



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 4, 2023

Progress Estimate Number 2	Contract ID	230120-C03	Pay Period Start	November 16, 2023	Original Contract Amount	\$257,987.00
	Prime Contractor	Capital Electric Line Builders, LLC	Pay Period End	December 1, 2023	Net Change Order Amount	\$4,102.00
					Current Contract Amount	\$262,089.00

Approval Date		By User
December 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
December 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 5, 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 31, 2023	December 31, 2023		58.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230120-C03			
Total Posted Items Pay	\$111,254.00	\$42,438.00	\$153,692.00
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
Contract Total Payable This Estimate:	\$111,254.00	\$42,438.00	\$153,692.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3118E	0020	6169902	MISC.Temporary Traffic Control Setup Type 1	EA	\$195.000	1	\$195.00
	0030	6169902	MISC.Temporary Traffic Control Setup Type 2	EA	\$245.000	1	\$245.00
	0060	6181000	MOBILIZATION	LS	\$25,000.000	0.75	\$18,750.00
	0070	9011311	LUMINAIRE, LED-A	EA	\$635.000	2	\$1,270.00
	0080	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$10.000	130	\$1,300.00
	0090	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$6.000	230	\$1,380.00
	0100	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,067.000	2	\$2,134.00
	0110	9020413	SIGNAL HEAD, TYPE 3C	EA	\$1,095.000	6	\$6,570.00
	0120	9020414	SIGNAL HEAD, TYPE 4C	EA	\$1,495.000	2	\$2,990.00
	0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$39.000	25	\$975.00
	0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$510.000	4	\$2,040.00
	0160	9023501	POST, STEEL SPAN WIRE	EA	\$9,400.000	2	\$18,800.00
	0170	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	EA	\$10,870.000	2	\$21,740.00
	0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	LF	\$15.000	531	\$7,965.00
	0190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$42.000	107	\$4,494.00
	0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.400	1,400	\$1,960.00
0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.900	1,400	\$2,660.00	



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					Current Contract Amount	\$262,089.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3118E	0230	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.200	2,470	\$5,434.00
	0240	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	EA	\$4,500.000	1	\$4,500.00
	0250	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$1,750.000	1	\$1,750.00
	0270	9029100	BASE, CONCRETE	CUYD	\$2,930.000	1.4	\$4,102.00
Project J3P3118E - Total							\$111,254.00
Overall - Total							\$111,254.00

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
J3P3118E	0070	LUMINAIRE, LED-A	Material			-2	\$635.00	(\$1,270.00)
	0070	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$635.00	\$1,270.00
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-130	\$10.00	(\$1,300.00)
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	130	\$10.00	\$1,300.00
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material			-230	\$6.00	(\$1,380.00)
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	230	\$6.00	\$1,380.00
	0100	SIGNAL HEAD, TYPE 3S	Material			-2	\$1,067.00	(\$2,134.00)
	0100	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,067.00	\$2,134.00
	0110	SIGNAL HEAD, TYPE 3C	Material			-6	\$1,095.00	(\$6,570.00)
	0110	SIGNAL HEAD, TYPE 3C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$1,095.00	\$6,570.00
	0120	SIGNAL HEAD, TYPE 4C	Material			-2	\$1,495.00	(\$2,990.00)
	0120	SIGNAL HEAD, TYPE 4C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,495.00	\$2,990.00
	0140	SH-FLAT SHEET - SIGNAL SIGN	Material			-25	\$39.00	(\$975.00)



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	Prime Contractor Capital Electric Line Builders, LLC	Pay Period End December 1, 2023	Net Change Order Amount \$4,102.00
			Current Contract Amount \$262,089.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3118E	0140	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	25	\$39.00	\$975.00
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material			-4	\$510.00	(\$2,040.00)
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$510.00	\$2,040.00
	0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material			-531	\$15.00	(\$7,965.00)
	0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	531	\$15.00	\$7,965.00
	0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-107	\$42.00	(\$4,494.00)
	0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	107	\$42.00	\$4,494.00
	0210	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,400	\$1.40	(\$1,960.00)
	0210	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,400	\$1.40	\$1,960.00
	0220	CABLE, 16 AWG 5 CONDUCTOR	Material			-1,400	\$1.90	(\$2,660.00)
	0220	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,400	\$1.90	\$2,660.00
	0230	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,470	\$2.20	(\$5,434.00)
	0230	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,470	\$2.20	\$5,434.00
	0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$4,500.00	(\$4,500.00)
	0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$4,500.00	\$4,500.00
	0250	PULL BOX, PREFORMED	Material			-2	\$1,750.00	(\$3,500.00)



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Prime Contractor Capital Electric Line Builders, LLC	Pay Period End December 1, 2023	Net Change Order Amount \$4,102.00	Current Contract Amount \$262,089.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3118E		CLASS 1						
	0250	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$1,750.00	\$3,500.00
	0260	PULL BOX, PREFORMED CLASS 3	Material			-1	\$3,770.00	(\$3,770.00)
	0260	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$3,770.00	\$3,770.00
Total								\$0.00



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

Report Generated on December 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3118E	FAF 13-3(86)	Signal improvements	13	LAFAYETTE	from Fairground Avenue to Route FF in Higginsville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3118E	Posted Item Pay	\$111,254.00	\$42,438.00	\$153,692.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$111,254.00	\$42,438.00	\$153,692.00
	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 December 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9011311, Project Item Line Number 0070, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9017110, Project Item Line Number 0080, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9020213, Project Item Line Number 0100, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9020413, Project Item Line Number 0110, Material Set 902041396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9020414, Project Item Line Number 0120, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9020833, Project Item Line Number 0140, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Central Materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9020834, Project Item Line Number 0150, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9023602, Project Item Line Number 0180, Material Set 902360296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9025300, Project Item Line Number 0190, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028302, Project Item Line Number 0090, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028308, Project Item Line Number 0210, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028310, Project Item Line Number 0220, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028311, Project Item Line Number 0230, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028621, Project Item Line Number 0240, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028810, Project Item Line Number 0250, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3118E, Item 9028812, Project Item Line Number 0260, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Certifications are on SharePoint, Test needs entered.	jamesc2	Overridden



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

Report Generated on December 6, 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)
230120-C03	J3P3118E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,360.00	\$0.00
		0001	0020	6169902	MISC.Temporary Traffic Control Setup Type 1	1.00	0.00	1.00	EA	1.00	\$195.00	\$195.00
		0001	0030	6169902	MISC.Temporary Traffic Control Setup Type 2	1.00	0.00	1.00	EA	1.00	\$245.00	\$245.00
		0001	0040	6169902	MISC.Temporary Traffic Control Setup Type 3	2.00	0.00	2.00	EA	0.00	\$283.00	\$0.00
		0001	0050	6169902	MISC.Temporary Traffic Control Setup Type 4	2.00	0.00	2.00	EA	0.00	\$283.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$25,000.00	\$18,750.00
		0020	0070	9011311	LUMINAIRE, LED-A	5.00	0.00	5.00	EA	2.00	\$635.00	\$1,270.00
		0020	0080	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	130.00	0.00	130.00	LF	130.00	\$10.00	\$1,300.00
		0020	0090	9028302	CABLE, 12 AWG 2 CONDUCTOR	230.00	0.00	230.00	LF	230.00	\$6.00	\$1,380.00
		0030	0100	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,067.00	\$2,134.00
		0030	0110	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$1,095.00	\$6,570.00
		0030	0120	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,495.00	\$2,990.00
		0030	0130	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0030	0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	33.00	0.00	33.00	SQFT	25.00	\$39.00	\$975.00
		0030	0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	5.00	0.00	5.00	EA	4.00	\$510.00	\$2,040.00
		0030	0160	9023501	POST, STEEL SPAN WIRE	2.00	0.00	2.00	EA	2.00	\$9,400.00	\$18,800.00
		0030	0170	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	2.00	0.00	2.00	EA	2.00	\$10,870.00	\$21,740.00
		0030	0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	531.00	0.00	531.00	LF	531.00	\$15.00	\$7,965.00
		0030	0190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	107.00	\$42.00	\$4,494.00
		0030	0200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	0.00	\$6.50	\$0.00
		0030	0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,400.00	0.00	1,400.00	LF	1,400.00	\$1.40	\$1,960.00
		0030	0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,400.00	0.00	1,400.00	LF	1,400.00	\$1.90	\$2,660.00
		0030	0230	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,750.00	0.00	2,750.00	LF	2,470.00	\$2.20	\$5,434.00
		0030	0240	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0030	0250	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	2.00	\$1,750.00	\$3,500.00
		0030	0260	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$3,770.00	\$3,770.00
		0030	0270	9029100	BASE, CONCRETE	12.60	1.40	14.00	CUYD	14.00	\$2,930.00	\$41,020.00
		0030	0280	9029902	MISC."TS2"EV CABINET ASSEMBLY HOUSING (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$2,770.00	\$0.00
		0030	0290	9029902	MISC.AUDIBLE PEDESTRIAN DETECTOR BUTTON	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
		0030	0300	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 3 APPROACHES	1.00	0.00	1.00	EA	0.00	\$21,525.00	\$0.00
		0030	0310	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM WITH 4 APPROACHES	1.00	0.00	1.00	EA	0.00	\$25,810.00	\$0.00
		0030	0320	9029902	MISC.MMU2 SUPPLIED AND INSTALLED IN EXISTING CABINET	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0040	0330	9031250A	U-CHANNEL POST, 3 LB	13.00	0.00	13.00	LF	0.00	\$74.00	\$0.00
0040	0340	9039902	MISC.RELOCATE EXISTING SIGN AND HARDWARE	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00		
0050	0350	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00		
0050	0360	9109902	MISC.Dome CCTV Camera with Cable	2.00	0.00	2.00	EA	0.00	\$6,360.00	\$0.00		
0050	0370	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00		
Project J3P3118E - Total Value Posted to Date as of Report Generated Date											\$153,692.00	
230120-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$153,692.00	



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

Report Generated on December 6, 2023

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

Project: J3P3118E

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	11/29/23	12/4/23	1.00	EA		0+00		0+00		
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	11/30/23	12/4/23	1.00	EA	Turn Lanes	0+00		0+00		
0060	6181000	MOBILIZATION	11/30/23	12/4/23	0.75	LS		0+00		0+00		
0070	9011311	LUMINAIRE, LED-A	11/29/23	12/4/23	2.00	EA		0+00		0+00		
0080	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	11/29/23	12/4/23	130.00	LF		0+00		0+00		
0090	9028302	CABLE, 12 AWG 2 CONDUCTOR	11/30/23	12/4/23	230.00	LF		0+00		0+00		
0100	9020213	SIGNAL HEAD, TYPE 3S	11/28/23	12/4/23	2.00	EA	SW corner on Pole 20 NE corner on Pole 40	0		0		
0110	9020413	SIGNAL HEAD, TYPE 3C	11/29/23	12/4/23	3.00	EA		0+00		0+00		
			11/30/23	12/4/23	3.00	EA		0+00		0+00		
0120	9020414	SIGNAL HEAD, TYPE 4C	11/29/23	12/4/23	1.00	EA		0+00		0+00		
			11/30/23	12/4/23	1.00	EA		0+00		0+00		
0140	9020833	SH-FLAT SHEET - SIGNAL SIGN	11/29/23	12/4/23	12.50	SQFT		0+00		0+00		
			11/30/23	12/4/23	12.50	SQFT		0+00		0+00		
0150	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11/29/23	12/4/23	2.00	EA		0+00		0+00		
			11/30/23	12/4/23	2.00	EA		0+00		0+00		
0160	9023501	POST, STEEL SPAN WIRE	11/28/23	12/4/23	2.00	EA		0		0		
0170	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0	11/28/23	12/4/23	2.00	EA		0		0		
0180	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	11/29/23	12/4/23	251.00	LF		0+00		0+00		
			11/30/23	12/4/23	280.00	LF		0+00		0+00		
0190	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	11/16/23	12/4/23	107.00	LF		0+00		0+00		
0210	9028308	CABLE, 16 AWG 2 CONDUCTOR	11/29/23	12/4/23	1,110.00	LF		0+00		0+00		
			11/30/23	12/4/23	290.00	LF		0+00		0+00		
0220	9028310	CABLE, 16 AWG 5 CONDUCTOR	11/29/23	12/4/23	1,110.00	LF		0+00		0+00		
			11/30/23	12/4/23	290.00	LF		0+00		0+00		
0230	9028311	CABLE, 16 AWG 7 CONDUCTOR	11/29/23	12/4/23	1,215.00	LF		0+00		0+00		
			11/30/23	12/4/23	1,255.00	LF		0+00		0+00		
0240	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	11/16/23	12/4/23	1.00	EA		0		0		
0250	9028810	PULL BOX, PREFORMED CLASS 1	11/16/23	12/4/23	1.00	EA		0		0		
0270	9029100	BASE, CONCRETE	12/1/23	12/4/23	1.40	CUYD		0+00		0+00		

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



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3118E	0070	LUMINAIRE, LED-A	Material		2	Dec 4, 2023	SYSTEM	\$1,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,270.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0070 - Total							\$0.00	
	0080	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	Dec 4, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,300.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0090	CABLE, 12 AWG 2 CONDUCTOR	Material		2	Dec 4, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$1,380.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0090 - Total							\$0.00	
	0100	SIGNAL HEAD, TYPE 3S	Material		2	Dec 4, 2023	SYSTEM	\$2,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$2,134.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
	0110	SIGNAL HEAD, TYPE 3C	Material		2	Dec 4, 2023	SYSTEM	\$6,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$6,570.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0110 - Total							\$0.00	
	0120	SIGNAL HEAD, TYPE 4C	Material		2	Dec 4, 2023	SYSTEM	\$2,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$2,990.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0120 - Total							\$0.00	
	0140	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Dec 4, 2023	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Dec 4, 2023	SYSTEM	(\$975.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0140 - Total							\$0.00	
	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material		2	Dec 4, 2023	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3118E	0150	SIGNAL SIGN, MOUNTING HARDWARE	Material		2	Dec 4, 2023	SYSTEM	(\$2,040.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
				0150 - Total		\$0.00			
0180	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHE	Material		2	Dec 4, 2023	SYSTEM	\$7,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$7,965.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0180 - Total		\$0.00							
0190	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Dec 4, 2023	SYSTEM	\$4,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$4,494.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0190 - Total		\$0.00							
0210	CABLE, 16 AWG 2 CONDUCTOR	Material		2	Dec 4, 2023	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$1,960.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0210 - Total		\$0.00							
0220	CABLE, 16 AWG 5 CONDUCTOR	Material		2	Dec 4, 2023	SYSTEM	\$2,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$2,660.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0220 - Total		\$0.00							
0230	CABLE, 16 AWG 7 CONDUCTOR	Material		2	Dec 4, 2023	SYSTEM	\$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$5,434.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0230 - Total		\$0.00							
0240	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		2	Dec 4, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				2	Dec 4, 2023	SYSTEM	(\$4,500.00)		
				- Total		\$0.00			
				Material - Total		\$0.00			
0240 - Total		\$0.00							
0250	PULL BOX, PREFORMED CLASS 1	Material		1	Nov 16, 2023	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Nov 16, 2023	SYSTEM	(\$1,750.00)		



Line Item Adjustments by Estimate

Contract ID: 230120-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3118E	0250	PULL BOX, PREFORMED CLASS 1	Material		2	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$3,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0250 - Total								\$0.00	
	0260	PULL BOX, PREFORMED CLASS 3	Material		1	Nov 16, 2023	SYSTEM	\$3,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Nov 16, 2023	SYSTEM	(\$3,770.00)		
					2	Dec 4, 2023	SYSTEM	\$3,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Dec 4, 2023	SYSTEM	(\$3,770.00)		
					- Total					
Material - Total								\$0.00		
0260 - Total								\$0.00		
J3P3118E - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 230120-C03

There are no contract adjustments to display for this contract.