	Ramp 4	1+20.13	1+80			
			4/18/22	32.00	SQYD	Ramp 4	9+20.13	9+93.46				
			4/18/22	89.00	SQYD	Ramp 4	1+20.13	3+20.13				
			4/12/22	4/18/22	359.00	SQYD	Ramp 2	0+00	5+37.9			
0140	4019905	MISC.	4/5/22	4/18/22	0.00	SQYD	Ramp 1 (Overrun. Not listed in the quantities) 19 SY's total	1+08.79		1+50		
			4/18/22	321.50	SQYD	Ramp 1	6+98	12+71.77				
			4/8/22	4/18/22	267.00	SQYD	Ramp 4	3+20.13	9+20.13			
			4/12/22	4/18/22	27.00	SQYD	Ramp 4	1+20.13	1+80			
			4/18/22	32.00	SQYD	Ramp 4	9+20.13	9+93.46				
			4/18/22	89.00	SQYD	Ramp 4	1+20.13	3+20.13				
4/13/22	4/18/22	359.00	SQYD	Ramp 2	0+00	9+93.46						
0260	6097000	ROCK LINING	4/12/22	4/18/22	3.00	CUYD	Ramp 4	1+74.68		1+74.68		
0381	6181000	MOBILIZATION	4/15/22	4/18/22	0.05	LS	Project wide	0+00		0+00		
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/22	4/18/22	0.05	LS	Project wide	0+00		0+00		
0560	7261024	24 IN. PIPE GROUP A	4/6/22	4/18/22	73.00	LF	ramp 4	1+36.35		1+74.68		
0590	7320624A	24 IN. GROUP A FLARED END SECT	4/8/22	4/18/22	1.00	EA	Ramp 4	1+36.35		1+36.35		
0630	8061005	ROCK DITCH CHECK	4/15/22	4/18/22	15.00	LF	Ramp 4	1+13		1+13		
			4/18/22	15.00	LF	ramp 4	1+50	1+50				
			4/18/22	20.00	LF	ramp 4	1+21	1+21				
			4/18/22	22.00	LF	Ramp 1	2+75	2+75				
0920	9109903	MISC. ITS	4/8/22	4/18/22	181.00	LF	PBMO50-01-01 to PBMO50-01-4	1+61		11+09		

**Project: J4P3009B**

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
1510	2063000	CLASS 3 EXCAVATION	4/6/22	4/18/22	51.00	CUYD	Ramp 4 (Chipman)	1+13		1+21		
1690	6097000	ROCK LINING	4/12/22	4/18/22	2.00	CUYD	Ramp 4 (Chipman)	1+21		1+21		
1780	6181000	MOBILIZATION	4/15/22	4/18/22	0.05	LS	Project wide	0+00		0+00		
1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/22	4/18/22	0.05	LS	Project wide	0+00		0+00		
1970	7261015	15 IN. PIPE GROUP A	4/6/22	4/18/22	57.00	LF	ramp 4 (Chipman)	1+13		1+21		
2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4/11/22	4/18/22	91.00	LF	3-02 to EX PB	15+41		14+59		
2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4/12/22	4/18/22	77.00	LF	Murray 1-9	1+17		1+17		

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

No Data Available



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$272.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 4, 2022	SYSTEM	\$10,271.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$10,271.25)		
					3	Apr 18, 2022	SYSTEM	\$23,941.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$23,941.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0090 - Total								\$0.00	
	0140	MISC.	Material		2	Apr 4, 2022	SYSTEM	\$37,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$37,350.00)		
					3	Apr 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
3					Apr 18, 2022	SYSTEM	(\$103,080.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total								\$0.00		
0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 18, 2022	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				1	Mar 18, 2022	SYSTEM	(\$19,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0350 - Total								\$0.00		
0730	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
Construction Stockpile STMI - Total								\$3,300.00		
0730 - Total								\$3,300.00		
0740	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						
Construction Stockpile STMI - Total								\$21,968.00		
0740 - Total								\$21,968.00		



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	0850	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0850 - Total								\$0.00		
	0930	MISC. ITS	Material		2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$13,440.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0930 - Total								\$0.00		
J4P3009 - Total								\$25,268.00			
Overall - Total								\$25,268.00			