



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 9	Contract ID 220121-F09 Prime Contractor N.B. West Contracting Company	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$9,182,337.58 Net Change Order Amount (\$7,568.00) Current Contract Amount \$9,174,769.58
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Approval Date	By User
June 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
July 5, 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
November 1, 2023	November 1, 2023		4.36%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date Project 2	October 1, 2022	October 1, 2022	88	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	February 28, 2022	February 28, 2022					
Open to Traffic Date							
Work Began Date	March 2, 2022	March 2, 2022					

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
220121-F09			
Total Posted Items Pay	\$97,118.52	\$302,605.59	\$399,724.11
Gross Item Adjustments	\$0.00	\$56,342.28	\$56,342.28
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
Contract Total Payable This Estimate:	\$97,118.52	\$358,947.87	\$456,066.39

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3296	0400	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	EA	\$500.000	2	\$1,000.00
Project J6S3296 - Total							\$1,000.00
J6S3433	1260	2063000	CLASS 3 EXCAVATION	CUYD	\$0.010	552.4	\$5.52
	1460	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	EA	\$2,300.000	1	\$2,300.00
	1470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,600.000	6	\$9,600.00
	1480	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,000.000	2	\$4,000.00
	1490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	EA	\$650.000	1	\$650.00
	1520	6143020	CURB INLET	EA	\$2,000.000	1	\$2,000.00
	1720	7261015	15 IN. PIPE GROUP A	LF	\$87.000	374	\$32,538.00
	1730	7261018	18 IN. PIPE GROUP A	LF	\$92.000	220	\$20,240.00
	1760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$560.000	5	\$2,800.00
	1790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$540.000	24	\$12,960.00
	1820	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$620.000	8	\$4,960.00
	1830	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$640.000	5	\$3,200.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3433	1840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$865.000	1	\$865.00
Project J6S3433 - Total							\$96,118.52
Overall - Total							\$97,118.52

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
J6S3433	1460	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Material			-1	\$2,300.00	(\$2,300.00)
	1460	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,300.00	\$2,300.00
Total								\$0.00



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

Report Generated on July 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3296	FAF 61-5(32)	Coldmill and resurface	61/67	JEFFERSON	from Meramec River Bridge to Collier Drive
J6S3433	FAF 61-5(38)	Widen for turn lanes	61/67	JEFFERSON	from Route 231 to Richardson Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3296	Posted Item Pay	\$1,000.00	\$0.00	\$1,000.00
	Gross Item Adjustments	\$0.00	\$47,718.23	\$47,718.23
	Gross Item Pay	\$1,000.00	\$47,718.23	\$48,718.23
	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
J6S3433	Posted Item Pay	\$96,118.52	\$302,605.59	\$398,724.11
	Gross Item Adjustments	\$0.00	\$8,624.05	\$8,624.05
	Gross Item Pay	\$96,118.52	\$311,229.64	\$407,348.16
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3433, Item 6141021, Project Item Line Number 1460, Material Set 614102196, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	SL MoDOT materials was notified on 6/28/2022 of material and need to enter report.	stgemr1	Overridden



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

Report Generated on July 6, 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)
220121-F09	J6S3296	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$466,759.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	164.00	0.00	164.00	CUYD	0.00	\$0.01	\$0.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	22,189.00	0.00	22,189.00	LF	0.00	\$16.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23,858.00	0.00	23,858.00	SQYD	0.00	\$5.00	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	SQYD	0.00	\$20.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	267.40	0.00	267.40	TONS	0.00	\$300.00	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	599.70	0.00	599.70	TONS	0.00	\$185.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7,596.20	0.00	7,596.20	TONS	0.00	\$104.00	\$0.00
		0001	0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9,867.20	0.00	9,867.20	TONS	0.00	\$99.00	\$0.00
		0001	0100	4071005	TACK COAT	279.00	0.00	279.00	GAL	0.00	\$3.00	\$0.00
		0001	0110	4079912	MISC.HARD PENETRATION ASPHALT EMULSION	12,082.00	0.00	12,082.00	GAL	0.00	\$3.50	\$0.00
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	242.10	0.00	242.10	SQYD	0.00	\$84.00	\$0.00
		0001	0130	5024008	CONCRETE BASE (8 IN. NON-REINF)	130.50	0.00	130.50	SQYD	0.00	\$140.00	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
		0001	0150	6049902	MISC.ADJUST DRAINAGE INLETS	15.00	0.00	15.00	EA	0.00	\$1,400.00	\$0.00
		0001	0160	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0001	0170	6049902	MISC.RELOCATE MAILBOX	32.00	0.00	32.00	EA	0.00	\$250.00	\$0.00
		0001	0180	6049902	MISC.RELOCATE WATER METER	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0190	6071011A	CHAIN-LINK FENCE (48 IN.)	90.00	0.00	90.00	LF	0.00	\$36.00	\$0.00
		0001	0200	6081012	TRUNCATED DOMES	1,007.00	0.00	1,007.00	SQFT	0.00	\$0.01	\$0.00
		0001	0210	6083003	3 IN. CONCRETE MEDIAN STRIP	75.60	0.00	75.60	SQYD	0.00	\$140.00	\$0.00
		0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	357.90	0.00	357.90	SQYD	0.00	\$130.00	\$0.00
		0001	0230	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	1,337.00	0.00	1,337.00	LF	0.00	\$100.00	\$0.00
		0001	0240	6085008	PAVED APPROACH, 8 IN.	8,282.60	0.00	8,282.60	SQYD	0.00	\$98.00	\$0.00
		0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	7,641.00	0.00	7,641.00	SQYD	0.00	\$45.00	\$0.00
		0001	0260	6089902	MISC.MISC. CONCRETE CURB RAMP	313.00	0.00	313.00	EA	0.00	\$2,000.00	\$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,215.00	0.00	3,215.00	LF	0.00	\$30.00	\$0.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	2,620.00	0.00	2,620.00	LF	0.00	\$58.00	\$0.00
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	168.00	0.00	168.00	LF	0.00	\$61.00	\$0.00
		0001	0300	6099903	MISC.MODIFIED CURB AND GUTTER (2 FT WIDE)	1,378.00	0.00	1,378.00	LF	0.00	\$55.00	\$0.00
		0001	0310	6099903	MISC.MODIFIED TYPE S CURB	1,628.00	0.00	1,628.00	LF	0.00	\$80.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	122.80	0.00	122.80	SQYD	0.00	\$335.00	\$0.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	0.00	\$1.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	0.00	\$5.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	376.00	0.00	376.00	LF	0.00	\$7.00	\$0.00
		0001	0360	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	-1.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0370	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0380	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0390	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$185,985.00	\$0.00
		0001	0400	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	10.00	0.00	10.00	EA	2.00	\$500.00	\$1,000.00
		0001	0410	6179902	MISC.DETECTABLE PEDESTRAIN CHANNELIZING BARRICADE	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$576,428.00	\$0.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	11,005.00	0.00	11,005.00	LF	0.00	\$0.01	\$0.00
		0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	5,100.00	0.00	5,100.00	LF	0.00	\$6.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

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220121-F09	J6S3296	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	595.00	0.00	595.00	LF	0.00	\$20.00	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	74.00	0.00	74.00	EA	0.00	\$250.00	\$0.00
		0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	111.00	0.00	111.00	EA	0.00	\$50.00	\$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,861.00	0.00	11,861.00	LF	0.00	\$0.20	\$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,370.00	0.00	34,370.00	LF	0.00	\$0.30	\$0.00
		0001	0510	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,133.00	0.00	21,133.00	LF	0.00	\$0.30	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	145.00	0.00	145.00	LF	0.00	\$11.00	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	225.00	0.00	225.00	LF	0.00	\$11.00	\$0.00
		0001	0540	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0550	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0560	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	80,549.00	0.00	80,549.00	SQYD	0.00	\$1.15	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$18,482.00	\$0.00
		0001	0580	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	617.00	0.00	617.00	SQFT	0.00	\$85.00	\$0.00
		0001	0590	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	398.00	0.00	398.00	SQFT	0.00	\$78.00	\$0.00
		0001	0600	7209904	MISC.SMALL BLOCK WALL	355.00	0.00	355.00	SQFT	0.00	\$72.00	\$0.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	90.00	0.00	90.00	LF	0.00	\$140.00	\$0.00
		0001	0620	7250324A	24 IN. PIPE GROUP B	5.00	0.00	5.00	LF	0.00	\$245.00	\$0.00
		0001	0630	7259903	MISC.27 IN. PIPE GROUP B	10.00	0.00	10.00	LF	0.00	\$206.00	\$0.00
		0001	0640	7261015	15 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$300.00	\$0.00
		0001	0650	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	0.00	4.00	FT	0.00	\$670.00	\$0.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	15.00	-5.00	10.00	FT	0.00	\$480.00	\$0.00
		0001	0670	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.00	0.00	5.00	FT	0.00	\$600.00	\$0.00
		0001	0680	8031000A	TURF TYPE TALL FESCUE SODDING	8,390.00	0.00	8,390.00	SQYD	0.00	\$12.00	\$0.00
		0001	0690	8059901	MISC.ADJUST SPRINKLERS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0700	8061007A	CURB INLET CHECK	146.00	0.00	146.00	EA	0.00	\$75.00	\$0.00
		0001	0710	8061016	SEDIMENT REMOVAL	211.00	0.00	211.00	CUYD	0.00	\$0.01	\$0.00
		0001	0720	8061019	SILT FENCE	6,478.00	0.00	6,478.00	LF	0.00	\$3.00	\$0.00
		0010	0730	6061060	MGS GUARDRAIL	418.00	0.00	418.00	LF	0.00	\$36.00	\$0.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,650.00	\$0.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	0770	6066610	END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0020	0780	9011010	RELOCATED POLE	3.00	0.00	3.00	EA	0.00	\$594.00	\$0.00
		0020	0790	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$383.00	\$0.00
		0020	0800	9011313	LUMINAIRE, LED-C	3.00	0.00	3.00	EA	0.00	\$675.00	\$0.00
		0020	0810	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	354.00	0.00	354.00	LF	0.00	\$17.25	\$0.00
		0020	0820	9014004	CONDUIT, 4 IN. RIGID, PUSHED	838.00	0.00	838.00	LF	0.00	\$32.25	\$0.00
		0020	0830	9015010	TRENCHING TYPE I	200.00	0.00	200.00	LF	0.00	\$3.40	\$0.00
		0020	0840	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,190.00	\$0.00
		0020	0850	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.75	\$0.00
		0020	0860	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,150.00	0.00	2,150.00	LF	0.00	\$4.30	\$0.00
0020	0870	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,857.00	\$0.00		



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220121-F09	J6S3296	0030	0880	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$728.00	\$0.00
		0030	0890	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$810.00	\$0.00
		0030	0900	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$826.00	\$0.00
		0030	0910	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$916.00	\$0.00
		0030	0920	9020833	SH-FLAT SHEET - SIGNAL SIGN	207.00	0.00	207.00	SQFT	0.00	\$49.00	\$0.00
		0030	0930	9020834	SIGNAL SIGN, MOUNTING HARDWARE	54.00	0.00	54.00	EA	0.00	\$22.00	\$0.00
		0030	0940	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	0.00	\$349.00	\$0.00
		0030	0950	9022708	POST, SIGNAL 8 FT. OR 2.4 M	21.00	0.00	21.00	EA	0.00	\$804.00	\$0.00
		0030	0960	9022715	POST, SIGNAL 15 FT. OR 4.6 M	5.00	0.00	5.00	EA	0.00	\$1,017.00	\$0.00
		0030	0970	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	\$13,360.00	\$0.00
		0030	0980	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$16,502.00	\$0.00
		0030	0990	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	585.00	0.00	585.00	LF	0.00	\$17.25	\$0.00
		0030	1000	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,111.00	0.00	1,111.00	LF	0.00	\$24.50	\$0.00
		0030	1010	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.00	0.00	280.00	LF	0.00	\$0.75	\$0.00
		0030	1020	9028302	CABLE, 12 AWG 2 CONDUCTOR	530.00	0.00	530.00	LF	0.00	\$1.85	\$0.00
		0030	1030	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,720.00	0.00	6,720.00	LF	0.00	\$1.60	\$0.00
		0030	1040	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,730.00	0.00	6,730.00	LF	0.00	\$1.90	\$0.00
		0030	1050	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,570.00	0.00	10,570.00	LF	0.00	\$2.10	\$0.00
		0030	1060	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	350.00	0.00	350.00	LF	0.00	\$1.80	\$0.00
		0030	1070	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$1,564.00	\$0.00
		0030	1080	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$2,280.00	\$0.00
		0030	1090	9029100	BASE, CONCRETE	21.70	0.00	21.70	CUYD	0.00	\$1,859.00	\$0.00
		0030	1100	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$225.00	\$0.00
		0030	1110	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$570.00	\$0.00
		0030	1120	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	34.00	0.00	34.00	EA	0.00	\$550.00	\$0.00
		0030	1130	9029902	MISC.DETECTOR, PUSH BUTTON APS	34.00	0.00	34.00	EA	0.00	\$921.00	\$0.00
		0030	1140	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	7.00	0.00	7.00	EA	0.00	\$197.00	\$0.00
		0030	1150	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$25,168.00	\$0.00
		0040	1160	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	0.00	9.70	CUYD	0.00	\$1,900.00	\$0.00
		0040	1170	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	17.00	0.00	17.00	EA	0.00	\$400.00	\$0.00
		0040	1180	9031280	2.5 IN. PSST POST - 12 GA.	1,104.00	0.00	1,104.00	LF	0.00	\$21.00	\$0.00
		0040	1190	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	207.00	0.00	207.00	LF	0.00	\$48.00	\$0.00
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	355.00	0.00	355.00	SQFT	0.00	\$26.00	\$0.00
0050	1210	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$225.00	\$0.00		
0050	1220	9109903	MISC.MODOT ITS ASSESTS RELOCATION	500.00	0.00	500.00	LF	0.00	\$8.40	\$0.00		
0020	5001	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	5.00	5.00	FT	0.00	\$620.00	\$0.00		
0020	5002	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	1.00	1.00	EA	0.00	\$2,000.00	\$0.00		
Project J6S3296 - Total Value Posted to Date as of Report Generated Date												\$1,000.00
J6S3433	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$131,920.00	\$32,980.00	
		1240	2031000	CLASS A EXCAVATION	1,858.00	0.00	1,858.00	CUYD	0.00	\$26.00	\$0.00	
		1250	2036000	COMPACTING EMBANKMENT	560.00	0.00	560.00	CUYD	0.00	\$3.00	\$0.00	
		1260	2063000	CLASS 3 EXCAVATION	1,616.00	0.00	1,616.00	CUYD	961.10	\$0.01	\$9.61	
		1270	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00	
		1280	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		1290	2071000	LINEAR GRADING CLASS 1	9.40	0.00	9.40	STA	0.00	\$1,000.00	\$0.00	



**Missouri Department of Transportation
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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)
220121-F09	J6S3433	0001	1300	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,377.00	0.00	2,377.00	SQYD	0.00	\$6.00	\$0.00
		0001	1310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,709.00	0.00	3,709.00	SQYD	0.00	\$9.00	\$0.00
		0001	1320	4019905	MISC.OPTIONAL PAVEMENT	2,781.30	0.00	2,781.30	SQYD	0.00	\$72.00	\$0.00
		0001	1330	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	775.80	0.00	775.80	TONS	0.00	\$120.00	\$0.00
		0001	1340	4071005	TACK COAT	820.00	0.00	820.00	GAL	0.00	\$2.50	\$0.00
		0001	1350	6081012	TRUNCATED DOMES	12.00	0.00	12.00	SQFT	0.00	\$30.00	\$0.00
		0001	1360	6085008	PAVED APPROACH, 8 IN.	1,619.00	0.00	1,619.00	SQYD	0.00	\$82.00	\$0.00
		0001	1370	6086004	CONCRETE SIDEWALK, 4 IN.	664.40	0.00	664.40	SQYD	0.00	\$46.00	\$0.00
		0001	1380	6089902	MISC.ADA CONCRETE CURB RAMP	23.00	0.00	23.00	EA	0.00	\$2,400.00	\$0.00
		0001	1390	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	586.00	0.00	586.00	LF	0.00	\$40.00	\$0.00
		0001	1400	6091052	CURB AND GUTTER TYPE B	944.00	0.00	944.00	LF	0.00	\$42.00	\$0.00
		0001	1410	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$45.00	\$0.00
		0001	1420	6096043	PLACING TYPE 3 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$70.00	\$0.00
		0001	1430	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	9.00	0.00	9.00	CUYD	0.00	\$70.00	\$0.00
		0001	1440	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	3.00	\$150.00	\$450.00
		0001	1450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1460	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	1470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	13.00	-2.00	11.00	EA	11.00	\$1,600.00	\$17,600.00
		0001	1480	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	1.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	1490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	1.00	3.00	EA	2.00	\$650.00	\$1,300.00
		0001	1500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	1510	6143012	MANHOLE FRAME AND COVER, TYPE 2	5.00	-4.00	1.00	EA	1.00	\$395.00	\$395.00
		0001	1520	6143020	CURB INLET	3.00	1.00	4.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	1530	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	1540	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	2.00	\$500.00	\$1,000.00
		0001	1550	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	0.00	\$120.00	\$0.00
		0001	1560	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	38.00	0.00	38.00	LF	0.00	\$25.00	\$0.00
		0001	1570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$100,410.00	\$25,102.50
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1590	6191000	PAVEMENT EDGE TREATMENT	1,259.00	0.00	1,259.00	LF	0.00	\$12.00	\$0.00
		0001	1600	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	203.00	0.00	203.00	LF	0.00	\$6.00	\$0.00
		0001	1610	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	151.00	0.00	151.00	LF	0.00	\$20.00	\$0.00
		0001	1620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	1630	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	1640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,545.00	0.00	3,545.00	LF	0.00	\$1.00	\$0.00
		0001	1650	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,333.00	0.00	4,333.00	LF	0.00	\$1.00	\$0.00
		0001	1660	6207001	PAVEMENT MARKING REMOVAL	3,890.00	0.00	3,890.00	LF	0.00	\$1.00	\$0.00
		0001	1670	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1680	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	0.00	\$300.00	\$0.00
		0001	1690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,176.00	0.00	8,176.00	SQYD	0.00	\$1.50	\$0.00
		0001	1700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	70.00	0.00	70.00	SQYD	0.00	\$5.00	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1720	7261015	15 IN. PIPE GROUP A	706.00	-14.00	692.00	LF	540.00	\$87.00	\$46,980.00



**Missouri Department of Transportation
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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)
220121-F09	J6S3433	0001	1730	7261018	18 IN. PIPE GROUP A	463.00	88.00	551.00	LF	551.00	\$92.00	\$50,692.00
		0001	1740	7261024	24 IN. PIPE GROUP A	224.00	-64.00	160.00	LF	160.00	\$104.00	\$16,640.00
		0001	1750	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	67.00	\$1,500.00	\$100,500.00
		0001	1760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	6.00	10.00	FT	10.00	\$560.00	\$5,600.00
		0001	1770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	33.00	-28.00	5.00	FT	0.00	\$710.00	\$0.00
		0001	1780	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	9.00	2.00	11.00	FT	11.00	\$660.00	\$7,260.00
		0001	1790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	55.00	-8.00	47.00	FT	47.00	\$540.00	\$25,380.00
		0001	1800	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	7.00	9.00	16.00	FT	9.00	\$640.00	\$5,760.00
		0001	1810	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$500.00	\$0.00
		0001	1820	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	8.00	16.00	FT	16.00	\$620.00	\$9,920.00
		0001	1830	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.00	1.00	12.00	FT	12.00	\$640.00	\$7,680.00
		0001	1840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$865.00	\$865.00
		0001	1850	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,109.00	\$1,109.00
		0001	1860	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	3.00	\$2,400.00	\$7,200.00
		0001	1870	8031000A	TURF TYPE TALL FESCUE SODDING	1,860.00	0.00	1,860.00	SQYD	0.00	\$9.00	\$0.00
		0001	1880	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$8,000.00	\$0.00
		0001	1890	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$10.00	\$0.00
		0001	1900	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$25.00	\$0.00
		0001	1910	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
		0001	1920	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	1930	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	\$125.00	\$0.00
		0001	1940	8061016	SEDIMENT REMOVAL	50.00	0.00	50.00	CUYD	0.00	\$0.01	\$0.00
		0001	1950	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$5,000.00	\$0.00
		0001	1960	8061019	SILT FENCE	2,496.00	0.00	2,496.00	LF	0.00	\$3.00	\$0.00
		0001	1970	8064128	TYPE 1 TURF REINFORCEMENT MAT	60.00	0.00	60.00	SQYD	0.00	\$6.00	\$0.00
		0010	1980	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$38.00	\$0.00
		0010	1990	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0020	2000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	0.00	270.00	LF	0.00	\$0.75	\$0.00
		0020	2010	9019902	MISC. 120 V TOP MOUNTED LED-A LUMINAIRE	4.00	0.00	4.00	EA	0.00	\$411.00	\$0.00
		0020	2020	9028302	CABLE, 12 AWG 2 CONDUCTOR	610.00	0.00	610.00	LF	0.00	\$1.85	\$0.00
		0030	2030	9020111	SIGNAL HEAD, TYPE 1T	2.00	0.00	2.00	EA	0.00	\$490.00	\$0.00
		0030	2040	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$728.00	\$0.00
		0030	2050	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$826.00	\$0.00
		0030	2060	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$916.00	\$0.00
		0030	2070	9020833	SH-FLAT SHEET - SIGNAL SIGN	66.00	0.00	66.00	SQFT	0.00	\$42.00	\$0.00
		0030	2080	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$22.00	\$0.00
		0030	2090	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$805.00	\$0.00
		0030	2100	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,016.00	\$0.00
		0030	2110	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$7,972.00	\$0.00
		0030	2120	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,553.00	\$0.00
		0030	2130	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$14,427.00	\$0.00
		0030	2140	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,370.00	\$0.00
		0030	2150	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$9.75	\$0.00
		0030	2160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,151.00	0.00	1,151.00	LF	0.00	\$13.00	\$0.00
		0030	2170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	163.00	0.00	163.00	LF	0.00	\$17.25	\$0.00



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220121-F09	J6S3433	0030	2180	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	327.00	0.00	327.00	LF	0.00	\$21.00	\$0.00
		0030	2190	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	240.00	0.00	240.00	LF	0.00	\$24.50	\$0.00
		0030	2200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	\$1.50	\$0.00
		0030	2210	9028308	CABLE, 16 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	0.00	\$1.60	\$0.00
		0030	2220	9028309	CABLE, 16 AWG 3 CONDUCTOR	1,690.00	0.00	1,690.00	LF	0.00	\$1.80	\$0.00
		0030	2230	9028310	CABLE, 16 AWG 5 CONDUCTOR	640.00	0.00	640.00	LF	0.00	\$1.90	\$0.00
		0030	2240	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,950.00	0.00	1,950.00	LF	0.00	\$2.10	\$0.00
		0030	2250	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,600.00	0.00	1,600.00	LF	0.00	\$3.20	\$0.00
		0030	2260	9028510	CABLE, LOOP DETECTOR, LEAD-IN	3,280.00	0.00	3,280.00	LF	0.00	\$0.80	\$0.00
		0030	2270	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	0.00	\$1,190.00	\$0.00
		0030	2280	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,564.00	\$0.00
		0030	2290	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,280.00	\$0.00
		0030	2300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$4,604.00	\$0.00
		0030	2310	9029100	BASE, CONCRETE	16.20	0.00	16.20	CUYD	0.00	\$1,220.00	\$0.00
		0030	2315	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$28,617.00	\$0.00
		0030	2320	9029901	MISC.ADVANCE WARNING FLASHER	1.00	0.00	1.00	LS	0.00	\$1,010.00	\$0.00
		0030	2330	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,257.00	\$0.00
		0030	2340	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON	4.00	0.00	4.00	EA	0.00	\$584.00	\$0.00
		0030	2350	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
		0030	2360	9029902	MISC.DUAL METER COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	\$15,940.00	\$0.00
		0030	2370	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,010.00	\$0.00
		0030	2380	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$25,704.00	\$0.00
		0040	2390	9031210	STRUCTURAL STEEL POSTS	60.00	0.00	60.00	LB	0.00	\$16.00	\$0.00
		0040	2400	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$22.00	\$0.00
		0040	2410	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$40.00	\$0.00
		0040	2420	9031280	2.5 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	0.00	\$23.00	\$0.00
		0040	2430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$60.00	\$0.00
		0040	2440	9035004A	SH-FLAT SHEET	85.00	0.00	85.00	SQFT	0.00	\$24.00	\$0.00
		0040	2450	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$27.00	\$0.00
		0040	2460	9039902	MISC.SIGN REMOVAL AND RELOCATION	20.00	0.00	20.00	EA	0.00	\$200.00	\$0.00
		0050	2470	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$3,596.00	\$0.00
		0050	2480	9108352	FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	2,420.00	0.00	2,420.00	LF	0.00	\$1.90	\$0.00
		0050	2490	9108811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,189.00	\$0.00
		0050	2500	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
		0050	2510	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$250.00	\$0.00
		0050	2520	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC JUMPER	4.00	0.00	4.00	EA	0.00	\$21.00	\$0.00
		0050	2530	9109902	MISC.FURNISH AND INSTALL SM FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$24.00	\$0.00
		0050	2540	9109902	MISC.INSTALL COMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$959.00	\$0.00
		0050	2550	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	0.00	3.00	EA	0.00	\$399.00	\$0.00
		0050	2560	9109902	MISC.INSTALL IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$114.00	\$0.00
		0050	2570	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	9.00	0.00	9.00	EA	0.00	\$169.00	\$0.00
		0050	2580	9109902	MISC.SINGLE MODE FUSION SPLICE	74.00	0.00	74.00	EA	0.00	\$73.50	\$0.00
		0050	2590	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	\$519.00	\$0.00
		0050	2600	9109903	MISC.CCTV CAMERA VIDEO CABLE	170.00	0.00	170.00	LF	0.00	\$0.90	\$0.00
		0050	2610	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	709.00	0.00	709.00	LF	0.00	\$12.00	\$0.00



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

Report Generated on July 6, 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)
220121-F09	J6S3433	0050	2620	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	1,575.00	0.00	1,575.00	LF	0.00	\$12.00	\$0.00
Project J6S3433 - Total Value Posted to Date as of Report Generated Date												\$398,724.11
220121-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$399,724.11



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

Report Generated on July 6, 2022

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

Project: J6S3296

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
0400	6169902	MISC. TRAFFIC CONTROL DEVICES	6/29/22	6/30/22	2.00	EA	North and South End of Project	130+00	0	435+00	0	SB and NB Route 61

Project: J6S3433

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				
1260	2063000	CLASS 3 EXCAVATION	6/22/22	6/30/22	9.10	CUYD	1-5 DI	223+64.8	29.6 left			1-5 DI				
					9.70	CUYD	1-8 DI	222+31.6	29.3 left		1-8 DI					
					10.10	CUYD	1-7 DI	223+01.2	29.4 left		1-7 DI					
					11.30	CUYD	1-3 DI	225+74.3	30.4 left		1-3 DI					
					11.70	CUYD	1-4 DI	224+99.3	30.2 left		1-4 DI					
					16.10	CUYD	1-9 T Inlet	221+33.5	44.9 left		1-9 T Inlet					
					16.50	CUYD	MH-1	221+89.09	30.63 left		MH-1					
					29.30	CUYD	MH-1 to 1-8 DI	221+89.09	30.63 left	222+31.6	29.3 left	MH-1 to 1-8 DI				
					41.90	CUYD	MH-1 to 1-9 T Inlet	221+89.09	30.63 left	221+33.5	44.9 left	MH-1 to 1-9 T Inlet				
					44.80	CUYD	1-7 DI to 1-5 DI	223+01.2	29.4 left	223+64.8	29.6 left	1-7 DI to 1-5 DI				
					54.80	CUYD	1-8 DI to 1-7 DI	222+31.6	29.3 left	223+01.2	29.4 left	1-8 to 1-7 DI				
					64.50	CUYD	1-4 DI to 1-3 DI	224+99.3	30.2 left	225+74.3	30.4 left	1-4 DI to 1-3 DI				
					101.10	CUYD	1-5 DI to 1-4 DI	223+64.8	29.6 left	224+99.3	30.2 left	1-5 DI to 1-4 DI				
					6/29/22	6/30/22	4.10	CUYD	1-5 DI to 1-6 DI	223+64.829.6 left	223+59.5	45 left	1-5 DI to 1-6 DI			
							5.40	CUYD	1-3 DI to 1-2 DI	225+74.3	30.4 left	225+70.46' left	1-3 DI to 1-2 DI			
							10.40	CUYD	1-6 DI	223+59.5	59.5' left		1-6 DI			
							10.90	CUYD	1-1 DI	226+33.2	30.8' left		1-1 DI			
11.50	CUYD	5-1 S-1 Inlet	233+85.3	40.9' Right				5-1 S-1 Inlet								
12.50	CUYD	1-2 DI	225+70	46' left				1-2 DI								
28.70	CUYD	5-1 S-1 Inlet to 5-2 FES	233+85.3	40.9 right			232+85.3	40.9 right	5-1 S-1 Inlet to 5-2 FES							
48.00	CUYD	1-1 DI to 1-3 DI	226+33.2	30.8 left			225+74.3	30.4 left	1-1 DI to 1-3 DI							
1460	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	6/29/22	6/30/22			1.00	EA	5-1 S-1 Inlet	233+85.3	40.9 right			5-1 S-1 Inlet		
1470	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	6/22/22	6/30/22			5.00	EA	1-8 DI sta. 222+31.6 29.3' left	221+31.6	29.3 left	225+74.3	30.4 left	1-7 DI		
					1-7 DI sta. 223+01.2 29.4' left	1-5 DI										
1480	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	6/29/22	6/30/22	2.00	EA	1-4 DI and 1-6 DI	225+70	46 left	223+59.5	45 left	1-2 DI and 1-6 DI				
							1-1 DI					1-1 DI				
1490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6/22/22	6/30/22	1.00	EA	MH-1	221+89.09	30.63 left			MH-1				
1520	6143020	CURB INLET	6/22/22	6/30/22	1.00	EA	1-9 T Inlet	221+33.5	44.9 left			1-9 T Inlet				
1720	7261015	15 IN. PIPE GROUP A	6/22/22	6/30/22	73.00	LF	1-4 DI to 1-3 DI	224+99.3	30.2 left	225+74.3	30.4 left					
							1-5 DI to 1-4 DI					223+64.8	29.6 left	224+99.3	30.2 left	1-5 DI to 1-4 DI
							1-1 DI to 1-3 DI					226+33.2	30.8 left	225+74.3	30.4 left	1-1 DI to 1-3 DI
							1-2 DI to 1-3 DI 14 LF					225+70	46 left	233+85.3	69.6 right	1-2 DI to 1-3 DI 14 LF
		1-5 DI to 1-6 DI 14 LF									1-5 DI to 1-6 DI 14 LF					
		5-1 S-1 Inlet 84 LF										5-1 S-1 Inlet 84 LF				
1730	7261018	18 IN. PIPE GROUP A	6/22/22	6/30/22	38.00	LF	MH-1 to 1-8 DI	221+89.09	30.63 left	222+31.6	29.3 left	MH-1 to 1-8 DI				
							1-9 T Inlet to MH-1					221+33.5	44.9 left	221+89.09	30.63 left	1-9 T Inlet to MH-1
							1-7 DI to 1-5 DI					223+01.2	29.4 left	223+64.8	29.6 left	1-7 DI to 1-5 DI
							1-8 DI to 1-7 DI					222+31.6	29.3 left	223+01.2	29.4 left	1-8 DI to 1-7 DI
1760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6/22/22	6/30/22	5.00	FT	MH-1	221+89.09	30.63 left			MH-1				
1790	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6/22/22	6/30/22	21.00	FT	4 FT 1-8 DI	221+31.6	29.3 left	225+74.3	30.4 left	4 FT 1-8 DI				
							4 FT 1-7 DI					4 FT 1-7 DI				
							4 FT 1-5 DI					4 FT 1-5 DI				
							5 FT 1-4 DI					5 FT 1-4 DI				
							4 FT 1-3 DI					4 FT 1-3 DI				
6/29/22	6/30/22	-6.00	FT	2-6 DI Paid incorrectly June 8, 2022	230+42.5		2-6 DI paid incorrectly June 8, 2022									
		4.00	FT	1-1 DI	226+33.2	30.8 left	1-1 DI									
		5.00	FT	2-6 DI	230+42.2		2-6 DI									
1820	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6/29/22	6/30/22	3.00	FT	1-6 DI	223+59.5	45 left			1-6 DI				
							1-2 DI					225+70	46 left		1-2 DI	
1830	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/22/22	6/30/22	5.00	FT	1-9 T Inlet	221+33.5	44.9 left			1-9 T Inlet				
1840	7320615A	15 IN. GROUP A FLARED END SECT	6/29/22	6/30/22	1.00	EA	5-2 FES	232+93	69 right			5-2 FES				

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3296	0730	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$8,447.78	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,447.78		
			Construction Stockpile STMI - Total					\$8,447.78		
	0730 - Total								\$8,447.78	
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$7,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$7,800.00		
			Construction Stockpile STMI - Total					\$7,800.00		
	0760 - Total								\$7,800.00	
	0770	END ANCHOR	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,400.00		
			Construction Stockpile STMI - Total					\$3,400.00		
	0770 - Total								\$3,400.00	
	1170	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$4,711.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,711.55		
			Construction Stockpile STMI - Total					\$4,711.55		
	1170 - Total								\$4,711.55	
	1180	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$13,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$13,965.60		
			Construction Stockpile STMI - Total					\$13,965.60		
	1180 - Total								\$13,965.60	
	1190	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$5,878.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,878.80		
			Construction Stockpile STMI - Total					\$5,878.80		
	1190 - Total								\$5,878.80	
1200	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$3,514.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$3,514.50			
		Construction Stockpile STMI - Total					\$3,514.50			
1200 - Total								\$3,514.50		
J6S3296 - Total								\$47,718.23		
J6S3433	1460	GRATES AND BEARING PLATES (3 FT X 2 FT)	Material		9	Jun 30, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stgemr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 30, 2022	SYSTEM	(\$2,300.00)		
					- Total			\$0.00		
	Material - Total								\$0.00	
	1460 - Total								\$0.00	
	1530	MISC.	Material		6	May 16, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	May 16, 2022	SYSTEM	(\$20,000.00)		
					- Total			\$0.00		
	Material - Total								\$0.00	
	1530 - Total								\$0.00	
1760	PRECAST CONCRETE MANHOLE - 48 IN.	Overrun	Overrun	6	May 16, 2022	SYSTEM	(\$560.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',560.00000 - 560.00000, 'is applied (if non-zero).		
				7	Jun 1, 2022	SYSTEM	\$560.00			



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3433	1760	PRECAST CONCRETE MANHOLE - 48 IN.	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			1760 - Total				\$0.00		
	1780	PRECAST CONCRETE MANHOLE - 72 IN.	Overrun	Overrun	6	May 16, 2022	SYSTEM	(\$1,320.00)	
					7	Jun 1, 2022	SYSTEM	\$1,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',660.00000 - 660.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	1780 - Total				\$0.00				
	1980	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$4,547.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,547.25	
				Construction Stockpile STMI - Total				\$4,547.25	
	1980 - Total				\$4,547.25				
	1990	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$850.00	
				Construction Stockpile STMI - Total				\$850.00	
	1990 - Total				\$850.00				
	2400	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$860.00	
				Construction Stockpile STMI - Total				\$860.00	
	2400 - Total				\$860.00				
	2410	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$214.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$214.20	
				Construction Stockpile STMI - Total				\$214.20	
	2410 - Total				\$214.20				
	2420	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$569.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$569.25	
				Construction Stockpile STMI - Total				\$569.25	
2420 - Total				\$569.25					
2430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$255.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$255.60		
			Construction Stockpile STMI - Total				\$255.60		
2430 - Total				\$255.60					
2440	SH-FLAT SHEET	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$799.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$799.00		
			Construction Stockpile STMI - Total				\$799.00		
2440 - Total				\$799.00					
2450	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		8	Jun 16, 2022	SYSTEM	\$528.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$528.75		
			Construction Stockpile STMI - Total				\$528.75		
2450 - Total				\$528.75					
J6S3433 - Total								\$8,624.05	
Overall - Total								\$56,342.28	