



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

Report Generated on August 5, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 6	Contract ID 230120-F04 Prime Contractor N.B. West Contracting Company	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$13,876,495.44 Net Change Order Amount \$45,000.00 Current Contract Amount \$13,921,495.44
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Approval Date	By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by musgr1
August 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1
August 4, 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
September 27, 2024	September 27, 2024		10.80%

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 - Calendar Time JSP C Work Zone Traffic Management section 3.4, \$1000 per 15 minutes for the Temporary Lane not being open.jjj	July 30, 2023	July 30, 2023	-5	
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. 6			
	This Estimate	Previous	To Date
230120-F04			
Total Posted Items Pay	\$743,837.55	\$759,973.35	\$1,503,810.90
Gross Item Adjustments	(\$38,871.59)	\$460,149.13	\$421,277.54
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	(\$6,000.00)	\$0.00	(\$6,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$698,965.96	\$1,220,122.48	\$1,919,088.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3647	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.07	\$84,000.00
	0030	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$1,400.000	9.6	\$13,440.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.700	152.5	\$2,241.75
	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$218.000	83.1	\$18,115.80
	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$84.000	67	\$5,628.00
	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,500.000	2	\$3,000.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$385.000	48	\$18,480.00
	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.250	48	\$540.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	465	\$4,650.00
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$23.000	120	\$2,760.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3647	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$350.000	280	\$98,000.00
	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.000	2,376	\$76,032.00
	0290	6181000	MOBILIZATION	LS	\$1,450,000.000	0.24	\$348,000.00
	0440	6061060	MGS GUARDRAIL	LF	\$29.000	550	\$15,950.00
	0470	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,000.000	1	\$4,000.00
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	7	\$27,300.00
	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	7	\$21,700.00
Project J6I3647 - Total							\$743,837.55
Overall - Total							\$743,837.55

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4246		musgrr1	Last pavement repair installed by RV Wagner had not gotten open to traffic strength by 5 AM. MoDOT told NB West to pull the double lane drop closure to a single lane drop to help with increased traffic flow (Morning rush hour). The last pavement repair got "open to traffic strength" at 6 AM. Immediately after that, NB West began picking up the lane drop. All lanes were opened by 6:30 AM.			(\$6,000.00)
Overall - Total						(\$6,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J6I3647	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-170.5	\$14.70	(\$2,506.35)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	170.5	\$14.70	\$2,506.35
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-101.1	\$218.00	(\$22,039.80)
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	101.1	\$218.00	\$22,039.80
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-709	\$385.00	(\$272,965.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	709	\$385.00	\$272,965.00



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Progress Estimate Number 6		Contract ID 230120-F04		Pay Period Start July 16, 2023		Original Contract Amount \$13,876,495.44		
		Prime Contractor N.B. West Contracting Company		Pay Period End August 1, 2023		Net Change Order Amount \$45,000.00		
						Current Contract Amount \$13,921,495.44		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3647		FULL DEPTH PAVEMENT REPAIR			Adjustment (0004) due to user musgr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-615	\$11.25	(\$6,918.75)
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user musgr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	615	\$11.25	\$6,918.75
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-280	\$350.00	(\$98,000.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user musgr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	280	\$350.00	\$98,000.00
	0440	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,436.59)
	0470	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,225.00)
	0480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,085.00)
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,125.00)
Total								(\$38,871.59)



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

Report Generated on August 5, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613647	I-70-5(353)	Coldmill, resurface, and pavement repair	I-70	ST LOUIS	from Route 180 to Springdale Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J613647	Posted Item Pay	\$743,837.55	\$1,503,810.90
	Gross Item Adjustments	(\$38,871.59)	\$421,277.54
	Gross Item Pay	\$704,965.96	\$1,925,088.44
	Incentive	\$0.00	\$0.00
	Disincentive	(\$6,000.00)	(\$6,000.00)
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613647, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6131013, Project Item Line Number 0190, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6173000, Project Item Line Number 0270, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613647, Item 6173000, Project Item Line Number 0270, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230802	musgrr1	Overridden



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

Report Generated on August 5, 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-F04	J613647	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.08	\$1,200,000.00	\$96,000.00
		0001	0020	2063500	CULVERT CLEANOUT	103.00	0.00	103.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	166.00	0.00	166.00	100F	9.60	\$1,400.00	\$13,440.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	709.00	0.00	709.00	SQYD	170.50	\$14.70	\$2,506.35
		0001	0050	4010150	TYPE A2 SHOULDER	408.00	0.00	408.00	SQYD	0.00	\$130.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,454.00	0.00	1,454.00	TONS	0.00	\$155.00	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	27,907.00	0.00	27,907.00	TONS	0.00	\$155.00	\$0.00
		0001	0080	4071005	TACK COAT	28,345.00	0.00	28,345.00	GAL	0.00	\$2.50	\$0.00
		0001	0090	4139905	MISC.SURFACE SEALING TREATMENT	97,091.00	0.00	97,091.00	SQYD	0.00	\$3.00	\$0.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	526.70	0.00	526.70	SQYD	101.10	\$218.00	\$22,039.80
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	0.00	554.00	LF	67.00	\$84.00	\$5,628.00
		0001	0120	6116010A	SLOPE PROTECTION	360.00	0.00	360.00	SQYD	0.00	\$117.00	\$0.00
		0001	0130	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	5.00	6.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	20.00	22.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$1.00	\$1.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,520.00	0.00	4,520.00	SQYD	804.00	\$385.00	\$309,540.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,520.00	0.00	4,520.00	SQYD	0.00	\$5.40	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,520.00	0.00	4,520.00	SQYD	710.00	\$11.25	\$7,987.50
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,492.00	0.00	9,492.00	LF	3,843.00	\$10.00	\$38,430.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,712.00	0.00	2,712.00	EA	1,502.00	\$23.00	\$34,546.00
		0001	0220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,520.00	0.00	2,520.00	TONS	0.00	\$155.00	\$0.00
		0001	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11,338.00	0.00	11,338.00	SQYD	0.00	\$30.00	\$0.00
		0001	0240	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,956.00	0.00	27,956.00	LB	0.00	\$3.60	\$0.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,370.00	0.00	2,370.00	LF	280.00	\$350.00	\$98,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,240.00	0.00	3,240.00	LF	2,808.00	\$32.00	\$89,856.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$1,450,000.00	\$696,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$225.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,378.00	0.00	93,378.00	LF	0.00	\$0.26	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,080.00	0.00	63,080.00	LF	0.00	\$0.25	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,658.00	0.00	16,658.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	20,588.00	0.00	20,588.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0380	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0390	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,192.00	0.00	1,192.00	EA	0.00	\$53.48	\$0.00
		0001	0400	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	0.00	\$1,200.00	\$0.00
		0001	0410	6209903	MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT	15,000.00	0.00	15,000.00	LF	0.00	\$0.60	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	274,135.00	0.00	274,135.00	SQYD	0.00	\$3.00	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	642.20	0.00	642.20	STA	0.00	\$20.00	\$0.00



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

Report Generated on August 5, 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-F04	J6I3647	0010	0440	6061060	MGS GUARDRAIL	10,413.00	0.00	10,413.00	LF	550.00	\$29.00	\$15,950.00
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,538.00	0.00	1,538.00	LF	0.00	\$33.00	\$0.00
		0010	0460	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	213.00	0.00	213.00	LF	0.00	\$46.00	\$0.00
		0010	0470	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	16.00	0.00	16.00	EA	1.00	\$4,000.00	\$4,000.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	49.00	0.00	49.00	EA	7.00	\$3,900.00	\$27,300.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	0500	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	38.00	0.00	38.00	EA	7.00	\$3,100.00	\$21,700.00
		0010	0520	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$32,000.00	\$0.00
		0030	0530	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0040	0540	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	28.00	0.00	28.00	EA	0.00	\$42.00	\$0.00
		0040	0550	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	26.00	0.00	26.00	EA	0.00	\$42.00	\$0.00
		0050	0560	9109903	MISC.MODOT ITS ASSET RELOCATION	1,537.00	0.00	1,537.00	LF	0.00	\$16.00	\$0.00
		Project J6I3647 - Total Value Posted to Date as of Report Generated Date										
230120-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,546,924.65	



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

Report Generated on August 5, 2023

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

Project: J613647

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/17/23	7/18/23	0.01	LS	WB 70 Off Ramp to Natural Bridge (Exit 235 C) and Natural Bridge On Ramp to WB 70	320+00		319+00		Using Mainline Stationing. Ramp stationing not provided on plan sheets.
			7/18/23	7/21/23	0.01	LS	WB 70 off ramp to Cypress Road; 3 locations were excavated.	325+00		330+00		Using Mainline Stationing. Ramp stationing not provided on plan sheets.
			7/25/23	7/27/23	0.01	LS	EB 70 Near Lindbergh Blvd	290+00		300+00		
			7/26/23	7/27/23	0.01	LS	EB 70 @ Lindbergh Blvd Under Bridge	295+00		296+00		
			7/27/23	7/27/23	0.01	LS	EB 70 West of Natural Bridge	410+00		415+00		
			7/28/23	7/31/23	0.01	LS	EB 70 Between McDonnell Blvd and I-170	460+00		465+00		
			7/31/23	8/1/23	0.01	LS	I70 EB median barrier wall.	464+20		465+00		
			0030	2159910	MISC. SHAPING SLOPES	7/18/23	7/21/23	2.60	100F	EB 70 Near Cypress Road Bridge.	313+61	
7/19/23	7/21/23	2.10				100F	I-70 EB East of Cypress Road	345+22		347+43		
7/21/23	7/21/23	2.10				100F	I-70 EB West of Airlight Drive	357+87		359+96		
7/24/23	7/25/23	0.90				100F	Cypress Road to I-70 EB	325+34		326+16		
7/25/23	7/25/23	0.90				100F	I-70 EB to Cypress Road	326+60		327+24		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	7/18/23	7/21/23	38.00	SQYD	WB 70 off-ramp to Natural Bridge Road and On ramp from Natural bridge road to WB 70	320+00		319+00		Using Mainline Stationing. Ramp stationing not provided on plan sheets.
			7/19/23	7/21/23	6.25	SQYD	Cypress Road to EB 70	326+16		326+39		Ramp Stationing Not Provided on Plans. Using Mainline Stationing.
				7/21/23	6.25	SQYD	I-70 EB to Cypress Road	326+36		326+60		Ramp Stationing Not Provided on Plans. Using Mainline Stationing.
				7/21/23	6.75	SQYD	I-70 EB to Cypress Road Off Ramp Gore	331+35		331+60		
			7/27/23	7/27/23	7.00	SQYD	EB 70 East of Airlight Drive	400+00		405+00		
				7/27/23	20.25	SQYD	EB 70 @ Lindbergh Blvd Under Bridge	295+00		296+00		
			7/31/23	8/1/23	11.00	SQYD	I-70 EB to I-170 NB	480+36		480+82		
				8/1/23	21.00	SQYD	I-70 EB @ I-170 interchange	480+36		481+28		
				8/1/23	36.00	SQYD	I-70 WB west of I-170	464+20		465+00		
			0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/18/23	7/21/23	38.00	SQYD	WB 70 off-ramp to Natural Bridge Road and On ramp from Natural bridge road to WB 70	320+00	
7/19/23	7/21/23	6.25				SQYD	Cypress Road to EB 70	326+16		326+39		Ramp Stationing Not Provided on Plans. Using Mainline Stationing.
	7/21/23	6.25				SQYD	I-70 EB to Cypress Road	326+36		326+60		Ramp Stationing Not Provided on Plans. Using Mainline Stationing.
	7/21/23	6.75				SQYD	I-70 EB to Cypress Road Off Ramp Gore	331+35		331+60		
7/27/23	7/27/23	20.25				SQYD	EB 70 @ Lindbergh Blvd Under Bridge	295+00		296+00		
8/1/23	8/1/23	5.60				SQYD	EB I-70 east of Airlight drive	400+00		405+00		
7/31/23	8/1/23	67.00				LF	I-70 EB @ Lindbergh	293+89		294+70		
7/25/23	7/27/23	2.00				EA	EB 70 Between Airlight Drive and Natural Bridge	395+00		425+00		
0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/31/23	8/1/23	67.00	LF	I-70 EB @ Lindbergh	293+89		294+70		
0150	6122030	IMPACT ATTENUATOR (RELOCATION)	7/25/23	7/27/23	2.00	EA	EB 70 Between Airlight Drive and Natural Bridge	395+00		425+00		
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/31/23	8/1/23	48.00	SQYD	I-70 WB off ramp to the airport (Exit 238 A) and on ramp from airport to EB 70	427+00		435+00		
0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	7/31/23	8/1/23	48.00	SQYD	I-70 WB off ramp to the airport (Exit 238 A) and on ramp from airport to EB 70	427+00		435+00		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/31/23	8/1/23	465.00	LF	I-70 WB off ramp to the airport (Exit 238 A) and on ramp from airport to EB 70	427+00		450+00		
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/31/23	8/1/23	120.00	EA	I-70 WB off ramp to the airport (Exit 238 A) and on ramp from airport to EB 70	427+00		435+00		
0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	7/17/23	7/18/23	25.00	LF	EB 70 East of Cypress Road	347+43		347+69		Barrier was installed on 7/14/2023
			7/18/23	7/18/23	25.00	LF	EB 70 West of Airlight Dr.	359+96		360+21		Barrier was installed on 7/14/2023
			7/18/23	7/18/23	25.00	LF	EB 70 between Lindbergh Blvd and Cypress Rd.	316+25		316+50		Barrier was installed on 7/14/2023
			7/21/23	7/24/23	25.00	LF	Cypress Road to I-70 EB	326+16		326+39		
				7/24/23	25.00	LF	I-70 EB to Cypress Road	326+36		326+60		
			7/24/23	25.00	LF	I-70 EB to Cypress Road Off Ramp Gore	331+35		331+60			
			7/25/23	7/27/23	50.00	LF	WB 70 to Natural Bridge Ramp	320+00		321+00		
			7/31/23	8/1/23	80.00	LF	SB U.S 67 to EB I70 ramp	295+20		296+00		
0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	7/17/23	7/18/23	204.00	LF	WB 70 Off Ramp to Natural Bridge (Exit 235 C) and Natural Bridge On Ramp to WB 70	320+00		319+00		Using Mainline Stationing. Ramp stationing not provided on plan sheets.
			7/18/23	7/21/23	144.00	LF	EB 70 at Cypress Road Exit Gore Point	330+00		332+00		
			7/25/23	7/27/23	1,284.00	LF	EB 70 @ Lindbergh Blvd EB 70 East of Airlight Drive EB 70 West of Natural Bridge Road	290+00		420+00		
			7/26/23	7/27/23	324.00	LF	EB 70 @ I-170 NB Exit Ramp Gore Area	480+00		482+00		
				7/27/23	420.00	LF	EB 70 West of I-170 NB Ramp	465+00		467+00		
			8/1/23	8/2/23	0.24	LS	10% of original contract price reached.	0+00		0+00		
0290	6181000	MOBILIZATION	8/1/23	8/2/23	0.24	LS	10% of original contract price reached.	0+00		0+00		
0440	6061060	MGS GUARDRAIL	7/18/23	7/21/23	175.00	LF	EB 70 near Cypress Road Bridge.	313+61		316+24		
			7/19/23	7/21/23	125.00	LF	I-70 EB East of Cypress Road	345+22		347+43		
				7/21/23	125.00	LF	I-70 EB West of Airlight Drive.	357+87		359+96		
			7/25/23	7/27/23	12.50	LF	EB 70 to Cypress Road Ramp Gore	330+34		331+35		
			7/26/23	7/27/23	100.00	LF	WB 70 To Natural Bridge off ramp.	320+00		320+50		
			8/1/23	8/1/23	12.50	LF	EB 70 @ Lindbergh	294+19		295+20		
			8/1/23	8/1/23	1.00	EA	EB 70 @ Lindbergh	294+19		295+20		
			0480	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/18/23	7/21/23	1.00	EA	EB 70 near Cypress Road Bridge.	313+61	
7/19/23	7/21/23	1.00				EA	I-70 EB East of Cypress Road	345+22		347+43		
	7/21/23	1.00				EA	I-70 EB West of Airlight Drive.	357+87		359+96		
7/24/23	7/25/23	1.00				EA	Cypress Road to I-70 EB	325+34		326+16		
7/25/23	7/25/23	1.00				EA	I-70 EB to Cypress Road	326+60		327+24		
7/25/23	7/27/23	1.00				EA	EB 70 to Cypress Road Ramp Gore	330+34		331+35		
7/26/23	7/27/23	1.00				EA	WB 70 To Natural Bridge off ramp.	320+00		320+50		
7/18/23	7/21/23	1.00				EA	EB 70 Near Cypress Road Bridge.	313+61		316+24		
0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/19/23	7/21/23	1.00	EA	I-70 EB East of Cypress Road	345+22		347+43		
			7/21/23	1.00	EA	I-70 EB West of Airlight Drive.	357+87		359+96			
			7/24/23	7/25/23	1.00	EA	Cypress Road to I-70 EB	325+34		326+16		



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

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

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
0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/24/23	7/25/23	1.00	EA	I-70 EB to Cypress Road	326+60		327+27		
			7/25/23	7/27/23	1.00	EA	EB 70 to Cypress Road Ramp Gore	330+34		331+35		
			8/1/23	8/1/23	1.00	EA	EB 70 @ Lindbergh	294+19		295+20		

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



Line Item Adjustments by Estimate

Aug 5, 2023

Contract ID: 230120-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613647	0040	TYPE 5 AGGREGATE FOR BASE	Material		6	Aug 2, 2023	SYSTEM	\$2,506.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$2,506.35)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0040 - Total								\$0.00					
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Jul 17, 2023	SYSTEM	\$3,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$3,924.00)					
					6	Aug 2, 2023	SYSTEM	\$22,039.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$22,039.80)					
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total								\$0.00					
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jun 16, 2023	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 16, 2023	SYSTEM	(\$1.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0160 - Total								\$0.00					
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 30, 2023	SYSTEM	\$141,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 30, 2023	SYSTEM	(\$141,295.00)					
					5	Jul 17, 2023	SYSTEM	\$254,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$254,485.00)					
					6	Aug 2, 2023	SYSTEM	\$272,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user musgrr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$272,965.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0170 - Total								\$0.00					
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Jun 30, 2023	SYSTEM	\$3,071.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Jun 30, 2023	SYSTEM	(\$3,071.25)					
					5	Jul 17, 2023	SYSTEM	\$6,378.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$6,378.75)					
					6	Aug 2, 2023	SYSTEM	\$6,918.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user musgrr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Aug 2, 2023	SYSTEM	(\$6,918.75)					
					- Total							\$0.00	



Line Item Adjustments by Estimate

Aug 5, 2023

Contract ID: 230120-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613647	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material - Total						\$0.00	
	0190 - Total							\$0.00		
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 30, 2023	SYSTEM	\$16,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Jun 30, 2023	SYSTEM	(\$16,054.00)		
			- Total						\$0.00	
Material - Total							\$0.00			
0210 - Total							\$0.00			
	0270	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Aug 2, 2023	SYSTEM	\$98,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user musgr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$98,000.00)		
			- Total						\$0.00	
	Material - Total							\$0.00		
	0270 - Total							\$0.00		
	0440	MGS GUARDRAIL	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$8,436.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$8,436.59)
			Construction Stockpile - Total							(\$8,436.59)
	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$159,727.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$159,727.75		
Construction Stockpile STMI - Total							\$159,727.75			
0440 - Total							\$151,291.16			
	0450	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,397.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$28,397.63
	Construction Stockpile STMI - Total							\$28,397.63		
0450 - Total							\$28,397.63			
	0460	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$5,546.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$5,546.25
	Construction Stockpile STMI - Total							\$5,546.25		
0460 - Total							\$5,546.25			
	0470	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$2,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$2,225.00)
			Construction Stockpile - Total							(\$2,225.00)
	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$35,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$35,600.00		
Construction Stockpile STMI - Total							\$35,600.00			
0470 - Total							\$33,375.00			
	0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$15,085.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$15,085.00)
			Construction Stockpile - Total							(\$15,085.00)
	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$105,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$105,595.00		
Construction Stockpile STMI - Total							\$105,595.00			



Line Item Adjustments by Estimate

Aug 5, 2023

Contract ID: 230120-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3647	0480 - Total							\$90,510.00	
	0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$807.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$807.50	
			Construction Stockpile STMI - Total					\$807.50	
	0490 - Total							\$807.50	
	0500	MGS END ANCHOR	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$7,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,425.00	
			Construction Stockpile STMI - Total					\$7,425.00	
	0500 - Total							\$7,425.00	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$13,125.00)	
			Construction Stockpile - Total					(\$13,125.00)	
			Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$71,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$71,250.00	
			Construction Stockpile STMI - Total					\$71,250.00	
	0510 - Total							\$58,125.00	
	0520	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$45,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$45,800.00	
			Construction Stockpile STMI - Total					\$45,800.00	
	0520 - Total							\$45,800.00	
J6I3647 - Total								\$421,277.54	
Overall - Total								\$421,277.54	



Contract Adjustments for Contract - 230120-F04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	J6I3647	Disincentive		(\$6,000.00)	100	Aug 2, 2023	musgrr1	Last pavement repair installed by RV Wagner had not gotten open to traffic strength by 5 AM. MoDOT told NB West to pull the double lane drop closure to a single lane drop to help with increased traffic flow (Morning rush hour). The last pavement repair got "open to traffic strength" at 6 AM. Immediately after that, NB West began picking up the lane drop. All lanes were opened by 6:30 AM.
6 - Total					(\$6,000.00)			
Overall - Total					(\$6,000.00)			