

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 1				Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,155,432.10 \$0.00 \$2,155,432.10	
Approval Date									By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level								ackert1
August 2, 2023		Re	eviewed and Appro	oved (an	d should be consid	ered Draft) at the	Resident Engineer Level by	kronej1
August 3, 2023				Reviewe	ed and Approved at	the Centra	al Offic	e Controllers Office Level by	ramses1
Original Completion	Original Completion Date Current Co				tual Completion D	Date	9	6 of Current Contract Amou	nt Complete
June 24, 2024	June 24, 2024 June							0.00%	
	Contract	Informational Dat	es		Mile	stones			
Date Description	Original	Completion Date	ompletion Date Current Complet		e No Milestones	Exist for C	contract		
Acceptance Date									
Awarded Date	April 5, 2	023	April 5, 2023						
Letting Date	March 17	, 2023	March 17, 2023						
Notice to Proceed Date May 8, 2		023 May 8, 2023							
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
230317-D02				
Total Posted Items Pay	\$0.00	\$0.00	\$0.00	
Gross Item Adjustments	\$140,850.00	\$0.00	\$140,850.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		\$0.00	\$140,850.00	
Contract Total Payable This Estimate:	\$140,850.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item A	Aajustr	nents inis estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0080	0190	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$62,600.00
JCD0081	0440	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$78,250.00
Total								\$140,850.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JCD0080	I-70-3(302)	DYNAMIC MESSAGE SIGN REPLACEMENT	I-70	VARIOUS	at various locations in the Central District							
JCD0081	I-44-2(343)	DYNAMIC MESSAGE SIGN REPLACEMENT	I-44	VARIOUS	at various locations in the Central District							

Totals by Job Numbers

D0080	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$62,600.00	\$0.00	\$62,600.00
Gross Item Pay	\$62,600.00	\$0.00	\$62,600.00
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
D0081	This Estimate	Previous	To Date
	\$0.00	\$0.00	\$0.00
Posted Item Pay	Φ 0.00	φ0.00	
Gross Item Adjustments	\$78,250.00	\$0.00	\$78,250.00
Gross Item Adjustments Gross Item Pay	\$78,250.00 \$78,250.00	\$0.00 \$0.00	\$78,250.00 \$78,250.00
Gross Item Adjustments Gross Item Pay Incentive	\$78,250.00 \$78,250.00 \$0.00	\$0.00 \$0.00 \$0.00	\$78,250.00 \$78,250.00 \$0.00
Gross Item Adjustments Gross Item Pay	\$78,250.00 \$78,250.00	\$0.00 \$0.00	\$78,250.00 \$78,250.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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	Project	Category			eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Contract Nm.CONTRACT	No.	Category	Line No.	Item Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Flice	To Date (See report generated date)
230317-D02	JCD0080	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0030	0060	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	1,450.00	0.00	1,450.00	LF	0.00	\$0.70	\$0.00
		0050	0070	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	128.00	0.00	128.00	LF	0.00	\$24.00	\$0.00
		0050	0080	9108200	CABLE, 0 AWG, 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$6.00	\$0.00
		0050	0090	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	0.00	\$4.20	\$0.00
		0050	0100	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	350.00	0.00	350.00	LF	0.00	\$3.25	\$0.00
		0050	0110	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	510.00	0.00	510.00	LF	0.00	\$2.25	\$0.00
		0050	0120	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	900.00	0.00	900.00	LF	0.00	\$1.75	\$0.00
		0050	0130	9108402	WIRE, 2 AWG, BARE NEUTRAL	400.00	0.00	400.00	LF	0.00	\$4.00	\$0.00
		0050	0140	9108406	WIRE, 6 AWG, BARE NEUTRAL	110.00	0.00	110.00	LF	0.00	\$2.00	\$0.00
		0050	0150	9109100	BASE, CONCRETE	8.00	0.00	8.00	CUYD	0.00	\$3,050.00	\$0.00
		0050	0160	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0050	0170	9109902	MISC.3-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	9.00	0.00	9.00	EA	0.00	\$82,525.00	\$0.00
		0050	0180	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0050	0190	9109902	MISC.PAD MOUNTED 120/240V UPS	8.00	0.00	8.00	EA	0.00	\$10,925.00	\$0.00
		0050	0200	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	9.00	0.00	9.00	EA	0.00	\$1,035.00	\$0.00
		0050	0210	9109903	MISC.DMS COMMUNICATION CABLE	1,041.00	0.00	1,041.00	LF	0.00	\$5.00	\$0.00
	Project JC JCD0081		otal Value 0220	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
	JCD0081	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00		1.00		0.00	φ21,000.00	φ0.00
		0004	0220	61220004	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00		1.00		0.00	\$2,500,00	¢0.00
		0001	0230 0240	6123000A 6161098A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	2.00	EA	0.00	\$2,500.00 \$1,000.00	
					CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION							\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00 \$0.00
		0001	0240 0250	6161098A 6169901	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	2.00	0.00	2.00	EA LS	0.00	\$1,000.00	\$0.00 \$0.00 \$0.00
		0001 0001 0001	0240 0250 0260	6161098A 6169901 6181000	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION	2.00 1.00 1.00	0.00	2.00 1.00 1.00	EA LS LS	0.00	\$1,000.00 \$5,000.00 \$74,937.10	\$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0240 0250 0260 0270	6161098A 6169901 6181000 7011104	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.)	2.00 1.00 1.00 29.00	0.00 0.00 0.00 0.00	2.00 1.00 1.00 29.00	EA LS LS LF	0.00 0.00 0.00 0.00	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0030 0050	0240 0250 0260 0270 0280	6161098A 6169901 6181000 7011104 9028220 9105200	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH	2.00 1.00 29.00 1,800.00 186.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 1.00 1.00 29.00 1,800.00	EA LS LS LF LF	0.00 0.00 0.00 0.00 0.00	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	6161098A 6169901 6181000 7011104 9028220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER	2.00 1.00 1.00 29.00 1,800.00	0.00 0.00 0.00 0.00 0.00	2.00 1.00 29.00 1,800.00 186.00	EA LS LS LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0030 0050 0050	0240 0250 0260 0270 0280 0290 0300 0310	6161098A 6169901 6181000 7011104 9028220 9105200 9108200	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00	EA LS LS LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0030 0050 0050 0050	0240 0250 0260 0270 0280 0290 0300 0310 0320	6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108202	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 2 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 186.00 2,210.00 2,70.00 1,230.00	EA LS LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0030 0050 0050 0050	0240 0250 0260 0270 0280 0290 0300 0310 0310 0320	6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108202 9108204 9108204	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 2 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 2,70.00 1,230.00 130.00	EA LS LS LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25 \$2.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0030 0050 0050 0050	0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330	6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108202 9108204 9108206 9108206	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 2 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 1,800.00 2,210.00 2,210.00 2,70.00 1,230.00 1,230.00 1,100.00	EA LS LS LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$6.00 \$4.20 \$3.25 \$2.25 \$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0030 0050 0050 0050 0050	0240 0250 0260 0270 0280 0290 0300 0310 0310 0320 0330 0340	6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108202 9108204 9108205 9108206 9108208 9108208 9108208	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 2,210.00 2,70.00 1,230.00 1,230.00 1,100.00 740.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00	EA LS LS LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25 \$3.25 \$1.75 \$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0030 0050 0050 0050 0050	0240 0250 0270 0270 0280 0300 0300 0310 0320 0330 0330 0330 0340	6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108204 9108204 9108205 9108206 9108206 9108207 9108208 9108408 9108408 9108408 9108408	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 2 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER CABLE, 9 AWG, 1 CONDUCTOR, POWER	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00	EA LS LS LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$6.00 \$4.20 \$3.25 \$2.25 \$1.75 \$6.00 \$4.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0000 0050 0050 0050 0050	0240 0250 0260 0270 0280 0290 0300 0300 0310 0320 0330 0340 0350 0360 0370	6161098A 6169901 6181000 7011104 9028220 9105200 9108204 9108204 9108205 9108206 9108208 9108208 9108208 9108208 9108208 9108400 9108402 9108402	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER WIRE, 0 AWG, BARE NEUTRAL	2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00 160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 1,860.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00	EA LS LS LF LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$4.20 \$3.25 \$1.75 \$2.25 \$1.75 \$6.00 \$4.20 \$3.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0000 0050 0050 0050 0050	0240 0250 0260 0270 0280 0300 0310 0310 0320 0330 0340 0350 0360 0370 0380	6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108203 9108204 9108205 9108206 9108208 9108208 9108404 9108405 9108406 9108407 9108408 9108404 9108404	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 2 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER WIRE, 0 AWG, BARE NEUTRAL WIRE, 4 AWG, BARE NEUTRAL	2.00 1.00 29.00 1,800.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 1,800.00 2,210.00 2,70.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00	EA LS LS LF LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$74,937.10 \$950.00 \$24.00 \$4.20 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$3.25 \$1.75	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000\$
		0001 0001 0001 0030 0050 0050 0050 0050	0240 0250 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0380 0380	6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108204 9108204 9108204 9108205 9108206 9108207 9108208 9108408 9108402 9108403 9108404 9108408 9108408 9109100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER WIRE, 0 AWG, BARE NEUTRAL WIRE, 2 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL	2.00 1.00 29.00 1,80.00 2,210.00 2,210.00 1,230.00 1,230.00 1,230.00 1,000 1,000 160.00 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00	EA LS LS LF LF LF LF LF LF LF CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$4.20 \$3.25 \$2.25 \$1.75 \$3.050.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000
		0001 0001 0001 0030 0050 0050 0050 0050	0240 0250 0270 0270 0280 0300 0300 0310 0320 0320 0330 0350 0350 0350 0350 035	6161098A 6169901 6181000 7011104 9028220 9105200 9108204 9108204 9108204 9108204 9108204 9108206 9108208 9108404 9108404 9108404 9108404 9108404 9108404 9108402 9108404 9108404 9108405 9109100 9109901	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER WIRE, 0 AWG, BARE NEUTRAL WIRE, 4 AWG, BARE NEUTRAL WIRE, 4 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL BASE, CONCRETE	2.00 1.00 29.00 1,80.00 2,210.00 2,210.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00 1.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00 10.00	EA LS LS LF LF LF LF LF LF LF LF CUYD LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20 \$4.20	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$0000\$000\$
		0001 0001 0001 0030 0050 0050 0050 0050	0240 0250 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0380 0380	6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108204 9108204 9108204 9108205 9108206 9108207 9108208 9108408 9108402 9108403 9108404 9108408 9108408 9109100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MOBILIZATION DRILLED SHAFTS (3 FT. 0 IN. DIA.) CABLE, 12 AWG 1 CONDUCTOR, POWER CONDUIT, 2 IN., RIGID, IN TRENCH CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 0 AWG, 1 CONDUCTOR, POWER CABLE, 4 AWG, 1 CONDUCTOR, POWER CABLE, 6 AWG, 1 CONDUCTOR, POWER CABLE, 8 AWG, 1 CONDUCTOR, POWER WIRE, 0 AWG, BARE NEUTRAL WIRE, 2 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL WIRE, 8 AWG, BARE NEUTRAL	2.00 1.00 29.00 1,80.00 2,210.00 2,210.00 1,230.00 1,230.00 1,230.00 1,000 1,000 180.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 2,210.00 1,230.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00	EA LS LS LF LF LF LF LF LF LF CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$24.00 \$4.20 \$3.25 \$2.25 \$1.75 \$3.050.00	\$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$000 \$0.0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000\$0000

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values a	based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated	<u>1</u> .

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230317-D02	JCD0081	0050	0430	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00
		0050	0440	9109902	MISC.PAD MOUNTED 120/240V UPS	10.00	0.00	10.00	EA	0.00	\$10,925.00	\$0.00
		0050	0450	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	10.00	0.00	10.00	EA	0.00	\$1,035.00	\$0.00
		0050	0460	9109903	MISC.CAT-5E CABLE	60.00	0.00	60.00	LF	0.00	\$3.50	\$0.00
		0050	0470	9109903	MISC.DMS COMMUNICATION CABLE	1,029.00	0.00	1,029.00	LF	0.00	\$5.00	\$0.00
	Project JC	CD0081 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
230317-D02 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$0.00



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



Line Item Adjustments by Estimate

Contract ID: 230317-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0080	0190	MISC. ITS	Construction Stockpile		1	Aug 2, 2023	SYSTEM	\$62,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$62,600.00	
			Construction	Stockpile S1	MA - Tota	ıl		\$62,600.00	
	0190 -	Total						\$62,600.00	
JCD0080 -	- Total							\$62,600.00	
JCD0081	0440	MISC. ITS	Construction Stockpile		1	Aug 2, 2023	SYSTEM	\$78,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$78,250.00	
			Construction	Stockpile ST	MA - Tota	ıl		\$78,250.00	
	0440 - Total								
JCD0081 -	- Total							\$78,250.00	
Overall - Total							\$140,850.00		



There are no contract adjustments to display for this contract.