



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220520-C08 <b>Prime Contractor</b> Capital Electric Line Builders, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 1, 2023	<b>Original Contract Amount</b> \$975,373.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$975,373.50
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Approval Date		By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 3, 2023	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
March 31, 2023	March 31, 2023		0.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220520-C08			
Total Posted Items Pay	\$126.00	\$0.00	\$126.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$126.00
<b>Contract Total Payable This Estimate:</b>	<b>\$126.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3403	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	EA	\$126.000	1	\$126.00
<b>Project J4P3403 - Total</b>							<b>\$126.00</b>
<b>Overall - Total</b>							<b>\$126.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on March 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3403	FAS S303(30)	ITS Improvements	Various	VARIOUS	at various locations in Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3403	<b>Posted Item Pay</b>	\$126.00	\$0.00	\$126.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$126.00</b>	<b>\$0.00</b>	<b>\$126.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 4, 2023

**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)
220520-C08	J4P3403	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,310.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	3.00	0.00	3.00	EA	1.00	\$126.00	\$126.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	3.00	0.00	3.00	EA	0.00	\$453.00	\$0.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	25.00	0.00	25.00	EA	0.00	\$638.00	\$0.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 4	16.00	0.00	16.00	EA	0.00	\$775.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$86,289.00	\$0.00
		0030	0070	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$1,126.00	\$0.00
		0030	0080	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,398.00	\$0.00
		0030	0090	9020215	SIGNAL HEAD, TYPE 5S	7.00	0.00	7.00	EA	0.00	\$1,537.00	\$0.00
		0030	0100	9020414	SIGNAL HEAD, TYPE 4C	3.00	0.00	3.00	EA	0.00	\$1,348.00	\$0.00
		0030	0110	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$1,437.00	\$0.00
		0030	0120	9020514	SIGNAL HEAD, TYPE 4B	41.00	0.00	41.00	EA	0.00	\$1,687.00	\$0.00
		0030	0130	9020833	SH-FLAT SHEET - SIGNAL SIGN	338.00	0.00	338.00	SQFT	0.00	\$72.50	\$0.00
		0030	0140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	45.00	0.00	45.00	EA	0.00	\$217.00	\$0.00
		0030	0150	9029902	MISC. TS2/EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	6.00	0.00	6.00	EA	0.00	\$17,477.00	\$0.00
		0030	0160	9029902	MISC.NEW MMU2 IN EXISTING CONTROLLER ASSEMBLIES	11.00	0.00	11.00	EA	0.00	\$1,570.00	\$0.00
		0030	0170	9029902	MISC.SIGNAL HEAD LENS ONLY REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$394.00	\$0.00
		0050	0180	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,834.00	\$0.00
		0050	0190	9019902	MISC.MISC. {STEP DOWN TRANSFORMER 480V TO 120V 240V}	1.00	0.00	1.00	EA	0.00	\$16,580.00	\$0.00
		0050	0200	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	183.00	0.00	183.00	LF	0.00	\$81.00	\$0.00
		0050	0210	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	449.00	0.00	449.00	LF	0.00	\$35.70	\$0.00
		0050	0220	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	90.00	0.00	90.00	LF	0.00	\$40.00	\$0.00
		0050	0230	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$6,435.00	\$0.00
		0050	0240	9029902	MISC.COMMISION FURNISHED CABINET INSTALLATION ETC	1.00	0.00	1.00	EA	0.00	\$3,035.00	\$0.00
		0050	0250	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	1,770.00	0.00	1,770.00	LF	0.00	\$2.40	\$0.00
		0050	0260	9108810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,903.00	\$0.00
		0050	0270	9109901	MISC.Installation of Commision Furnished Tele Communication Equipment	1.00	0.00	1.00	LS	0.00	\$9,581.00	\$0.00
		0050	0280	9109902	MISC.{CCTV POLE FOUNDATION, 70FT MOUNTING HEIGHT INSTALLED}	2.00	0.00	2.00	EA	0.00	\$11,291.00	\$0.00
		0050	0290	9109902	MISC.{CCTV POLE, 70 FT HEIGHT INSTALLED}	2.00	0.00	2.00	EA	0.00	\$28,772.00	\$0.00
		0050	0300	9109902	MISC.{OGL POINT TO POINT WIRELESS RADIO WITH CABLE}	2.00	0.00	2.00	EA	0.00	\$19,791.00	\$0.00
		0050	0310	9109902	MISC.CCTV CAMERA AND RADIO POLE RISER, 20 FT	15.00	0.00	15.00	EA	0.00	\$2,014.00	\$0.00
		0050	0320	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE INSTALLED WITH CABLE	10.00	0.00	10.00	EA	0.00	\$5,195.00	\$0.00
		0050	0330	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED WITH CABLE	4.00	0.00	4.00	EA	0.00	\$7,808.00	\$0.00
		0050	0340	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$1,173.00	\$0.00
		0050	0350	9109902	MISC.EXISTING CABINET SHIFT	2.00	0.00	2.00	EA	0.00	\$1,976.00	\$0.00
		0050	0360	9109902	MISC.EXISTING CABINET SHIFT, CONCRETE BASE	2.00	0.00	2.00	EA	0.00	\$4,495.00	\$0.00
		0050	0370	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	16.00	0.00	16.00	EA	0.00	\$2,458.00	\$0.00
		0050	0380	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	23.00	0.00	23.00	EA	0.00	\$2,483.00	\$0.00
		0050	0390	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	15.00	0.00	15.00	EA	0.00	\$1,864.00	\$0.00
		0050	0400	9109902	MISC.SCOUT CCTV LOWERING DEVICE	2.00	0.00	2.00	EA	0.00	\$9,872.00	\$0.00
		0050	0410	9109902	MISC.SCOUT POLE CABINET AND ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$6,719.00	\$0.00
		0051	0420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,253.00	\$0.00
		0051	0430	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 3	1.00	0.00	1.00	EA	0.00	\$126.00	\$0.00
		0051	0440	6169902	MISC. TEMPORARY TRAFFIC CONTROL SETUP 4	1.00	0.00	1.00	EA	0.00	\$464.00	\$0.00



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

Report Generated on March 4, 2023

**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)
220520-C08	J4P3403	0051	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$4,797.00	\$0.00
		0051	0460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	40.00	0.00	40.00	LF	0.00	\$9.00	\$0.00
		0051	0470	9020215	SIGNAL HEAD, TYPE 5S	-1.00	0.00	-1.00	EA	0.00	\$1.00	\$0.00
		0051	0480	9020413	SIGNAL HEAD, TYPE 3C	2.00	0.00	2.00	EA	0.00	\$1,160.00	\$0.00
		0051	0490	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	0.00	\$1,387.00	\$0.00
		0051	0500	9020415	SIGNAL HEAD, TYPE 5C	2.00	0.00	2.00	EA	0.00	\$1,487.00	\$0.00
		0051	0510	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	0.00	\$63.00	\$0.00
		0051	0520	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$226.00	\$0.00
		0051	0530	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$16,656.00	\$0.00
		0051	0540	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$23,056.00	\$0.00
		0051	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	0.00	\$42.00	\$0.00
		0051	0560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$4.00	\$0.00
		0051	0570	9028302	CABLE, 12 AWG 2 CONDUCTOR	120.00	0.00	120.00	LF	0.00	\$4.00	\$0.00
		0051	0580	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	0.00	\$3.20	\$0.00
		0051	0590	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,384.00	\$0.00
		0051	0600	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,656.00	\$0.00
		0051	0610	9029100	BASE, CONCRETE	1.90	0.00	1.90	CUYD	0.00	\$2,418.00	\$0.00
Project J4P3403 - Total Value Posted to Date as of Report Generated Date											\$126.00	
220520-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$126.00	



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

Report Generated on March 4, 2023

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

Project: J4P3403

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
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	2/23/23	3/2/23	1.00	EA	Prospect Ave. and HWY 150					Setup for WB RH shoulder - Boring Operations

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

No Data Available



## Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-C08

No Data Available