



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 16, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230519-C05	<b>Pay Period Start</b> May 2, 2024	<b>Original Contract Amount</b> \$11,786,457.58
	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period End</b> May 15, 2024	<b>Net Change Order Amount</b> \$30,084.70
			<b>Current Contract Amount</b> \$11,816,542.28

Approval Date	By User
May 16, 2024	MARTIG2
May 16, 2024	penner1
May 17, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		0.69%

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. 5			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$9,481.62	\$71,670.00	\$81,151.62
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
<b>Contract Total Payable This Estimate:</b>	<b>\$9,481.62</b>	<b>\$71,670.00</b>	<b>\$81,151.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	212	\$1,484.00
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	126	\$2,772.00
	0210	6161040	FLASHING ARROW PANEL	EA	\$1,250.000	1	\$1,250.00
	0330	7250315A	15 IN. PIPE GROUP B	LF	\$116.800	8	\$934.40
	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,070.000	1	\$1,070.00
<b>Project J4S3339 - Total</b>							<b>\$7,510.40</b>
J4S3410	1080	6044011	PIPE COLLAR, TYPE A	EA	\$1,360.000	1	\$1,360.00
	2070	8061019	SILT FENCE	LF	\$5.010	122	\$611.22
<b>Project J4S3410 - Total</b>							<b>\$1,971.22</b>
<b>Overall - Total</b>							<b>\$9,481.62</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339	0350	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,070.00	(\$1,070.00)
	0350	15 IN. OR ALLOWED	Material		This adjustment offsets the original system-	1	\$1,070.00	\$1,070.00



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<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 230519-C05	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> May 2, 2024	<b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$11,786,457.58	<b>Net Change Order Amount</b> \$30,084.70	<b>Current Contract Amount</b> \$11,816,542.28
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3339		SUBSTITUTE GROUP B FLARED END SECTION			generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
J4S3410	2070	SILT FENCE	Material			-122	\$5.01	(\$611.22)
	2070	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	122	\$5.01	\$611.22
<b>Total</b>								<b>\$0.00</b>



**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
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	<b>Posted Item Pay</b>	\$7,510.40	\$12,352.00	\$19,862.40
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$7,510.40</b>	<b>\$12,352.00</b>	<b>\$19,862.40</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3410	<b>Posted Item Pay</b>	\$1,971.22	\$59,318.00	\$61,289.22
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$1,971.22</b>	<b>\$59,318.00</b>	<b>\$61,289.22</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 7320015A, Project Item Line Number 0350, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Has been reported and will be resolved on next estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 8061019, Project Item Line Number 2070, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Awaiting certification from contractor.	needhm1	Overridden



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

Report Generated on May 18, 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	448.00	\$7.00	\$3,136.00
		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	176.00	\$22.00	\$3,872.00
		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	1.00	\$1,250.00	\$1,250.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	2.00	\$4,800.00	\$9,600.00
		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	8.00	\$116.80	\$934.40
		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	1.00	\$1,070.00	\$1,070.00
		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



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Report Generated on May 18, 2024

**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)
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												\$19,862.40



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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	1.00	\$1,360.00	\$1,360.00
			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



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Report Generated on May 18, 2024

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

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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	359.00	\$8.00	\$2,872.00
		0001	1430	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	3.00	\$60.00	\$180.00
		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		





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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	122.00	\$5.01	\$611.22
		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



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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 May 18, 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		
		<b>Project J4S3410 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$61,289.22</b>
		<b>230519-C05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$81,151.62</b>



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

Report Generated on May 18, 2024

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

**Project: J4S3339**

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
0170	6161005	CONSTRUCTION SIGNS	5/14/24	5/15/24	212.00	SQFT	Westridge, Lewis, Sterling Lane Closures					Westridge, Lewis, Sterling Lane Closures
0190	6161025	CHANNELIZER (TRIM LINE)	5/14/24	5/15/24	126.00	EA	Westridge, Lewis, Sterling Lane Closures					Westridge, Lewis, Sterling Lane Closures
0210	6161040	FLASHING ARROW PANEL	5/14/24	5/15/24	1.00	EA	Westridge, Lewis, Sterling Lane Closures					Westridge, Lewis, Sterling Lane Closures
0330	7250315A	15 IN. PIPE CULVERT GROUP B	5/9/24	5/13/24	8.00	LF	Lewis St - STA 267+31 LT					Lewis St - STA 267+31 LT
0350	7320015A	15 IN. GROUP B FLARED END SEC	5/9/24	5/13/24	1.00	EA	Lewis St - STA 267+31 LT					Lewis St - STA 267+31 LT

**Project: J4S3410**

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
1080	6044011	PIPE COLLAR, TYPE A	5/9/24	5/13/24	1.00	EA	Lewis St - STA 267+31 LT					Lewis St - STA 267+31 LT
2070	8061019	SILT FENCE	5/1/24	5/15/24	122.00	LF	Westridge Rd, STA 341+50 - 344+88 LT					Westridge Rd, STA 341+50 - 344+88 LT

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3339	0170	April 24, 2024	236	See Special Sign Details				1.00		One Way Left 36x12	3.00	3.00
				See Special Sign Details				1.00		One Way Right 36x12	3.00	3.00
				G020-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00		6.00	12.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				2.00	16.00		16.00	32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16.00		16.00	32.00
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00		12.00	24.00
				See Special Sign Details				1.00		Stop 30x30	6.25	6.25
				See Special Sign Details			Various side roads	12.00		Special sign RWA 36x36	9.00	108.00
				<b>0170 - Total</b>								
J4S3410	1420	April 24, 2024	359	G020-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00	16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE				2.00	32.00		32.00	64.00
				See Special Sign Details				13.00		RWA 36x36	9.00	117.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				3.00	12.00		12.00	36.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES				3.00	10.00		10.00	30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				6.00	16.00		16.00	96.00
<b>1420 - Total</b>											<b>359</b>	



### Line Item Adjustments by Estimate

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0220	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Apr 16, 2024	SYSTEM	(\$9,600.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0220 - Total								\$0.00		
	0350	15 IN. GROUP B FLARED END SEC	Material		5	May 16, 2024	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 16, 2024	SYSTEM	(\$1,070.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0350 - Total								\$0.00		
J4S3339 - Total								\$0.00			
J4S3410	2070	SILT FENCE	Material		5	May 16, 2024	SYSTEM	\$611.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	May 16, 2024	SYSTEM	(\$611.22)			
	- Total								\$0.00		
	Material - Total								\$0.00		
2070 - Total								\$0.00			
J4S3410 - Total								\$0.00			
Overall - Total								\$0.00			



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**Contract Adjustments for Contract - 230519-C05**

There are no contract adjustments to display for this contract.