



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

Report Generated on March 7, 2023

Pay Estimate Created Date: March 2, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221118-G06 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 1, 2023	<b>Original Contract Amount</b> \$14,895,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$14,895,000.00
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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	davisjf
March 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
March 6, 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
December 1, 2024	December 1, 2024		0.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221118-G06			
Total Posted Items Pay	\$47,692.50	\$0.00	\$47,692.50
Gross Item Adjustments	(\$1,398.24)	\$0.00	(\$1,398.24)
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>\$46,294.26</b>	<b>\$0.00</b>	<b>\$46,294.26</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3160	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$13.000	89	\$1,157.00
	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$25.000	55.5	\$1,387.50
	1400	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,072	\$5,360.00
	1410	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$100.000	2	\$200.00
	1420	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	100	\$1,500.00
	1430	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	10	\$1,500.00
	1450	6161040	FLASHING ARROW PANEL	EA	\$2,400.000	2	\$4,800.00
	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$6,000.000	4	\$24,000.00
	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	EA	\$175.000	8	\$1,400.00
	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$27,580.000	0.1	\$2,758.00
	1610	8061019	SILT FENCE	LF	\$3.000	1,210	\$3,630.00
<b>Project J8S3160 - Total</b>							<b>\$47,692.50</b>
<b>Overall - Total</b>							<b>\$47,692.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221118-G06 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> March 1, 2023	<b>Original Contract Amount</b> \$14,895,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$14,895,000.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.5	(\$0.19)	(\$10.74)
	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-55.5	\$25.00	(\$1,387.50)
<b>Total</b>								<b>(\$1,398.24)</b>



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

Report Generated on March 7, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3050B	FAS S603(17)	Coldmill and resurface	H, LP44/ BUS65	GREENE	on Route H and Glenstone Ave from Stoneridge St to BNSF RR Bridge in Springfield
J8S3112	FAF 65-2(108)	Coldmill and resurface	BUS 65/OR 60	GREENE	Glenstone Avenue from Battlefield Road to James River Freeway and on Nature Center Way in Springfield
J8S3117	FAF 65-2(107)	Coldmill and resurface	BUS 65	GREENE	Glenstone Avenue from south of Chestnut Expressway to Battlefield Road in Springfield
J8S3160	FAF 65-2(112)	Traffic signal and ADA Improvement	H, LP44, BUS65	GREENE	on Glenstone Avenue from Valley Water Mill Road to Route 60 in Springfield
J8S3175	FAS S603(47)	ADA Improvements	OR 60	GREENE	on Nature Center Way from 0.1 mile east of Republic Road to end of route in Springfield

**Totals by Job Numbers**

J8P3050B	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
J8S3112	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
J8S3117	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
J8S3160	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$47,692.50	\$0.00	\$47,692.50
	<b>Gross Item Adjustments</b>	(\$1,398.24)	\$0.00	(\$1,398.24)
	<b>Gross Item Pay</b>	<b>\$46,294.26</b>	<b>\$0.00</b>	<b>\$46,294.26</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
J8S3175	<b>Posted Item Pay</b>	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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



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

Report Generated on March 7, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3160, Item 3040143, Project Item Line Number 1090, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for test results.	davisjf	Acknowledged



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

Report Generated on March 7, 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)		
221118-G06	J8P3050B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,440.00	\$0.00		
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,960.70	0.00	9,960.70	TONS	0.00	\$75.05	\$0.00		
		0001	0030	4071005	TACK COAT	10,097.00	0.00	10,097.00	GAL	0.00	\$3.25	\$0.00		
		0001	0040	4134000	BITUMINOUS FOG SEAL	187.00	0.00	187.00	GAL	0.00	\$5.15	\$0.00		
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00		
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,472.00	0.00	1,472.00	LF	0.00	\$20.00	\$0.00		
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	598.00	0.00	598.00	LF	0.00	\$20.00	\$0.00		
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	166.00	0.00	166.00	EA	0.00	\$250.00	\$0.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00		
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK	309.00	0.00	309.00	EA	0.00	\$180.00	\$0.00		
		0001	0120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	140.00	0.00	140.00	EA	0.00	\$65.00	\$0.00		
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,700.00	0.00	56,700.00	LF	0.00	\$0.20	\$0.00		
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,589.00	0.00	45,589.00	LF	0.00	\$0.25	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,488.00	0.00	17,488.00	LF	0.00	\$0.30	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,364.00	0.00	23,364.00	LF	0.00	\$0.30	\$0.00		
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	31,562.00	0.00	31,562.00	LF	0.00	\$0.80	\$0.00		
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	109.00	0.00	109.00	EA	0.00	\$100.00	\$0.00		
		0001	0190	6209902	MISC.PREFORMED THERMOPLASTIC PAVT MARKING, LANE DROP ARROW LT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00		
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,144.00	0.00	101,144.00	SQYD	0.00	\$1.75	\$0.00		
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0030	0220	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	0.00	5,530.00	LF	0.00	\$6.50	\$0.00		
		0040	0230	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$293.00	\$0.00		
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00		
		0040	0250	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00		
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00		
		0040	0270	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00		
		0040	0280	9035004A	SH-FLAT SHEET	144.00	0.00	144.00	SQFT	0.00	\$23.00	\$0.00		
		<b>Project J8P3050B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J8S3112		0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,200.00	\$0.00
				0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,015.00	\$0.00
				0001	0310	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,903.00	0.00	5,903.00	TONS	0.00	\$76.95	\$0.00
0001	0320			4071005	TACK COAT	7,031.00	0.00	7,031.00	GAL	0.00	\$3.25	\$0.00		
0001	0330			4134000	BITUMINOUS FOG SEAL	1,592.00	0.00	1,592.00	GAL	0.00	\$4.00	\$0.00		
0001	0340			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,686.84	\$0.00		
0001	0350			6161005	CONSTRUCTION SIGNS	1,257.00	0.00	1,257.00	SQFT	0.00	\$5.00	\$0.00		
0001	0360			6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
0001	0370			6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.00	\$0.00		
0001	0380			6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00		
0001	0390			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00		
0001	0400			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$28,750.00	\$0.00		
0001	0410			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	945.00	0.00	945.00	LF	0.00	\$20.00	\$0.00		
0001	0420			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	80.00	0.00	80.00	EA	0.00	\$280.00	\$0.00		



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

Report Generated on March 7, 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)		
221118-G06	J8S3112	0001	0430	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0440	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	110.00	0.00	110.00	EA	0.00	\$180.00	\$0.00		
		0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00		
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,461.00	0.00	26,461.00	LF	0.00	\$0.20	\$0.00		
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,861.00	0.00	38,861.00	LF	0.00	\$0.28	\$0.00		
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,087.00	0.00	3,087.00	LF	0.00	\$1.00	\$0.00		
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,464.00	0.00	14,464.00	LF	0.00	\$0.40	\$0.00		
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	26,224.00	0.00	26,224.00	LF	0.00	\$1.00	\$0.00		
		0001	0510	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	0.00	\$100.00	\$0.00		
		0001	0520	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, ROUTE SHIELD	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD EAST/WEST	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	70,308.00	0.00	70,308.00	SQYD	0.00	\$1.68	\$0.00		
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00		
		0010	0560	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$28.00	\$0.00		
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,667.00	\$0.00		
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,930.00	\$0.00		
		0030	0590	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00		
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$16.50	\$0.00		
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$327.00	\$0.00		
		0030	0620	9028500	CABLE, LOOP DETECTOR, IN DUCT	8,410.00	0.00	8,410.00	LF	0.00	\$6.50	\$0.00		
		0040	0630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$357.00	\$0.00		
		0040	0640	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	70.00	0.00	70.00	EA	0.00	\$87.00	\$0.00		
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$26.00	\$0.00		
		0040	0660	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00		
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$28.00	\$0.00		
		0040	0680	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$280.00	\$0.00		
		0040	0690	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$23.00	\$0.00		
		<b>Project J8S3112 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J8S3117	J8S3117	0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,728.00	\$0.00
				0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$21.00	\$0.00
				0001	0720	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,664.70	0.00	12,664.70	TONS	0.00	\$76.45	\$0.00
				0001	0730	4071005	TACK COAT	12,796.00	0.00	12,796.00	GAL	0.00	\$3.25	\$0.00
0001	0740			4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	12,677.00	0.00	12,677.00	SQYD	0.00	\$12.18	\$0.00		
0001	0750			4134000	BITUMINOUS FOG SEAL	528.00	0.00	528.00	GAL	0.00	\$5.15	\$0.00		
0001	0760			5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	971.20	0.00	971.20	SQYD	0.00	\$155.00	\$0.00		
0001	0770			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$325.00	\$0.00		
0001	0780			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$158.00	\$0.00		
0001	0790			6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$84.00	\$0.00		
0001	0800			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,340.00	0.00	2,340.00	LF	0.00	\$9.00	\$0.00		
0001	0810			6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	300.00	0.00	300.00	EA	0.00	\$38.00	\$0.00		
0001	0820			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,150.00	\$0.00		
0001	0830			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,664.00	0.00	1,664.00	LF	0.00	\$20.00	\$0.00		
0001	0840			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	114.00	0.00	114.00	LF	0.00	\$20.00	\$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)
221118-G06	J8S3117	0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	132.00	0.00	132.00	EA	0.00	\$265.00	\$0.00
		0001	0860	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0870	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	374.00	0.00	374.00	EA	0.00	\$180.00	\$0.00
		0001	0880	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	0.00	\$65.00	\$0.00
		0001	0890	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,737.00	0.00	54,737.00	LF	0.00	\$0.20	\$0.00
		0001	0900	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,254.00	0.00	58,254.00	LF	0.00	\$0.25	\$0.00
		0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,932.00	0.00	1,932.00	LF	0.00	\$1.00	\$0.00
		0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,498.00	0.00	2,498.00	LF	0.00	\$1.00	\$0.00
		0001	0930	6207001	PAVEMENT MARKING REMOVAL	5,890.00	0.00	5,890.00	LF	0.00	\$1.00	\$0.00
		0001	0940	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	140,630.00	0.00	140,630.00	SQYD	0.00	\$1.68	\$0.00
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,670.00	\$0.00
		0030	0970	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$45,660.00	\$0.00
		0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	14.00	0.00	14.00	EA	0.00	\$293.00	\$0.00
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	45.00	0.00	45.00	EA	0.00	\$87.00	\$0.00
		0040	1000	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$26.00	\$0.00
		0040	1010	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$270.00	\$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$28.00	\$0.00
		0040	1030	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0040	1040	9035004A	SH-FLAT SHEET	147.00	0.00	147.00	SQFT	0.00	\$23.00	\$0.00
<b>Project J8S3117 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J8S3160		0001	1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$127,000.00	\$0.00
		0001	1060	2029903	MISC.SIDEWALK MANICURING	1,422.00	0.00	1,422.00	LF	0.00	\$34.00	\$0.00
		0001	1070	2063000	CLASS 3 EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$0.01	\$0.00
		0001	1080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	26,430.00	0.00	26,430.00	LF	89.00	\$13.00	\$1,157.00
		0001	1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,533.00	0.00	15,533.00	SQYD	55.50	\$25.00	\$1,387.50
		0001	1100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,464.00	0.00	14,464.00	SQYD	0.00	\$25.00	\$0.00
		0001	1110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	344.00	0.00	344.00	TONS	0.00	\$180.48	\$0.00
		0001	1120	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1130	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	1140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	1150	6049904	MISC.STEEL PLATE	595.00	0.00	595.00	SQFT	0.00	\$405.00	\$0.00
		0001	1160	6081010	CONCRETE CURB RAMP	2,748.80	0.00	2,748.80	SQYD	0.00	\$285.00	\$0.00
		0001	1170	6081012	TRUNCATED DOMES	2,205.00	0.00	2,205.00	SQFT	0.00	\$32.00	\$0.00
		0001	1180	6083008	8 IN. CONCRETE MEDIAN STRIP	366.80	0.00	366.80	SQYD	0.00	\$170.00	\$0.00
		0001	1190	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	138.00	0.00	138.00	LF	0.00	\$260.00	\$0.00
		0001	1200	6085008	PAVED APPROACH, 8 IN.	11,360.10	0.00	11,360.10	SQYD	0.00	\$146.00	\$0.00
		0001	1210	6086004	CONCRETE SIDEWALK, 4 IN.	11,211.40	0.00	11,211.40	SQYD	0.00	\$125.00	\$0.00
		0001	1220	6086008	CONCRETE SIDEWALK, 8 IN.	1,198.90	0.00	1,198.90	SQYD	0.00	\$160.00	\$0.00
		0001	1230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	0.00	554.00	LF	0.00	\$150.00	\$0.00
		0001	1240	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	565.00	0.00	565.00	LF	0.00	\$155.00	\$0.00
0001	1250	6091051	CURB AND GUTTER TYPE A	51.00	0.00	51.00	LF	0.00	\$180.00	\$0.00		
0001	1260	6091052	CURB AND GUTTER TYPE B	967.00	0.00	967.00	LF	0.00	\$79.00	\$0.00		
0001	1270	6099903	MISC.CITY OF SPRINGFIELD ST-2 CURB AND GUTTER	99.00	0.00	99.00	LF	0.00	\$79.00	\$0.00		



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221118-G06	J8S3160	0001	1280	6099903	MISC.MODIFIED CONCRETE S CURB	691.00	0.00	691.00	LF	0.00	\$155.00	\$0.00
		0001	1290	6099903	MISC.MODIFIED TYPE A CURB	1,337.00	0.00	1,337.00	LF	0.00	\$42.00	\$0.00
		0001	1300	6099903	MISC.MODIFIED TYPE A GUTTER	145.00	0.00	145.00	LF	0.00	\$94.00	\$0.00
		0001	1310	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	47.00	0.00	47.00	LF	0.00	\$108.00	\$0.00
		0001	1320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	1330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	52.10	0.00	52.10	SQYD	0.00	\$325.00	\$0.00
		0001	1340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$150.00	\$0.00
		0001	1350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	52.00	0.00	52.00	SQYD	0.00	\$78.00	\$0.00
		0001	1360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	233.00	0.00	233.00	LF	0.00	\$14.50	\$0.00
		0001	1370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	\$37.00	\$0.00
		0001	1380	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.60	0.00	3.60	TONS	0.00	\$250.00	\$0.00
		0001	1390	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.10	0.00	15.10	SQYD	0.00	\$250.00	\$0.00
		0001	1400	6161005	CONSTRUCTION SIGNS	2,666.00	0.00	2,666.00	SQFT	1,072.00	\$5.00	\$5,360.00
		0001	1410	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	1420	6161025	CHANNELIZER (TRIM LINE)	322.00	0.00	322.00	EA	100.00	\$15.00	\$1,500.00
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	34.00	0.00	34.00	EA	10.00	\$150.00	\$1,500.00
		0001	1440	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	1450	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	1460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	4.00	\$6,000.00	\$24,000.00
		0001	1470	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	40.00	0.00	40.00	EA	8.00	\$175.00	\$1,400.00
		0001	1480	6179903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	890.00	0.00	890.00	LF	0.00	\$51.50	\$0.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$356,930.20	\$0.00
		0001	1500	6229903	MISC.SIDEWALK JOINT GRINDING	124.00	0.00	124.00	LF	0.00	\$37.50	\$0.00
		0001	1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$27,580.00	\$2,758.00
		0001	1520	7250318A	18 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$335.00	\$0.00
		0001	1530	7250321A	21 IN. PIPE GROUP B	20.00	0.00	20.00	LF	0.00	\$295.00	\$0.00
		0001	1540	7319902	MISC.PRECAST DROP INLET LID	6.00	0.00	6.00	EA	0.00	\$6,150.00	\$0.00
		0001	1550	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,125.00	\$0.00
		0001	1560	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,925.00	\$0.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	5,581.00	0.00	5,581.00	SQYD	0.00	\$7.50	\$0.00
		0001	1580	8061005	ROCK DITCH CHECK	156.00	0.00	156.00	LF	0.00	\$10.00	\$0.00
		0001	1590	8061007A	CURB INLET CHECK	149.00	0.00	149.00	EA	0.00	\$150.00	\$0.00
		0001	1600	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	0.00	\$48.00	\$0.00
		0001	1610	8061019	SILT FENCE	3,180.00	0.00	3,180.00	LF	1,210.00	\$3.00	\$3,630.00
		0030	1620	9020513	SIGNAL HEAD, TYPE 3B	58.00	0.00	58.00	EA	0.00	\$1,165.00	\$0.00
		0030	1630	9020514	SIGNAL HEAD, TYPE 4B	21.00	0.00	21.00	EA	0.00	\$1,535.00	\$0.00
		0030	1640	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	52.00	0.00	52.00	EA	0.00	\$660.00	\$0.00
		0030	1650	9020833	SH-FLAT SHEET - SIGNAL SIGN	422.00	0.00	422.00	SQFT	0.00	\$16.50	\$0.00
		0030	1660	9020834	SIGNAL SIGN, MOUNTING HARDWARE	55.00	0.00	55.00	EA	0.00	\$330.00	\$0.00
		0030	1670	9022708	POST, SIGNAL 8 FT. OR 2.4 M	38.00	0.00	38.00	EA	0.00	\$1,405.00	\$0.00
		0030	1675	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	1680	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,085.00	\$0.00
		0030	1690	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$11,530.00	\$0.00
0030	1700	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	0.00	\$13,500.00	\$0.00		





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221118-G06	J8S3160	0030	1710	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	4.00	0.00	4.00	EA	0.00	\$13,820.00	\$0.00
		0030	1720	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10.00	0.00	10.00	EA	0.00	\$15,635.00	\$0.00
		0030	1730	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	0.00	\$15,870.00	\$0.00
		0030	1740	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,380.00	\$0.00
		0030	1750	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$18,820.00	\$0.00
		0030	1760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	111.00	0.00	111.00	EA	0.00	\$1,100.00	\$0.00
		0030	1770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	712.00	0.00	712.00	LF	0.00	\$20.50	\$0.00
		0030	1780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,483.00	0.00	1,483.00	LF	0.00	\$30.50	\$0.00
		0030	1790	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	209.00	0.00	209.00	LF	0.00	\$42.80	\$0.00
		0030	1800	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	11,229.00	0.00	11,229.00	LF	0.00	\$28.10	\$0.00
		0030	1810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,455.00	0.00	1,455.00	LF	0.00	\$39.25	\$0.00
		0030	1820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	0.00	\$1.70	\$0.00
		0030	1830	9028308	CABLE, 16 AWG 2 CONDUCTOR	13,020.00	0.00	13,020.00	LF	0.00	\$1.40	\$0.00
		0030	1840	9028310	CABLE, 16 AWG 5 CONDUCTOR	7,160.00	0.00	7,160.00	LF	0.00	\$1.70	\$0.00
		0030	1850	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,000.00	0.00	10,000.00	LF	0.00	\$1.95	\$0.00
		0030	1860	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0030	1870	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	8.00	0.00	8.00	EA	0.00	\$9,875.00	\$0.00
		0030	1880	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$2,115.00	\$0.00
		0030	1890	9028820	PULL BOX, CONCRETE, STANDARD	31.00	0.00	31.00	EA	0.00	\$3,475.00	\$0.00
		0030	1900	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	5.00	0.00	5.00	EA	0.00	\$5,450.00	\$0.00
		0030	1910	9029100	BASE, CONCRETE	110.70	0.00	110.70	CUYD	0.00	\$1,475.00	\$0.00
		0030	1920	9029902	MISC.2070 CONTROLLER	8.00	0.00	8.00	EA	0.00	\$28,385.00	\$0.00
		0030	1930	9029902	MISC.ADJUST PULL BOX	7.00	0.00	7.00	EA	0.00	\$1,885.00	\$0.00
		0030	1940	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	23.00	0.00	23.00	EA	0.00	\$13,900.00	\$0.00
		0030	1950	9029902	MISC.ITS CABINET	8.00	0.00	8.00	EA	0.00	\$9,800.00	\$0.00
		0030	1960	9029902	MISC.PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	0.00	\$335.00	\$0.00
		0030	1970	9029902	MISC.REMOTE PUSHBUTTON POST	25.00	0.00	25.00	EA	0.00	\$1,345.00	\$0.00
		0040	1980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.20	0.00	6.20	CUYD	0.00	\$1,421.00	\$0.00
		0040	1990	9031220	PIPE POSTS	1,490.00	0.00	1,490.00	LB	0.00	\$8.00	\$0.00
		0040	2000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	0.00	33.00	EA	0.00	\$312.00	\$0.00
		0040	2010	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	0.00	\$26.00	\$0.00
		0040	2020	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	0.00	\$270.00	\$0.00
		0040	2030	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$28.00	\$0.00
		0040	2040	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	0.00	\$280.00	\$0.00
		0040	2050	9035004A	SH-FLAT SHEET	499.00	0.00	499.00	SQFT	0.00	\$24.00	\$0.00
		0050	2060	9029902	MISC.WIRELESS SUBSCRIBER UNIT	2.00	0.00	2.00	EA	0.00	\$1,340.00	\$0.00
		0050	2070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	789.00	0.00	789.00	LF	0.00	\$2.05	\$0.00
		0050	2080	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$8,175.00	\$0.00
		0050	2090	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	9.00	0.00	9.00	EA	0.00	\$9,875.00	\$0.00
		0050	2100	9108816	PULL BOX, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0050	2110	9108820	PULL BOX, CONCRETE, STANDARD	20.00	0.00	20.00	EA	0.00	\$3,475.00	\$0.00
		0050	2120	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	11.00	0.00	11.00	EA	0.00	\$1,250.00	\$0.00
		0050	2130	9109902	MISC.INSTALL MODOT FURNISHED ETHERNET SWITCH	11.00	0.00	11.00	EA	0.00	\$115.50	\$0.00
		0050	2140	9109903	MISC.ETHERNET CABLE (CAT6)	672.00	0.00	672.00	LF	0.00	\$2.70	\$0.00
		0050	2150	9109903	MISC.FIBER OPTIC CABLE, 24 - FIBER, SINGLE MODE	11,589.00	0.00	11,589.00	LF	0.00	\$3.50	\$0.00

Project J8S3160 - Total Value Posted to Date as of Report Generated Date

\$47,692.50



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

Report Generated on March 7, 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)		
221118-G06	J8S3175	0001	2160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,283.00	\$0.00		
		0001	2170	2071000	LINEAR GRADING CLASS 1	7.70	0.00	7.70	STA	0.00	\$2,000.00	\$0.00		
		0001	2180	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,978.00	0.00	3,978.00	LF	0.00	\$11.25	\$0.00		
		0001	2190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,552.00	0.00	2,552.00	SQYD	0.00	\$21.50	\$0.00		
		0001	2200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	808.00	0.00	808.00	SQYD	0.00	\$21.25	\$0.00		
		0001	2210	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.00	0.00	21.00	TONS	0.00	\$278.00	\$0.00		
		0001	2220	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		
		0001	2230	6081010	CONCRETE CURB RAMP	168.10	0.00	168.10	SQYD	0.00	\$287.00	\$0.00		
		0001	2240	6081012	TRUNCATED DOMES	174.00	0.00	174.00	SQFT	0.00	\$44.00	\$0.00		
		0001	2250	6085008	PAVED APPROACH, 8 IN.	586.90	0.00	586.90	SQYD	0.00	\$147.00	\$0.00		
		0001	2260	6086004	CONCRETE SIDEWALK, 4 IN.	2,383.70	0.00	2,383.70	SQYD	0.00	\$107.00	\$0.00		
		0001	2270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,001.00	0.00	1,001.00	LF	0.00	\$150.00	\$0.00		
		0001	2280	6099903	MISC.MODIFIED CONCRETE CURB TYPE S	947.00	0.00	947.00	LF	0.00	\$155.00	\$0.00		
		0001	2290	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	0.00	\$5.00	\$0.00		
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	0.00	\$15.00	\$0.00		
		0001	2320	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00		
		0001	2330	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$175.00	\$0.00		
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,400.00	\$0.00		
		0001	2350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		0001	2360	8031000A	TURF TYPE TALL FESCUE SODDING	1,103.00	0.00	1,103.00	SQYD	0.00	\$7.50	\$0.00		
		0001	2370	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00		
		0001	2380	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$48.11	\$0.00		
		0001	2390	8061019	SILT FENCE	2,695.00	0.00	2,695.00	LF	0.00	\$3.00	\$0.00		
		0040	2400	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$6,528.00	\$0.00		
		0040	2410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$226.00	\$0.00		
		0040	2420	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$26.00	\$0.00		
		0040	2430	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00		
		0040	2440	9039902	MISC.RELOCATE SIGN	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00		
		Project J8S3175 - Total Value Posted to Date as of Report Generated Date												\$0.00
		221118-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$47,692.50



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

Report Generated on March 7, 2023

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

Project: J8S3160

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
1080	2079903	MISC. GRADING	3/1/23	3/2/23	89.00	LF	(Sheet 4) NE Valley Water Mill Rd.					
1090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/1/23	3/2/23	55.50	SQYD	(Sheet 4) NE Valley Water Mill Rd.					
1400	6161005	CONSTRUCTION SIGNS	3/1/23	3/2/23	1,072.00	SQFT	Phase 1 Glenstone					
1410	6161008	ADVANCED WARNING RAIL SYSTEM	3/1/23	3/2/23	2.00	EA	Phase 1 Glenstone					
1420	6161025	CHANNELIZER (TRIM LINE)	3/1/23	3/2/23	100.00	EA	Phase 1 Glenstone					
1430	6161030	TYPE III MOVEABLE BARRICADE	3/1/23	3/2/23	10.00	EA	Phase 1 Glenstone					
1450	6161040	FLASHING ARROW PANEL	3/1/23	3/2/23	2.00	EA	Phase 1 Glenstone					
1460	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/1/23	3/2/23	4.00	EA	Phase 1 Glenstone					
1470	6169902	MISC. TRAFFIC CONTROL DEVICES	3/1/23	3/2/23	8.00	EA	Phase 1 Glenstone					
1510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/1/23	3/2/23	0.10	LS	Phase 1 Glenstone					
1610	8061019	SILT FENCE	3/1/23	3/2/23	1,210.00	LF	Phase 1 Glenstone					

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

No Data Available



## Line Item Adjustments by Estimate

Mar 7, 2023

Contract ID: 221118-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3160	1090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Mar 2, 2023	SYSTEM	(\$1,387.50)	
			- Total					(\$1,387.50)	
			Material - Total					(\$1,387.50)	
			Price FUEL		1	Mar 2, 2023	SYSTEM	(\$10.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$10.74)	
			Price FUEL - Total					(\$10.74)	
			1090 - Total					(\$1,398.24)	
<b>J8S3160 - Total</b>								<b>(\$1,398.24)</b>	
<b>Overall - Total</b>								<b>(\$1,398.24)</b>	