



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

Report Generated on April 5, 2024

Pay Estimate Created Date: April 4, 2024

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 2 | Contract ID 230519-C05 Prime Contractor Ideker, Inc. | Pay Period Start February 2, 2024 Pay Period End April 1, 2024 | Original Contract Amount \$11,786,457.58 Net Change Order Amount \$30,084.70 Current Contract Amount \$11,816,542.28 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| April 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | MARTIG2 |
| April 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| April 4, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 0.48% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 2

| | This Estimate | Previous | To Date |
|--|---------------|-------------|-------------|
| 230519-C05 | | | |
| Total Posted Items Pay | \$0.00 | \$56,266.00 | \$56,266.00 |
| 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 |
| | | \$56,266.00 | \$56,266.00 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 5, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------------------|-------|---------|--|
| J4S3339 | FAF 350-1(7) | Intersection improvement and ADA | 350 | JACKSON | at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road |
| J4S3410 | FAF 350-1(8) | Resurface, pavement repair and ADA | 350 | JACKSON | from 63rd Street to 0.7 mile west of Colbern Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|--------------------|
| | This Estimate | Previous | To Date |
| J4S3339 | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J4S3410 | Posted Item Pay | \$0.00 | \$56,266.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$56,266.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | 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 April 5, 2024

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**

Report Generated on April 5, 2024

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-C05 | J4S3339 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$64,500.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,896.00 | 0.00 | 1,896.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 209.00 | 0.00 | 209.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 43.00 | 0.00 | 43.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0050 | 2071000 | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 0.00 | \$8,765.00 | \$0.00 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 20.00 | 0.00 | 20.00 | 100F | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,024.00 | 0.00 | 3,024.00 | SQYD | 0.00 | \$20.80 | \$0.00 |
| | | 0001 | 0080 | 4019905 | MISC.Asphalt Pavement Restoration | 19.40 | 0.00 | 19.40 | SQYD | 0.00 | \$635.19 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,024.00 | 0.00 | 3,024.00 | SQYD | 0.00 | \$80.97 | \$0.00 |
| | | 0001 | 0100 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,360.00 | \$0.00 |
| | | 0001 | 0110 | 6081010 | CONCRETE CURB RAMP | 110.50 | 0.00 | 110.50 | SQYD | 0.00 | \$248.45 | \$0.00 |
| | | 0001 | 0120 | 6081012 | TRUNCATED DOMES | 254.00 | 0.00 | 254.00 | SQFT | 0.00 | \$39.70 | \$0.00 |
| | | 0001 | 0130 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 104.40 | 0.00 | 104.40 | SQYD | 0.00 | \$132.95 | \$0.00 |
| | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 13.20 | 0.00 | 13.20 | SQYD | 0.00 | \$94.10 | \$0.00 |
| | | 0001 | 0150 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 252.00 | 0.00 | 252.00 | LF | 0.00 | \$24.70 | \$0.00 |
| | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 1,020.00 | 0.00 | 1,020.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 420.00 | 0.00 | 420.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$613,745.04 | \$0.00 |
| | | 0001 | 0240 | 6191000 | PAVEMENT EDGE TREATMENT | 1,984.00 | 0.00 | 1,984.00 | LF | 0.00 | \$6.85 | \$0.00 |
| | | 0001 | 0250 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 142.00 | 0.00 | 142.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$245.00 | \$0.00 |
| | | 0001 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,312.00 | 0.00 | 1,312.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,116.00 | 0.00 | 2,116.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | 0001 | 0300 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 440.00 | 0.00 | 440.00 | LF | 0.00 | \$4.25 | \$0.00 |
| | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$4.65 | \$0.00 |
| | | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0330 | 7250315A | 15 IN. PIPE GROUP B | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$116.80 | \$0.00 |
| | | 0001 | 0340 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$2,025.00 | \$0.00 |
| | | 0001 | 0350 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,070.00 | \$0.00 |
| | | 0001 | 0360 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,345.00 | \$0.00 |
| | | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.40 | 0.00 | 1.40 | ACRE | 0.00 | \$1,940.00 | \$0.00 |
| | | 0001 | 0380 | 8061004 | SEDIMENT TRAP ROCK | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$330.00 | \$0.00 |
| | | 0001 | 0390 | 8061005 | ROCK DITCH CHECK | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0400 | 8061016 | SEDIMENT REMOVAL | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0410 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 6,776.00 | 0.00 | 6,776.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | 0020 | 0420 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$4,400.00 | \$0.00 |
| | | 0020 | 0430 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$665.00 | \$0.00 |
| | | 0020 | 0440 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,410.00 | \$0.00 |



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

Report Generated on April 5, 2024

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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230519-C05 | J4S3339 | 0020 | 0450 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | 0020 | 0460 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,660.00 | \$0.00 |
| | | 0020 | 0470 | 9011311 | LUMINAIRE, LED-A | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0020 | 0480 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,250.00 | \$0.00 |
| | | 0030 | 0490 | 9020211 | SIGNAL HEAD, TYPE 1S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | 0030 | 0500 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,130.00 | \$0.00 |
| | | 0030 | 0510 | 9020215 | SIGNAL HEAD, TYPE 5S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,780.00 | \$0.00 |
| | | 0030 | 0520 | 9020513 | SIGNAL HEAD, TYPE 3B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,680.00 | \$0.00 |
| | | 0030 | 0530 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,790.00 | \$0.00 |
| | | 0030 | 0540 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 19.00 | 0.00 | 19.00 | SQFT | 0.00 | \$545.00 | \$0.00 |
| | | 0030 | 0550 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0030 | 0560 | 9022708 | POST, SIGNAL 8 FT. | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | 0030 | 0570 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,890.00 | \$0.00 |
| | | 0030 | 0580 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,330.00 | \$0.00 |
| | | 0030 | 0590 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,000.00 | \$0.00 |
| | | 0030 | 0600 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$22,275.00 | \$0.00 |
| | | 0030 | 0610 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 614.00 | 0.00 | 614.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 0620 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,135.00 | 0.00 | 1,135.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0030 | 0630 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 3,440.00 | 0.00 | 3,440.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0030 | 0640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,280.00 | 0.00 | 3,280.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 0650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,300.00 | 0.00 | 3,300.00 | LF | 0.00 | \$3.20 | \$0.00 |
| | | 0030 | 0660 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,550.00 | 0.00 | 2,550.00 | LF | 0.00 | \$4.30 | \$0.00 |
| | | 0030 | 0670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,040.00 | 0.00 | 2,040.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0030 | 0680 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0030 | 0690 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0030 | 0700 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0030 | 0710 | 9029100 | BASE, CONCRETE | 16.30 | 0.00 | 16.30 | CUYD | 0.00 | \$2,300.00 | \$0.00 |
| | | 0030 | 0720 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$990.00 | \$0.00 |
| | | 0040 | 0730 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8.00 | -4.00 | 4.00 | EA | 0.00 | \$384.00 | \$0.00 |
| | | 0040 | 0740 | 9031270A | 2 IN. PSST POST - 12 GA. | 285.00 | 138.00 | 423.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0750 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 29.00 | -29.00 | 0.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0040 | 0760 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0040 | 0770 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 140.00 | -67.00 | 73.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 0780 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0040 | 0790 | 9035004A | SH-FLAT SHEET | 283.00 | 39.00 | 322.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 0800 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 0810 | 9039902 | MISC.Relocating Signal Ahead Flasher Assembly | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0820 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$21,500.00 | \$0.00 |
| | | 0050 | 0830 | 9108343 | CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0001 | 5002 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.00 | 1.10 | 1.10 | CUYD | 0.00 | \$1,480.00 | \$0.00 |
| | | 0001 | 5003 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 40.00 | 40.00 | LB | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 5004 | 9031220 | PIPE POSTS | 0.00 | 550.00 | 550.00 | LB | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 5005 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 0.00 | 32.00 | 32.00 | EA | 0.00 | \$474.15 | \$0.00 |
| | | 0001 | 5006 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$518.93 | \$0.00 |
| | | 0001 | 5007 | 9035011A | ST-STRUCTURAL | 0.00 | 18.00 | 18.00 | SQFT | 0.00 | \$40.69 | \$0.00 |
| Project J4S3339 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |



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Contractor's Pay Estimate Summary
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) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|--------|
| 230519-C05 | J4S3410 | | 0001 | 0840 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$312,025.00 | \$0.00 |
| | | | 0001 | 0850 | 2031000 | CLASS A EXCAVATION | 2,118.00 | 0.00 | 2,118.00 | CUYD | 0.00 | \$54.75 | \$0.00 |
| | | | 0001 | 0860 | 2035500 | EMBANKMENT IN PLACE | 597.00 | 0.00 | 597.00 | CUYD | 0.00 | \$26.30 | \$0.00 |
| | | | 0001 | 0870 | 2036000 | COMPACTING EMBANKMENT | 132.00 | 0.00 | 132.00 | CUYD | 0.00 | \$128.50 | \$0.00 |
| | | | 0001 | 0880 | 2051010 | MODIFIED SUBGRADE | 9,205.00 | 0.00 | 9,205.00 | SQYD | 0.00 | \$7.25 | \$0.00 |
| | | | 0001 | 0890 | 2063000 | CLASS 3 EXCAVATION | 309.00 | 0.00 | 309.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0900 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | | 0001 | 0910 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,290.00 | \$0.00 |
| | | | 0001 | 0920 | 2072000 | LINEAR GRADING CLASS 2 | 7.20 | 0.00 | 7.20 | STA | 0.00 | \$1,115.00 | \$0.00 |
| | | | 0001 | 0930 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 37.00 | 0.00 | 37.00 | 100F | 0.00 | \$675.00 | \$0.00 |
| | | | 0001 | 0940 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 16.00 | 0.00 | 16.00 | 100F | 0.00 | \$1,166.00 | \$0.00 |
| | | | 0001 | 0950 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 266.00 | 0.00 | 266.00 | SQYD | 0.00 | \$27.70 | \$0.00 |
| | | | 0001 | 0960 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 9,235.00 | 0.00 | 9,235.00 | SQYD | 0.00 | \$17.25 | \$0.00 |
| | | | 0001 | 0970 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 87.50 | 0.00 | 87.50 | TONS | 0.00 | \$118.64 | \$0.00 |
| | | | 0001 | 0980 | 3101002 | GRAVEL (A) | 7.00 | 0.00 | 7.00 | TONS | 0.00 | \$1,947.84 | \$0.00 |
| | | | 0001 | 0990 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 6,958.00 | 0.00 | 6,958.00 | TONS | 0.00 | \$100.38 | \$0.00 |
| | | | 0001 | 1000 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 538.50 | 0.00 | 538.50 | TONS | 0.00 | \$101.55 | \$0.00 |
| | | | 0001 | 1010 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 27,726.90 | 0.00 | 27,726.90 | TONS | 0.00 | \$87.01 | \$0.00 |
| | | | 0001 | 1020 | 4071005 | TACK COAT | 32,176.00 | 0.00 | 32,176.00 | GAL | 0.00 | \$3.61 | \$0.00 |
| | | | 0001 | 1030 | 4132000 | SCRUB SEAL | 4,764.00 | 0.00 | 4,764.00 | SQYD | 0.00 | \$5.25 | \$0.00 |
| | | | 0001 | 1040 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 641.60 | 0.00 | 641.60 | SQYD | 0.00 | \$124.10 | \$0.00 |
| | | | 0001 | 1050 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 8,742.70 | 0.00 | 8,742.70 | SQYD | 0.00 | \$85.60 | \$0.00 |
| | | | 0001 | 1060 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$318.90 | \$0.00 |
| | | | 0001 | 1070 | 5041000 | CONCRETE APPROACH PAVEMENT | 215.60 | 0.00 | 215.60 | SQYD | 0.00 | \$139.85 | \$0.00 |
| | | | 0001 | 1080 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,360.00 | \$0.00 |
| | | | 0001 | 1090 | 6049903 | MISC.8 IN. TRENCH DRAIN | 564.00 | 0.00 | 564.00 | LF | 0.00 | \$398.00 | \$0.00 |
| | | | 0001 | 1100 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 597.00 | 0.00 | 597.00 | LF | 0.00 | \$44.45 | \$0.00 |
| | | | 0001 | 1110 | 6081000 | CONCRETE MEDIAN | 41.10 | 0.00 | 41.10 | SQYD | 0.00 | \$199.05 | \$0.00 |
| | | | 0001 | 1120 | 6081010 | CONCRETE CURB RAMP | 18.40 | 0.00 | 18.40 | SQYD | 0.00 | \$333.64 | \$0.00 |
| | | | 0001 | 1130 | 6081012 | TRUNCATED DOMES | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$36.65 | \$0.00 |
| | | | 0001 | 1140 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 2.00 | 0.00 | 2.00 | SQYD | 0.00 | \$590.10 | \$0.00 |
| | | | 0001 | 1150 | 6085008 | PAVED APPROACH, 8 IN. | 36.50 | 0.00 | 36.50 | SQYD | 0.00 | \$158.65 | \$0.00 |
| | | | 0001 | 1160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 559.40 | 0.00 | 559.40 | SQYD | 0.00 | \$76.25 | \$0.00 |
| | | | 0001 | 1170 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$64.70 | \$0.00 |
| | | | 0001 | 1180 | 6091042 | CONCRETE GUTTER TYPE B | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$116.95 | \$0.00 |
| | | | 0001 | 1190 | 6091052 | CURB AND GUTTER TYPE B | 129.00 | 0.00 | 129.00 | LF | 0.00 | \$55.20 | \$0.00 |
| | | | 0001 | 1200 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,332.00 | 0.00 | 1,332.00 | LF | 0.00 | \$25.65 | \$0.00 |
| | | | 0001 | 1210 | 6097000 | ROCK LINING | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$162.50 | \$0.00 |
| | | | 0001 | 1220 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 35.00 | 0.00 | 35.00 | CUYD | 0.00 | \$84.20 | \$0.00 |
| | | | 0001 | 1230 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 35.00 | 0.00 | 35.00 | CUYD | 0.00 | \$41.80 | \$0.00 |
| | | | 0001 | 1240 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | | 0001 | 1250 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | | 0001 | 1260 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | | 0001 | 1270 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 1280 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,700.00 | \$0.00 |



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

Report Generated on April 5, 2024

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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|----------------|--|
| 230519-C05 | J4S3410 | 0001 | 1290 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,850.00 | \$0.00 |
| | | 0001 | 1300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 1310 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 456.00 | 0.00 | 456.00 | SQYD | 0.00 | \$432.45 | \$0.00 |
| | | 0001 | 1320 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 47.00 | 0.00 | 47.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1330 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 47.00 | 0.00 | 47.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1340 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,052.00 | 0.00 | 2,052.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 1350 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,140.00 | 0.00 | 1,140.00 | EA | 0.00 | \$5.40 | \$0.00 |
| | | 0001 | 1360 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 192.40 | 0.00 | 192.40 | TONS | 0.00 | \$646.24 | \$0.00 |
| | | 0001 | 1370 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 604.00 | 0.00 | 604.00 | SQYD | 0.00 | \$171.91 | \$0.00 |
| | | 0001 | 1380 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$565.00 | \$0.00 |
| | | 0001 | 1390 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,085.00 | \$0.00 |
| | | 0001 | 1400 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 1410 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$415.00 | \$0.00 |
| | | 0001 | 1420 | 6161005 | CONSTRUCTION SIGNS | 3,028.00 | 0.00 | 3,028.00 | SQFT | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1430 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 49.00 | 0.00 | 49.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 1440 | 6161025 | CHANNELIZER (TRIM LINE) | 350.00 | 0.00 | 350.00 | EA | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 1450 | 6161030 | TYPE III MOVEABLE BARRICADE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 1460 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 1470 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,650.00 | \$0.00 |
| | | 0001 | 1480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 1490 | 6161070 | TUBULAR MARKER | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 1500 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$11,000.00 | \$0.00 |
| | | 0001 | 1510 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 1520 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1530 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$448.00 | \$0.00 |
| | | 0001 | 1540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 5,366.00 | 0.00 | 5,366.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 1550 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 306.00 | 0.00 | 306.00 | LF | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 1560 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 434.00 | 0.00 | 434.00 | LF | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 1570 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1580 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,344.00 | 0.00 | 2,344.00 | LF | 0.00 | \$9.25 | \$0.00 |
| | | 0001 | 1590 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,246,395.95 | \$0.00 |
| | | 0001 | 1591 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,190,129.95 | \$0.00 |
| | | 0001 | 1600 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1610 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 670.00 | 0.00 | 670.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 1620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 981.00 | 0.00 | 981.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 1630 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$26.50 | \$0.00 |
| 0001 | 1640 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 41.00 | 0.00 | 41.00 | EA | 0.00 | \$205.00 | \$0.00 | | |
| 0001 | 1650 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| 0001 | 1660 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$450.00 | \$0.00 | | |
| 0001 | 1670 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 68.00 | 0.00 | 68.00 | EA | 0.00 | \$210.00 | \$0.00 | | |
| 0001 | 1680 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 10,558.00 | 0.00 | 10,558.00 | LF | 0.00 | \$1.45 | \$0.00 | | |
| 0001 | 1690 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 12,068.00 | 0.00 | 12,068.00 | LF | 0.00 | \$1.40 | \$0.00 | | |



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

Report Generated on April 5, 2024

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 230519-C05 | J4S3410 | 0001 | 1700 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 1710 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0001 | 1720 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,955.00 | 0.00 | 6,955.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 1730 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 112,653.00 | 0.00 | 112,653.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 1740 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 80,485.00 | 0.00 | 80,485.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 1750 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,458.00 | 0.00 | 4,458.00 | LF | 0.00 | \$0.80 | \$0.00 |
| | | 0001 | 1760 | 6207001 | PAVEMENT MARKING REMOVAL | 24,037.00 | 0.00 | 24,037.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0001 | 1770 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1780 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 312,346.00 | 0.00 | 312,346.00 | SQYD | 0.00 | \$3.02 | \$0.00 |
| | | 0001 | 1790 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 539.00 | 0.00 | 539.00 | SQYD | 0.00 | \$27.07 | \$0.00 |
| | | 0001 | 1800 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 560.60 | 0.00 | 560.60 | STA | 0.00 | \$39.55 | \$0.00 |
| | | 0001 | 1810 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 1820 | 7250315A | 15 IN. PIPE GROUP B | 179.00 | 0.00 | 179.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 1830 | 7250318A | 18 IN. PIPE GROUP B | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$102.00 | \$0.00 |
| | | 0001 | 1840 | 7261015 | 15 IN. PIPE GROUP A | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$98.00 | \$0.00 |
| | | 0001 | 1850 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$1,075.00 | \$0.00 |
| | | 0001 | 1860 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$1,380.00 | \$0.00 |
| | | 0001 | 1870 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 0.00 | \$1,260.00 | \$0.00 |
| | | 0001 | 1880 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 29.00 | 0.00 | 29.00 | FT | 0.00 | \$1,235.00 | \$0.00 |
| | | 0001 | 1890 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 0.00 | \$1,710.00 | \$0.00 |
| | | 0001 | 1900 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,325.00 | \$0.00 |
| | | 0001 | 1910 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,385.00 | \$0.00 |
| | | 0001 | 1920 | 7329902 | MISC.15 IN. METAL FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,425.00 | \$0.00 |
| | | 0001 | 1930 | 7329902 | MISC.48 IN. PRECAST CONCRETE FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,865.00 | \$0.00 |
| | | 0001 | 1940 | 7339903 | MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 1950 | 7339903 | MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$365.00 | \$0.00 |
| | | 0001 | 1960 | 7339903 | MISC.4 IN. PIPE GROUP B | 22.00 | 0.00 | 22.00 | LF | 0.00 | \$118.35 | \$0.00 |
| | | 0001 | 1970 | 7339903 | MISC.8 IN. PIPE GROUP B | 68.00 | 0.00 | 68.00 | LF | 0.00 | \$113.30 | \$0.00 |
| | | 0001 | 1980 | 8025006 | MULCHING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1990 | 8041000 | TOPSOIL | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$67.65 | \$0.00 |
| | | 0001 | 2000 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$2,640.00 | \$0.00 |
| | | 0001 | 2010 | 8061004 | SEDIMENT TRAP ROCK | 17.40 | 0.00 | 17.40 | CUYD | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 2020 | 8061005 | ROCK DITCH CHECK | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 2030 | 8061006 | ALTERNATE DITCH CHECK | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$18.70 | \$0.00 |
| | | 0001 | 2040 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$265.00 | \$0.00 |
| | | 0001 | 2050 | 8061016 | SEDIMENT REMOVAL | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 2060 | 8061017 | TEMPORARY SEEDING | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 2070 | 8061019 | SILT FENCE | 2,480.00 | 0.00 | 2,480.00 | LF | 0.00 | \$5.01 | \$0.00 |
| | | 0001 | 2080 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 652.00 | 0.00 | 652.00 | SQYD | 0.00 | \$7.40 | \$0.00 |
| | | 0001 | 2090 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 191.00 | 0.00 | 191.00 | SQYD | 0.00 | \$2.60 | \$0.00 |
| | | 0010 | 2100 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0010 | 2110 | 6061060 | MGS GUARDRAIL | 1,388.00 | 0.00 | 1,388.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0010 | 2120 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,375.00 | 0.00 | 2,375.00 | LF | 0.00 | \$31.00 | \$0.00 |
| | | 0010 | 2130 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0010 | 2140 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,667.00 | \$0.00 |



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

Report Generated on April 5, 2024

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) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|----------|---------------------------|------------|--|--------|
| 230519-C05 | J4S3410 | | | | CURB) | | | | | | | | |
| | | | 0010 | 2150 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,549.00 | \$0.00 |
| | | | 0010 | 2160 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,490.00 | \$0.00 |
| | | | 0010 | 2170 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$707.00 | \$0.00 |
| | | | 0010 | 2180 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | | 0010 | 2190 | 6061080 | MGS END ANCHOR | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,493.00 | \$0.00 |
| | | | 0010 | 2200 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,078.00 | \$0.00 |
| | | | 0010 | 2210 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$832.00 | \$0.00 |
| | | | 0010 | 2220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$3,074.00 | \$0.00 |
| | | | 0020 | 2230 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | | 0020 | 2240 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,660.00 | \$0.00 |
| | | | 0020 | 2250 | 9011311 | LUMINAIRE, LED-A | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | | 0020 | 2260 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,860.00 | \$0.00 |
| | | | 0020 | 2270 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | | 0020 | 2280 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 0020 | 2290 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 608.00 | 0.00 | 608.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | | 0020 | 2300 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | | 0020 | 2310 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | | 0020 | 2320 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,980.00 | 0.00 | 2,980.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | | 0020 | 2330 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 630.00 | 0.00 | 630.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | | 0020 | 2340 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | | 0020 | 2350 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,490.00 | 0.00 | 1,490.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | | 0020 | 2360 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,410.00 | \$0.00 |
| | | | 0020 | 2370 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,250.00 | \$0.00 |
| | | | 0030 | 2380 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,780.00 | \$0.00 |
| | | | 0030 | 2390 | 9020513 | SIGNAL HEAD, TYPE 3B | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,680.00 | \$0.00 |
| | | | 0030 | 2400 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | | 0030 | 2410 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$125.00 | \$0.00 |
| | | | 0030 | 2420 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | | 0030 | 2430 | 9022708 | POST, SIGNAL 8 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | | 0030 | 2440 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$9,000.00 | \$0.00 |
| | | | 0030 | 2450 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,000.00 | \$0.00 |
| | | | 0030 | 2460 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,000.00 | \$0.00 |
| | | | 0030 | 2470 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,000.00 | \$0.00 |
| | | | 0030 | 2480 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$22,275.00 | \$0.00 |
| | | | 0030 | 2490 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$990.00 | \$0.00 |
| | | | 0030 | 2500 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$435.00 | \$0.00 |
| | | | 0030 | 2510 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | | 0030 | 2520 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 155.00 | 0.00 | 155.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 0030 | 2530 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | | 0030 | 2540 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 209.00 | 0.00 | 209.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | | 0030 | 2550 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 293.00 | 0.00 | 293.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | | 0030 | 2560 | 9028204 | CABLE, 4 AWG 1 CONDUCTOR, POWER | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$6.05 | \$0.00 |
| | | | 0030 | 2570 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | | 0030 | 2580 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 340.00 | 0.00 | 340.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | | 0030 | 2590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$3.20 | \$0.00 |



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

Report Generated on April 5, 2024

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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|--------------------|
| 230519-C05 | J4S3410 | 0030 | 2600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,150.00 | 0.00 | 3,150.00 | LF | 0.00 | \$4.30 | \$0.00 | | |
| | | 0030 | 2610 | 9028354 | FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$93.50 | \$0.00 | | |
| | | 0030 | 2620 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,860.00 | \$0.00 | | |
| | | 0030 | 2630 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,350.00 | \$0.00 | | |
| | | 0030 | 2640 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,100.00 | \$0.00 | | |
| | | 0030 | 2650 | 9029100 | BASE, CONCRETE | 21.00 | 0.00 | 21.00 | CUYD | 0.00 | \$1,680.00 | \$0.00 | | |
| | | 0030 | 2660 | 9029901 | MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 | | |
| | | 0030 | 2670 | 9029901 | MISC.RELOCATE OGL WIRELESS ANTENNA | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,150.00 | \$0.00 | | |
| | | 0030 | 2680 | 9029902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$28,850.00 | \$0.00 | | |
| | | 0030 | 2690 | 9029902 | MISC.ELECTRONIC BLANK-OUT SIGN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,135.00 | \$0.00 | | |
| | | 0030 | 2700 | 9029902 | MISC.KC DISTRICT VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$35,150.00 | \$0.00 | | |
| | | 0030 | 2710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$9,100.00 | \$0.00 | | |
| | | 0040 | 2720 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.30 | -3.30 | 0.00 | CUYD | 0.00 | \$1,480.00 | \$0.00 | | |
| | | 0040 | 2730 | 9031220 | PIPE POSTS | 60.00 | 0.00 | 60.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| | | 0040 | 2740 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$384.00 | \$0.00 | | |
| | | 0040 | 2750 | 9031270A | 2 IN. PSST POST - 12 GA. | 390.00 | 39.50 | 429.50 | LF | 0.00 | \$21.00 | \$0.00 | | |
| | | 0040 | 2760 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$125.00 | \$0.00 | | |
| | | 0040 | 2770 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 21.00 | -21.00 | 0.00 | EA | 0.00 | \$274.00 | \$0.00 | | |
| | | 0040 | 2780 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 44.50 | -28.00 | 16.50 | LF | 0.00 | \$23.00 | \$0.00 | | |
| | | 0040 | 2790 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$292.00 | \$0.00 | | |
| | | 0040 | 2800 | 9035004A | SH-FLAT SHEET | 166.00 | 72.50 | 238.50 | SQFT | 0.00 | \$24.00 | \$0.00 | | |
| | | 0040 | 2810 | 9039902 | MISC.RELOCATE SIGN | 14.00 | -6.00 | 8.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$56,266.00 | \$56,266.00 | | |
| | | 0040 | 5201 | 9039902 | MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE | 0.00 | 35.00 | 35.00 | EA | 0.00 | \$474.15 | \$0.00 | | |
| | | 0040 | 5202 | 9039902 | MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$518.93 | \$0.00 | | |
| | | Project J4S3410 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$56,266.00 |
| | | 230519-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$56,266.00 |



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

Report Generated on April 5, 2024

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

Apr 5, 2024

Contract ID: 230519-C05

No Data Available



Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.