



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 8	Contract ID 230519-C05 Prime Contractor Ideker, Inc.	Pay Period Start June 16, 2024 Pay Period End June 30, 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
July 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
July 3, 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		5.31%

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. 8			
	This Estimate	Previous	To Date
230519-C05			
Total Posted Items Pay	\$180,716.70	\$446,836.06	\$627,552.76
Gross Item Adjustments	(\$3,305.36)	(\$3,619.60)	(\$6,924.96)
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
Contract Total Payable This Estimate:	\$177,411.34	\$443,216.46	\$620,627.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3339	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$320.000	7.8	\$2,496.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.800	652.2	\$13,565.76
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$80.970	540	\$43,723.80
	0240	6191000	PAVEMENT EDGE TREATMENT	LF	\$6.850	1,478.6	\$10,128.41
	0390	8061005	ROCK DITCH CHECK	LF	\$70.000	8	\$560.00
	0710	9029100	BASE, CONCRETE	CUYD	\$2,300.000	7	\$16,100.00
Project J4S3339 - Total							\$86,573.97
J4S3410	1310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$432.450	204.7	\$88,522.52
	1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	876	\$1,314.00
	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.400	304	\$1,641.60
	2800	9035004A	SH-FLAT SHEET	SQFT	\$24.000	32	\$768.00
	5201	9039902	MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE	EA	\$474.152	4	\$1,896.61
Project J4S3410 - Total							\$94,142.73
Overall - Total							\$180,716.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
[Line Item Adjustments This Estimate](#)



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 8		Contract ID Prime Contractor	230519-C05 Ideker, Inc.	Pay Period Start Pay Period End	June 16, 2024 June 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$11,786,457.58 \$30,084.70 \$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	0030	COMPACTING EMBANKMENT	Material			-132.3	\$20.00	(\$2,646.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	132.3	\$20.00	\$2,646.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	652.2	(\$0.07)	(\$48.75)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,302.1	\$20.80	(\$47,883.68)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.	2,302.1	\$20.80	\$47,883.68
	0100	PIPE COLLAR, TYPE A	Material			-1	\$1,360.00	(\$1,360.00)
	0240	PAVEMENT EDGE TREATMENT	Material			-1,478.6	\$6.85	(\$10,128.41)
	0240	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,478.6	\$6.85	\$10,128.41
	0390	ROCK DITCH CHECK	Material			-100	\$70.00	(\$7,000.00)
	0390	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	100	\$70.00	\$7,000.00
	0710	BASE, CONCRETE	Material			-7	\$2,300.00	(\$16,100.00)
	0710	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	7	\$2,300.00	\$16,100.00
J4S3410	1310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-397.44	\$432.45	(\$171,872.93)
	1310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	397.44	\$432.45	\$171,872.93
	1350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-548	\$5.40	(\$2,959.20)
	1350	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	548	\$5.40	\$2,959.20
	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-575	\$31.00	(\$17,825.00)
	2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	575	\$31.00	\$17,825.00



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 8		Contract ID 230519-C05 Prime Contractor Ideker, Inc.		Pay Period Start June 16, 2024 Pay Period End June 30, 2024		Original Contract Amount \$11,786,457.58 Net Change Order Amount \$30,084.70 Current Contract Amount \$11,816,542.28		
J4S3410		SPACING			Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	2170	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$707.00	(\$707.00)
	2170	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$707.00	\$707.00
	2190	MGS END ANCHOR	Material			-1	\$1,493.00	(\$1,493.00)
	2190	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,493.00	\$1,493.00
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,074.00	(\$6,148.00)
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$3,074.00	\$6,148.00
	2800	SH-FLAT SHEET	Material			-32	\$24.00	(\$768.00)
	2800	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	32	\$24.00	\$768.00
	5201	MISC.	Material			-4	\$474.15	(\$1,896.61)
Total								(\$3,305.36)



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

Report Generated on July 4, 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				
J4S3339		This Estimate	Previous	To Date
	Posted Item Pay	\$86,573.97	\$271,595.23	\$358,169.20
	Gross Item Adjustments	(\$1,408.75)	(\$3,619.60)	(\$5,028.35)
	Gross Item Pay	\$85,165.22	\$267,975.63	\$353,140.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J4S3410		This Estimate	Previous	To Date
	Posted Item Pay	\$94,142.73	\$175,240.83	\$269,383.56
	Gross Item Adjustments	(\$1,896.61)	\$0.00	(\$1,896.61)
	Gross Item Pay	\$92,246.12	\$175,240.83	\$267,486.95
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting contractor test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting contractor test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting contractor test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 6044011, Project Item Line Number 0100, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Will be addressed on the next estimate.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6061061, Project Item Line Number 2120, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6061061, Project Item Line Number 2120, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6061074, Project Item Line Number 2170, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6061080, Project Item Line Number 2190, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6063014, Project Item Line Number 2220, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6131010, Project Item Line Number 1310, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting concrete test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6131010, Project Item Line Number 1310, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting contractor test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6131010, Project Item Line Number 1310, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6131015, Project Item Line Number 1350, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Will be addressed on next estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 6191000, Project Item Line Number 0240, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Will be addressed on the next estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 8061005, Project Item Line Number 0390, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Will be addressed on the estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029100, Project Item Line Number 0710, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting concrete test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9029100, Project Item Line Number 0710, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting contractor test results.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9035004A, Project Item Line Number 2800, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9039902, Project Item Line Number 5201, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with materials to resolve.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7250315A, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0350, Contract Line Item Number 0350, Item 7320015A, Minor Item.	Will be addressed on future change order.	needhm1	Acknowledged



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

Report Generated on July 4, 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	0.50	\$64,500.00	\$32,250.00
		0001	0020	2031000	CLASS A EXCAVATION	1,896.00	0.00	1,896.00	CUYD	495.00	\$40.00	\$19,800.00
		0001	0030	2036000	COMPACTING EMBANKMENT	209.00	0.00	209.00	CUYD	181.45	\$20.00	\$3,629.00
		0001	0040	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	1.00	\$20.00	\$20.00
		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	10.51	\$320.00	\$3,363.20
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,024.00	0.00	3,024.00	SQYD	2,302.10	\$20.80	\$47,883.68
		0001	0080	4019905	MISC.Asphalt Pavement Restoration	19.40	0.00	19.40	SQYD	19.40	\$635.19	\$12,322.69
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	3,024.00	0.00	3,024.00	SQYD	2,160.43	\$80.97	\$174,930.02
		0001	0100	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$1,360.00	\$1,360.00
		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	1,478.60	\$6.85	\$10,128.41
		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	83.00	\$116.80	\$9,694.40
		0001	0340	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$2,025.00	\$8,100.00
		0001	0350	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	2.00	\$1,070.00	\$2,140.00
		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	100.00	\$70.00	\$7,000.00
		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 July 4, 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	7.00	\$2,300.00	\$16,100.00
		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												\$366,579.39



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

Report Generated on July 4, 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	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	1.60	\$1,166.00	\$1,865.60
			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



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

Report Generated on July 4, 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	397.44	\$432.45	\$171,872.93
		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	1,706.00	\$1.50	\$2,559.00
		0001	1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	548.00	\$5.40	\$2,959.20
		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		



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

Report Generated on July 4, 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	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	575.00	\$31.00	\$17,825.00
		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 July 4, 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	1.00	\$707.00	\$707.00
			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	1.00	\$1,493.00	\$1,493.00
			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	2.00	\$3,074.00	\$6,148.00
			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 July 4, 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		
			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		
			2620	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$5,860.00	\$0.00		
			2630	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$1,350.00	\$0.00		
			2640	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00		
			2650	9029100	BASE, CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$1,680.00	\$0.00		
			2660	9029901	MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00		
			2670	9029901	MISC.RELOCATE OGL WIRELESS ANTENNA	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00		
			2680	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$28,850.00	\$0.00		
			2690	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	1.00	0.00	1.00	EA	0.00	\$8,135.00	\$0.00		
			2700	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$35,150.00	\$0.00		
			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	32.00	\$24.00	\$768.00	
			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	4.00	\$474.15	\$1,896.61	
			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											\$269,383.56
			230519-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$635,962.95



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

Report Generated on July 4, 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
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6/28/24	6/28/24	7.80	100F	Westridge RTL, Lewis LTL					Westridge RTL, Lewis LTL
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/21/24	6/28/24	652.20	SQYD	Hunter St - WB 350 LTL					Hunter St - WB 350 LTL
0090	4019905	MISC.	6/28/24	6/28/24	540.00	SQYD	Hunter - LTL - WB350 (120 yards of concrete) - header created					Hunter - LTL - WB350 (120 yards of concrete) - header created
0240	6191000	PAVEMENT EDGE TREATMENT	6/21/24	6/28/24	1,478.60	LF	Westridge, Lewis, and Hunter turn lanes					Westridge, Lewis, and Hunter turn lanes
0390	8061005	ROCK DITCH CHECK	6/21/24	6/28/24	8.00	LF	Rock Ditch Check @approximatley Sta.180+90 near Hunter	180+90		180+90		Rock Ditch Check @approximatley Sta.180+90 near Hunter
0710	9029100	BASE, CONCRETE	6/20/24	6/27/24	7.00	CUYD	SE Westridge signal base, SE pull box, and SW pull box					SE Westridge signal base, SE pull box, and SW pull box

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
1310	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/14/24	6/27/24	64.00	SQYD	LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)					LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)
					64.00	SQYD	LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)				LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)	
					76.70	SQYD	LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)				LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)	
1340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/14/24	6/27/24	300.00	LF	LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)					LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)
					302.00	LF	LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)				LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)	
					274.00	LF	LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)				LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)	
1350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/14/24	6/27/24	122.00	EA	LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)					LM 1.770 E (Lane 1 - EB 350), LM 1.927 E (L1 - EB 350), LM 0.178 (RPE 63RD ON TO EB 350)
					111.00	EA	LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)				LM 7.054 W (L2 - WB350), LM 7.248 W (L2 - WB350), LM 6.247 E (L2 - EB350), LM 6.289 E (L2 - EB350), LM 6.371 E (L2 - EB350), LM 6.466E (L2 - EB350)	
					71.00	EA	LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)				LM 7.054 W (Lane 1 - WB350), LM 7.248 W (Lane 1 - WB350), LM 0.101 RP (RP 63RD ON WB 350), LM 6.371 E (Lane 1 - EB350), and LM 6.812 E (Lane 1 - EB350)	
2800	9035004A	SH-FLAT SHEET	6/27/24	6/28/24	32.00	SQFT	Sign #6: DNE LM 2.665 EB 350 Sign #7: DNE LM 5.784 WB 350				Sign #6: DNE LM 2.665 EB 350 Sign #7: DNE LM 5.784 WB 350	
5201	9039902	MISC.	6/27/24	6/28/24	4.00	EA	Sign #6: DNE LM 2.665 EB 350 Sign #7: DNE LM 5.784 WB 350					Sign #6: DNE LM 2.665 EB 350 Sign #7: DNE LM 5.784 WB 350

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	
				GO20-2 48x24 8.00 END ROAD WORK				2.00	8.00		8.00		16.00
				GO20-5aP 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
				0170 - Total									
J4S3410	1420	April 24, 2024	359	GO20-2 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
				GO20-1 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
1420 - Total										359			



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3339	0020	CLASS A EXCAVATION	Price FUEL		6	Jun 4, 2024	SYSTEM	(\$6.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$6.82)	
				Price FUEL - Total						(\$6.82)	
	0020 - Total								(\$6.82)		
	0030	COMPACTING EMBANKMENT	Material		6	Jun 4, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 4, 2024	SYSTEM	(\$2,646.00)			
					7	Jun 17, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$2,646.00)			
					8	Jul 1, 2024	SYSTEM	\$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$2,646.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0030 - Total								\$0.00		
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 4, 2024	SYSTEM	\$13,584.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jun 4, 2024	SYSTEM	(\$13,584.48)			
					7	Jun 17, 2024	SYSTEM	\$34,317.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$34,317.92)			
					8	Jul 1, 2024	SYSTEM	\$47,883.68	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.		
					8	Jul 1, 2024	SYSTEM	(\$47,883.68)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Price FUEL		6	Jun 4, 2024	SYSTEM	(\$15.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						7	Jun 17, 2024	SYSTEM	(\$74.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jul 1, 2024	SYSTEM	(\$48.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total							(\$138.73)				
Price FUEL - Total						(\$138.73)					
0070 - Total								(\$138.73)			
0090	MISC.	Material		6	Jun 4, 2024	SYSTEM	\$97,244.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Jun 4, 2024	SYSTEM	(\$97,244.97)				
				7	Jun 17, 2024	SYSTEM	\$131,206.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				7	Jun 17, 2024	SYSTEM	(\$131,206.22)				
			- Total						\$0.00		
Material - Total						\$0.00					
0090 - Total								\$0.00			



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3339	0100	PIPE COLLAR, TYPE A	Material		7	Jun 17, 2024	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$1,360.00)						
					8	Jul 1, 2024	SYSTEM	(\$1,360.00)						
					- Total								(\$1,360.00)	
					Material - Total								(\$1,360.00)	
					0100 - Total								(\$1,360.00)	
					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						
0240	PAVEMENT EDGE TREATMENT	Material		8	Jul 2, 2024	SYSTEM	\$10,128.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				8	Jul 1, 2024	SYSTEM	(\$10,128.41)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0240 - Total								\$0.00						
0330	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$2,452.80)							
				Overrun - Total								(\$2,452.80)		
				0330 - Total								(\$2,452.80)		
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		
				Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$1,070.00)					
						Overrun - Total								(\$1,070.00)
0350 - Total								(\$1,070.00)						
0390	ROCK DITCH CHECK	Material		7	Jun 17, 2024	SYSTEM	\$6,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				7	Jun 17, 2024	SYSTEM	(\$6,440.00)							
				8	8	7	Jul 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						8	Jul 1, 2024	SYSTEM	(\$7,000.00)					
				- Total								\$0.00		
				Material - Total								\$0.00		
0390 - Total								\$0.00						
0710	BASE, CONCRETE	Material		8	Jul 1, 2024	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				8	Jul 1, 2024	SYSTEM	(\$16,100.00)							



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3339	0710	BASE, CONCRETE	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
				0710 - Total							\$0.00	
J4S3339 - Total								(\$5,028.35)				
J4S3410	1310	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Jun 17, 2024	SYSTEM	\$83,350.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$83,350.41)				
					8	Jul 1, 2024	SYSTEM	\$171,872.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$171,872.93)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1310 - Total							\$0.00	
				1350	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		7	Jun 17, 2024	SYSTEM	\$1,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
		7	Jun 17, 2024				SYSTEM	(\$1,317.60)				
		8	Jul 2, 2024				SYSTEM	\$2,959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
		8	Jul 1, 2024				SYSTEM	(\$2,959.20)				
	- Total							\$0.00				
Material - Total							\$0.00					
1350 - Total							\$0.00					
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					
2120	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		7	Jun 17, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				7	Jun 17, 2024	SYSTEM	(\$17,825.00)					
				8	Jul 1, 2024	SYSTEM	\$17,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Jul 1, 2024	SYSTEM	(\$17,825.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			2120 - Total							\$0.00		
			2170	MGS HEIGHT AND BLOCK TRANSITION	Material		7	Jun 17, 2024	SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	7	Jun 17, 2024				SYSTEM	(\$707.00)					
	8	Jul 1, 2024				SYSTEM	\$707.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	8	Jul 1, 2024				SYSTEM	(\$707.00)					
- Total							\$0.00					
Material - Total							\$0.00					
2170 - Total							\$0.00					



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 230519-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3410	2170	MGS HEIGHT AND BLOCK TRANSITION	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				2170 - Total					\$0.00		
	2190	MGS END ANCHOR	Material		7	Jun 17, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$1,493.00)			
					8	Jul 1, 2024	SYSTEM	\$1,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$1,493.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	2190 - Total					\$0.00					
	2220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Jun 17, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$6,148.00)			
					8	Jul 1, 2024	SYSTEM	\$6,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$6,148.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	2220 - Total					\$0.00					
	2800	SH-FLAT SHEET	Material		8	Jul 2, 2024	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$768.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	2800 - Total					\$0.00					
	5201	MISC.	Material		8	Jul 1, 2024	SYSTEM	(\$1,896.61)			
- Total						(\$1,896.61)					
Material - Total						(\$1,896.61)					
5201 - Total					(\$1,896.61)						
J4S3410 - Total								(\$1,896.61)			
Overall - Total								(\$6,924.96)			



Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.