



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 3	Contract ID	230217-F07	Pay Period Start	June 16, 2023	Original Contract Amount	\$17,432,927.15
	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$17,432,927.15

Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hillt5
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
July 18, 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
October 30, 2024	October 30, 2024		0.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2022	April 10, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
230217-F07	Total Posted Items Pay	\$40,600.00	\$0.00	\$40,600.00
	Gross Item Adjustments	\$0.00	\$24,683.63	\$24,683.63
	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
			\$24,683.63	\$65,283.63
Contract Total Payable This Estimate:		\$40,600.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3281	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$350,000.000	0.1	\$35,000.00
	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	EA	\$2,800.000	2	\$5,600.00
Project J6S3281 - Total							\$40,600.00
Overall - Total							\$40,600.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3281	FAF 61-2(17)	Resurface and ADA improvements	61	ST LOUIS	from north of Big Bend Boulevard to Barracksview

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3281	Posted Item Pay	\$40,600.00	\$0.00	\$40,600.00
	Gross Item Adjustments	\$0.00	\$24,683.63	\$24,683.63
	Gross Item Pay	\$40,600.00	\$24,683.63	\$65,283.63
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

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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)
230217-F07	J6S3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,414,087.55	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	454.00	0.00	454.00	CUYD	0.00	\$20.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	26.70	0.00	26.70	STA	0.00	\$6,400.00	\$0.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	312.20	0.00	312.20	STA	0.00	\$2,600.00	\$0.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	122.00	0.00	122.00	SQYD	0.00	\$15.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30,201.00	0.00	30,201.00	SQYD	0.00	\$10.50	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26.30	0.00	26.30	TONS	0.00	\$500.00	\$0.00
		0001	0080	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	28,353.20	0.00	28,353.20	TONS	0.00	\$127.00	\$0.00
		0001	0090	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0120	4071007	TACK COAT - LOW OR NON-TRACKING	30,608.00	0.00	30,608.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,488.60	0.00	1,488.60	SQYD	0.00	\$140.00	\$0.00
		0001	0140	6039902	WATER	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6039902	WATER	45.00	0.00	45.00	EA	0.00	\$125.00	\$0.00
		0001	0160	6042010	ADJUSTING MANHOLE	57.00	0.00	57.00	EA	0.00	\$550.00	\$0.00
		0001	0170	6042020	ADJUSTING BASIN OR INLET	25.00	0.00	25.00	EA	0.00	\$2,500.00	\$0.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	3,106.00	0.00	3,106.00	SQFT	0.00	\$35.00	\$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	900.40	0.00	900.40	SQYD	0.00	\$162.00	\$0.00
		0001	0210	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	234.00	0.00	234.00	LF	0.00	\$235.00	\$0.00
		0001	0220	6085007	PAVED APPROACH, 7 IN.	343.60	0.00	343.60	SQYD	0.00	\$138.00	\$0.00
		0001	0230	6085008	PAVED APPROACH, 8 IN.	6,353.10	0.00	6,353.10	SQYD	0.00	\$145.00	\$0.00
		0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	16,937.70	0.00	16,937.70	SQYD	0.00	\$46.00	\$0.00
		0001	0250	6086007	CONCRETE SIDEWALK, 7 IN.	2,426.50	0.00	2,426.50	SQYD	0.00	\$48.50	\$0.00
		0001	0260	6089902	MISC.CONCRETE CURB RAMP	121.00	0.00	121.00	EA	0.00	\$5,600.00	\$0.00
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	4,081.00	0.00	4,081.00	LF	0.00	\$22.00	\$0.00
		0001	0280	6091052	CURB AND GUTTER TYPE B	548.00	0.00	548.00	LF	0.00	\$52.00	\$0.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,531.00	0.00	1,531.00	LF	0.00	\$12.00	\$0.00
		0001	0300	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,105.00	0.00	1,105.00	LF	0.00	\$12.00	\$0.00
		0001	0310	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$300.00	\$0.00
		0001	0320	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	352.00	0.00	352.00	SQYD	0.00	\$400.00	\$0.00
		0001	0330	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$5.00	\$0.00
		0001	0340	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	352.00	0.00	352.00	SQYD	0.00	\$10.00	\$0.00
		0001	0350	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,584.00	0.00	1,584.00	LF	0.00	\$9.00	\$0.00
		0001	0360	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	EA	0.00	\$9.00	\$0.00
		0001	0370	6141026	GRATE AND BEARING PLATE (3 FT. 1 IN. X 3 FT. 1 IN. OR 940 MM X 940 MM)	3.00	0.00	3.00	EA	0.00	\$3,400.00	\$0.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	6.00	0.00	6.00	EA	0.00	\$2,600.00	\$0.00
		0001	0400	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.10	\$350,000.00	\$35,000.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,761,471.57	\$0.00
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2023

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)
230217-F07	J6S3281	0001	0450	6191000	PAVEMENT EDGE TREATMENT	13,654.00	0.00	13,654.00	LF	0.00	\$0.01	\$0.00
		0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	322.00	0.00	322.00	LF	0.00	\$4.00	\$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,860.00	0.00	11,860.00	LF	0.00	\$5.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,671.00	0.00	2,671.00	LF	0.00	\$15.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	393.00	0.00	393.00	EA	0.00	\$250.00	\$0.00
		0001	0500	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$250.00	\$0.00
		0001	0510	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0520	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	540.00	0.00	540.00	EA	0.00	\$25.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	80,718.00	0.00	80,718.00	LF	0.00	\$0.15	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,335.00	0.00	120,335.00	LF	0.00	\$0.21	\$0.00
		0001	0570	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	515.00	0.00	515.00	LF	0.00	\$0.21	\$0.00
		0001	0580	6207001	PAVEMENT MARKING REMOVAL	1,786.00	0.00	1,786.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0600	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	182.00	0.00	182.00	EA	0.00	\$100.00	\$0.00
		0001	0610	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	81.00	0.00	81.00	EA	0.00	\$100.00	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	302,152.00	0.00	302,152.00	SQYD	0.00	\$3.50	\$0.00
		0001	0630	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	3,525.00	0.00	3,525.00	SQYD	0.00	\$8.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$43,685.00	\$0.00
		0001	0650	7209904	MISC.SMALL BLOCK RETAINING WALL	469.00	0.00	469.00	SQFT	0.00	\$80.00	\$0.00
		0001	0660	7261012	12 IN. PIPE GROUP A	595.00	0.00	595.00	LF	0.00	\$142.00	\$0.00
		0001	0670	7261018	18 IN. PIPE GROUP A	122.00	0.00	122.00	LF	0.00	\$150.00	\$0.00
		0001	0680	7261021	21 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$160.00	\$0.00
		0001	0690	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	0.00	\$660.00	\$0.00
		0001	0700	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	10.00	0.00	10.00	FT	0.00	\$880.00	\$0.00
		0001	0710	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.00	0.00	20.00	FT	0.00	\$710.00	\$0.00
		0001	0720	7319913	MISC.SINGLE STREET INLET	3.00	0.00	3.00	FT	0.00	\$1,120.00	\$0.00
		0001	0730	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,440.00	\$0.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	20,794.00	0.00	20,794.00	SQYD	0.00	\$11.25	\$0.00
		0001	0750	8039905A	MISC.LANDSCAPE RESTORATION	42.00	0.00	42.00	SQYD	0.00	\$155.00	\$0.00
		0001	0760	8049905A	MISC.AMENDED SOILS	4,612.00	0.00	4,612.00	SQYD	0.00	\$4.50	\$0.00
		0001	0770	8051000A	SEEDING - COOL SEASON GRASSES	0.18	0.00	0.18	ACRE	0.00	\$20,000.00	\$0.00
		0001	0780	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$20.00	\$0.00
		0001	0790	8061007A	CURB INLET CHECK	192.00	0.00	192.00	EA	0.00	\$25.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	284.00	0.00	284.00	CUYD	0.00	\$0.01	\$0.00
		0001	0810	8061019	SILT FENCE	9,125.00	0.00	9,125.00	LF	0.00	\$3.00	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$50.00	\$0.00
		0010	0830	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0020	0840	9011010	RELOCATED POLE	7.00	0.00	7.00	EA	0.00	\$1,500.00	\$0.00
		0020	0850	9014004	CONDUIT, 4 IN. RIGID, PUSHED	132.00	0.00	132.00	LF	0.00	\$1.00	\$0.00
		0020	0860	9015010	TRENCHING TYPE I	80.00	0.00	80.00	LF	0.00	\$10.00	\$0.00
0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00		



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230217-F07	J6S3281	0020	0880	9016112	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	0.00	\$2,700.00	\$0.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.00	0.00	600.00	LF	0.00	\$1.00	\$0.00
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	310.00	0.00	310.00	LF	0.00	\$10.00	\$0.00
		0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0020	0920	9019902	MISC.RELOCATE SECONDARY ELECTRIC SERVICE POLE	2.00	0.00	2.00	EA	0.00	\$3,620.00	\$0.00
		0030	0930	9020113	SIGNAL HEAD, TYPE 3T	3.00	0.00	3.00	EA	0.00	\$950.00	\$0.00
		0030	0940	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$1,170.00	\$0.00
		0030	0950	9020213	SIGNAL HEAD, TYPE 3S	13.00	0.00	13.00	EA	0.00	\$900.00	\$0.00
		0030	0960	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00
		0030	0970	9020513	SIGNAL HEAD, TYPE 3B	85.00	0.00	85.00	EA	0.00	\$1,120.00	\$0.00
		0030	0980	9020514	SIGNAL HEAD, TYPE 4B	32.00	0.00	32.00	EA	0.00	\$1,250.00	\$0.00
		0030	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	911.00	0.00	911.00	SQFT	0.00	\$41.00	\$0.00
		0030	1000	9020834	SIGNAL SIGN, MOUNTING HARDWARE	107.00	0.00	107.00	EA	0.00	\$56.00	\$0.00
		0030	1010	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	0.00	\$425.00	\$0.00
		0030	1020	9022708	POST, SIGNAL 8 FT.	46.00	0.00	46.00	EA	0.00	\$900.00	\$0.00
		0030	1030	9022715	POST, SIGNAL 15 FT.	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0030	1040	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,900.00	\$0.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$10,700.00	\$0.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	0.00	\$13,425.00	\$0.00
		0030	1070	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,730.00	\$0.00
		0030	1080	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,690.00	\$0.00
		0030	1090	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,450.00	\$0.00
		0030	1100	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$6,100.00	\$0.00
		0030	1110	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	0.00	\$6,690.00	\$0.00
		0030	1120	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	4.00	0.00	4.00	EA	0.00	\$7,260.00	\$0.00
		0030	1130	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	0.00	\$8,740.00	\$0.00
		0030	1140	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	5.00	0.00	5.00	EA	0.00	\$9,155.00	\$0.00
		0030	1150	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	5.00	0.00	5.00	EA	0.00	\$11,370.00	\$0.00
		0030	1160	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	0.00	\$12,100.00	\$0.00
		0030	1170	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,175.00	\$0.00
		0030	1180	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$16,630.00	\$0.00
		0030	1190	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$16,540.00	\$0.00
		0030	1200	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	2.00	0.00	2.00	EA	0.00	\$19,870.00	\$0.00
		0030	1210	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	12.00	0.00	12.00	EA	0.00	\$20,580.00	\$0.00
		0030	1220	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	851.00	0.00	851.00	LF	0.00	\$12.50	\$0.00
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,301.00	0.00	1,301.00	LF	0.00	\$20.00	\$0.00
		0030	1240	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,345.00	0.00	6,345.00	LF	0.00	\$48.00	\$0.00
		0030	1250	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	0.00	\$1.00	\$0.00
		0030	1260	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	450.00	0.00	450.00	LF	0.00	\$1.80	\$0.00
		0030	1270	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,000.00	0.00	3,000.00	LF	0.00	\$1.50	\$0.00
		0030	1280	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,080.00	0.00	2,080.00	LF	0.00	\$1.20	\$0.00
		0030	1290	9028308	CABLE, 16 AWG 2 CONDUCTOR	23,340.00	0.00	23,340.00	LF	0.00	\$0.75	\$0.00
0030	1300	9028310	CABLE, 16 AWG 5 CONDUCTOR	24,380.00	0.00	24,380.00	LF	0.00	\$1.55	\$0.00		
0030	1310	9028311	CABLE, 16 AWG 7 CONDUCTOR	27,630.00	0.00	27,630.00	LF	0.00	\$2.15	\$0.00		
0030	1320	9028810	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,355.00	\$0.00		
0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	24.00	0.00	24.00	EA	0.00	\$2,350.00	\$0.00		



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

Report Generated on July 19, 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)	
230217-F07	J6S3281	0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	29.00	0.00	29.00	EA	0.00	\$3,290.00	\$0.00	
			1350	9029100	BASE, CONCRETE	183.80	0.00	183.80	CUYD	0.00	\$1,650.00	\$0.00	
			1360	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$16,120.00	\$0.00	
			1370	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00	
			1380	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$27,945.00	\$0.00	
			1390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	129.00	0.00	129.00	EA	0.00	\$870.00	\$0.00	
			1400	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	0.00	\$9,085.00	\$0.00	
			1410	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	12.00	0.00	12.00	EA	0.00	\$19,580.00	\$0.00	
			1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	137.00	0.00	137.00	EA	0.00	\$610.00	\$0.00	
			1430	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	12.00	0.00	12.00	EA	0.00	\$1,230.00	\$0.00	
			1440	9029902	MISC.OPTIONAL DETECTION SYSTEM	22.00	0.00	22.00	EA	0.00	\$24,000.00	\$0.00	
			1450	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$308.00	\$0.00	
			1460	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	40.00	0.00	40.00	EA	0.00	\$845.00	\$0.00	
			0040	1470	9031010	CONCRETE FOOTINGS, EMBEDDED	5.00	0.00	5.00	CUYD	0.00	\$2,400.00	\$0.00
			0040	1480	9031210	STRUCTURAL STEEL POSTS	150.00	0.00	150.00	LB	0.00	\$12.00	\$0.00
			0040	1490	9031220	PIPE POSTS	2,416.00	0.00	2,416.00	LB	0.00	\$8.00	\$0.00
			0040	1500	9031250A	U-CHANNEL POST, 3 LB	20.00	0.00	20.00	LF	0.00	\$30.00	\$0.00
			0040	1510	9031270A	2 IN. PSST POST - 12 GA.	1,197.00	0.00	1,197.00	LF	0.00	\$26.00	\$0.00
			0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	354.00	0.00	354.00	EA	0.00	\$250.00	\$0.00
			0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	0.00	\$28.00	\$0.00
			0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	EA	0.00	\$350.00	\$0.00
			0040	1550	9035004A	SH-FLAT SHEET	524.00	0.00	524.00	SQFT	0.00	\$32.00	\$0.00
			0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	207.00	0.00	207.00	SQFT	0.00	\$36.00	\$0.00
			0040	1570	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	58.00	0.00	58.00	EA	0.00	\$400.00	\$0.00
			0040	1580	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN SPECIAL	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
			0050	1590	9109901	MISC.ITS MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
			0050	1600	9109901	MISC.ST. LOUIS COUNTY ITS ASSET RELOCATIONS	1.00	0.00	1.00	LS	0.00	\$2,180.00	\$0.00
			0050	1610	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	62.00	0.00	62.00	EA	0.00	\$1,200.00	\$0.00
			0050	1620	9109902	MISC.CCTV CAMERA POWER CABLE	7.00	0.00	7.00	EA	0.00	\$2,060.00	\$0.00
			0050	1630	9109902	MISC.CCTV CAMERA RELOCATION	1.00	0.00	1.00	EA	0.00	\$7,875.00	\$0.00
			0050	1640	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	12.00	0.00	12.00	EA	0.00	\$145.00	\$0.00
			0050	1650	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,920.00	\$0.00
			0050	1660	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
			0050	1670	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	11.00	0.00	11.00	EA	0.00	\$600.00	\$0.00
			0050	1680	9109902	MISC.SM F.O. FUSION SPLICE	318.00	0.00	318.00	EA	0.00	\$61.00	\$0.00
			0050	1690	9109902	MISC.SM F.O. JUMPER	64.00	0.00	64.00	EA	0.00	\$22.00	\$0.00
			0050	1700	9109902	MISC.SM F.O. PIGTAIL	68.00	0.00	68.00	EA	0.00	\$15.00	\$0.00
			0050	1710	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	12.00	0.00	12.00	EA	0.00	\$565.00	\$0.00
			0050	1720	9109903	MISC.CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,110.00	0.00	1,110.00	LF	0.00	\$12.50	\$0.00
			0050	1730	9109903	MISC.CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	310.00	0.00	310.00	LF	0.00	\$12.50	\$0.00
0050	1740	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	750.00	0.00	750.00	LF	0.00	\$2.35	\$0.00			
0050	1750	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.00			
Project J6S3281 - Total Value Posted to Date as of Report Generated Date											\$40,600.00		
230217-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$40,600.00		



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

Report Generated on July 19, 2023

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

Project: J6S3281

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
0410	6169901	MISC.	7/10/23	7/17/23	0.10	LS	STA 1181+00 to 1255+00 NB Lindbergh					TraMar delivered dibs, traffic cones, right lane closed signs, and work zone signs.
0420	6169902	MISC. TRAFFIC CONTROL DEVICES	7/10/23	7/17/23	2.00	EA	1255+00 NB Lindbergh 1147+00 SB Lindbergh					

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230217-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3281	0990	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile STMA		1	May 16, 2023	SYSTEM	\$14,073.03	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$14,073.03	
			Construction Stockpile STMA - Total							\$14,073.03	
	0990 - Total								\$14,073.03		
	1480	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$705.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$705.00	
			Construction Stockpile STMI - Total							\$705.00	
	1480 - Total								\$705.00		
	1490	PIPE POSTS	Construction Stockpile STMI		2	Jun 16, 2023	SYSTEM	\$9,905.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,905.60	
Construction Stockpile STMI - Total							\$9,905.60				
1490 - Total								\$9,905.60			
J6S3281 - Total								\$24,683.63			
Overall - Total								\$24,683.63			



Contract Adjustments for Contract - 230217-F07

There are no contract adjustments to display for this contract.