



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

Report Generated on July 19, 2024

Pay Estimate Created Date: July 17, 2024

Progress Estimate Number 2	Contract ID 240517-B01 Prime Contractor KCI Construction Company	Pay Period Start July 1, 2024 Pay Period End July 15, 2024	Original Contract Amount \$15,426,147.61 Net Change Order Amount \$0.00 Current Contract Amount \$15,426,147.61
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Approval Date			By User
July 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		bichsc1
July 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		baxtem1
July 18, 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
October 31, 2025	October 31, 2025		1.56%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - Complete Stage 4, JSP P	October 1, 2025	October 1, 2025	440	
Awarded Date	June 5, 2024	June 5, 2024	Milestone - Completion Date - Stage 1 and 2, JSP O	December 15, 2024	December 15, 2024	150	
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	June 20, 2024	June 20, 2024					
Open to Traffic Date							
Work Began Date	June 25, 2024	June 25, 2024					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240517-B01			
Total Posted Items Pay	\$33,580.00	\$207,170.00	\$240,750.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$207,170.00	\$240,750.00
Contract Total Payable This Estimate:	\$33,580.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3043	0020	2013000	CLEARING AND GRUBBING	ACRE	\$16,000.000	1	\$16,000.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$300,000.000	0.05	\$15,000.00
	1170	8061019	SILT FENCE	LF	\$2.500	1,032	\$2,580.00
Project J2P3043 - Total							\$33,580.00
Overall - Total							\$33,580.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3043	FAF 47-1(83)	Bridge replacement, interchange and ADA improvements	47	LINCOLN	at Route 61 in Troy

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2P3043	Posted Item Pay	\$33,580.00	\$207,170.00	\$240,750.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$33,580.00	\$207,170.00	\$240,750.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on July 19, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-B01	J2P3043	0001	0010	2010000	MOWING	9.80	0.00	9.80	ACRE	0.00	\$350.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	1.00	\$16,000.00	\$16,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$300,000.00	\$15,000.00
		0001	0040	2031000	CLASS A EXCAVATION	21,111.00	0.00	21,111.00	CUYD	0.00	\$9.90	\$0.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	14,322.00	0.00	14,322.00	CUYD	0.00	\$10.00	\$0.00
		0001	0060	2035500	EMBANKMENT IN PLACE	35,554.00	0.00	35,554.00	CUYD	0.00	\$24.00	\$0.00
		0001	0070	2036000	COMPACTING EMBANKMENT	30,118.00	0.00	30,118.00	CUYD	0.00	\$5.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	1,898.00	0.00	1,898.00	CUYD	0.00	\$4.00	\$0.00
		0001	0090	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	0.00	\$225.00	\$0.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	14.30	0.00	14.30	STA	0.00	\$400.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	4,454.00	0.00	4,454.00	CUYD	0.00	\$29.00	\$0.00
		0001	0130	2143000	PLACING ROCK FILL	4,454.00	0.00	4,454.00	CUYD	0.00	\$9.00	\$0.00
		0001	0140	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0150	3030600	FURNISHING ROCK BASE MATERIAL	33,552.00	0.00	33,552.00	SQYD	0.00	\$16.00	\$0.00
		0001	0160	3030610A	PLACING ROCK BASE	33,552.00	0.00	33,552.00	SQYD	0.00	\$6.50	\$0.00
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,930.00	0.00	9,930.00	SQYD	0.00	\$5.25	\$0.00
		0001	0180	4019905	MISC.TEMPORARY ASPHALT SURFACE MODIFICATION	1,110.00	0.00	1,110.00	SQYD	0.00	\$46.25	\$0.00
		0001	0190	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT AND BASE	4,636.00	0.00	4,636.00	SQYD	0.00	\$60.00	\$0.00
		0001	0200	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2,092.70	0.00	2,092.70	TONS	0.00	\$120.50	\$0.00
		0001	0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	15,718.50	0.00	15,718.50	SQYD	0.00	\$82.50	\$0.00
		0001	0220	5021340	TYPE A2 SHOULDER	422.30	0.00	422.30	SQYD	0.00	\$62.50	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	466.50	0.00	466.50	SQYD	0.00	\$155.00	\$0.00
		0001	0240	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0001	0250	6071012A	CHAIN-LINK FENCE (60 IN.)	505.00	0.00	505.00	LF	0.00	\$32.00	\$0.00
		0001	0260	6081010	CONCRETE CURB RAMP	188.80	0.00	188.80	SQYD	0.00	\$230.00	\$0.00
		0001	0270	6081012	TRUNCATED DOMES	483.00	0.00	483.00	SQFT	0.00	\$18.00	\$0.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,220.20	0.00	2,220.20	SQYD	0.00	\$82.00	\$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	661.70	0.00	661.70	SQYD	0.00	\$92.00	\$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	3,140.70	0.00	3,140.70	SQYD	0.00	\$59.00	\$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	8,009.00	0.00	8,009.00	LF	0.00	\$28.00	\$0.00
		0001	0320	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$41.00	\$0.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	0.00	\$44.00	\$0.00
		0001	0340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	0.00	\$58.00	\$0.00
		0001	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$25.00	\$0.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	0.00	\$28.50	\$0.00
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	0.00	\$36.25	\$0.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$73.00	\$0.00
		0001	0390	6097000	ROCK LINING	341.00	0.00	341.00	CUYD	0.00	\$102.00	\$0.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	0.00	\$55.25	\$0.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	0.00	\$25.50	\$0.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0430	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0001	0460	6122040	WORK ZONE CRASH CUSHION (NARROW)	8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00



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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-B01	J2P3043	0001	0470	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	24.00	0.00	24.00	EA	0.00	\$1,500.00	\$0.00
		0001	0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0490	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,530.00	\$0.00
		0001	0500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	0.00	\$665.00	\$0.00
		0001	0510	6143012	MANHOLE FRAME AND COVER, TYPE 2	7.00	0.00	7.00	EA	0.00	\$512.00	\$0.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	35.00	0.00	35.00	EA	0.00	\$295.00	\$0.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0540	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	38.00	0.00	38.00	EA	0.00	\$600.00	\$0.00
		0001	0550	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$112,350.00	\$0.00
		0001	0560	6169902	MISC.ADA COMPLIANT BARRICADE	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	896.00	0.00	896.00	LF	0.00	\$175.00	\$0.00
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,475.00	0.00	4,475.00	LF	3,580.00	\$18.00	\$64,440.00
		0001	0585	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,788.00	0.00	4,788.00	LF	3,830.00	\$31.00	\$118,730.00
		0001	0600	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	850.00	0.00	850.00	LF	0.00	\$31.00	\$0.00
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	950.00	0.00	950.00	LF	0.00	\$9.00	\$0.00
		0001	0620	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,175.00	0.00	1,175.00	LF	0.00	\$25.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$820,287.58	\$0.00
		0001	0640	6191000	PAVEMENT EDGE TREATMENT	11,842.00	0.00	11,842.00	LF	0.00	\$0.01	\$0.00
		0001	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	873.00	0.00	873.00	LF	0.00	\$12.00	\$0.00
		0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	0.00	\$25.00	\$0.00
		0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	161.00	0.00	161.00	LF	0.00	\$25.00	\$0.00
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	36.00	0.00	36.00	EA	0.00	\$225.00	\$0.00
		0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$175.00	\$0.00
		0001	0700	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	94.00	0.00	94.00	EA	0.00	\$15.00	\$0.00
		0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,288.00	0.00	14,288.00	LF	0.00	\$0.24	\$0.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,554.00	0.00	21,554.00	LF	0.00	\$0.39	\$0.00
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,906.00	0.00	4,906.00	LF	0.00	\$0.39	\$0.00
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	0.00	\$0.24	\$0.00
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,336.00	0.00	7,336.00	LF	0.00	\$0.24	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	133,681.00	0.00	133,681.00	LF	0.00	\$0.49	\$0.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	54.00	0.00	54.00	EA	0.00	\$75.00	\$0.00
		0001	0790	6208063	TEMPORARY PAVEMENT MARKING	54.00	0.00	54.00	EA	0.00	\$25.00	\$0.00
		0001	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	124,994.00	0.00	124,994.00	LF	0.00	\$0.19	\$0.00
		0001	0810	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,224.00	0.00	10,224.00	SQYD	0.00	\$4.00	\$0.00
		0001	0830	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,739.00	0.00	1,739.00	SQYD	0.00	\$1.10	\$0.00
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,412.00	0.00	4,412.00	SQYD	0.00	\$1.10	\$0.00
		0001	0850	6240104A	SEPARATION GEOTEXTILE	7,718.00	0.00	7,718.00	SQYD	0.00	\$1.10	\$0.00
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	274.40	0.00	274.40	CUYD	0.00	\$895.00	\$0.00		
0001	0880	7061030	REINFORCING STEEL (CULVERTS)	34,170.00	0.00	34,170.00	LB	0.00	\$0.01	\$0.00		



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240517-B01	J2P3043	0001	0890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,316.00	0.00	1,316.00	SQFT	0.00	\$40.00	\$0.00
		0001	0900	7250312A	12 IN. PIPE GROUP B	351.00	0.00	351.00	LF	0.00	\$68.00	\$0.00
		0001	0910	7250318A	18 IN. PIPE GROUP B	411.00	0.00	411.00	LF	0.00	\$85.00	\$0.00
		0001	0920	7250324A	24 IN. PIPE GROUP B	106.00	0.00	106.00	LF	0.00	\$110.00	\$0.00
		0001	0930	7261012	12 IN. PIPE GROUP A	633.00	0.00	633.00	LF	0.00	\$80.00	\$0.00
		0001	0940	7261018	18 IN. PIPE GROUP A	2,358.00	0.00	2,358.00	LF	0.00	\$85.00	\$0.00
		0001	0950	7261030	30 IN. PIPE GROUP A	22.00	0.00	22.00	LF	0.00	\$215.00	\$0.00
		0001	0960	7261048	48 IN. PIPE GROUP A	71.00	0.00	71.00	LF	0.00	\$280.00	\$0.00
		0001	0970	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	67.00	0.00	67.00	FT	0.00	\$380.00	\$0.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	0.00	\$630.00	\$0.00
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	35.00	0.00	35.00	FT	0.00	\$760.00	\$0.00
		0001	1000	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$860.00	\$0.00
		0001	1010	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	11.00	0.00	11.00	FT	0.00	\$780.00	\$0.00
		0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	173.00	0.00	173.00	FT	0.00	\$750.00	\$0.00
		0001	1030	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0001	1040	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0001	1060	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$2,200.00	\$0.00
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$2,600.00	\$0.00
		0001	1080	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$5,300.00	\$0.00
		0001	1090	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$6,200.00	\$0.00
		0001	1100	8025006	MULCHING	15.60	0.00	15.60	ACRE	0.00	\$1,750.00	\$0.00
		0001	1110	8051000A	SEEDING - COOL SEASON GRASSES	9.80	0.00	9.80	ACRE	0.00	\$2,150.00	\$0.00
		0001	1120	8061004	SEDIMENT TRAP ROCK	17.00	0.00	17.00	CUYD	0.00	\$68.50	\$0.00
		0001	1130	8061005	ROCK DITCH CHECK	192.00	0.00	192.00	LF	0.00	\$20.00	\$0.00
		0001	1140	8061007A	CURB INLET CHECK	33.00	0.00	33.00	EA	0.00	\$95.00	\$0.00
		0001	1150	8061016	SEDIMENT REMOVAL	113.00	0.00	113.00	CUYD	0.00	\$17.00	\$0.00
		0001	1160	8061017	TEMPORARY SEEDING	9.80	0.00	9.80	ACRE	0.00	\$900.00	\$0.00
		0001	1170	8061019	SILT FENCE	9,617.00	0.00	9,617.00	LF	1,032.00	\$2.50	\$2,580.00
		0001	1180	8061020	TEMPORARY PIPE	110.00	0.00	110.00	LF	0.00	\$60.00	\$0.00
		0001	1190	8064137	TYPE 2C EROSION CONTROL BLANKET	19,219.00	0.00	19,219.00	SQYD	0.00	\$2.30	\$0.00
		0003	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	14,366.50	0.00	14,366.50	SQYD	0.00	\$82.50	\$0.00
		0005	1230	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	7,273.10	0.00	7,273.10	SQYD	0.00	\$59.00	\$0.00
		0007	1250	5021340	TYPE A2 SHOULDER	2,250.00	0.00	2,250.00	SQYD	0.00	\$46.50	\$0.00
		0010	1260	6061040	GUARDRAIL TYPE D	125.00	0.00	125.00	LF	0.00	\$30.00	\$0.00
		0010	1270	6061060	MGS GUARDRAIL	1,638.00	0.00	1,638.00	LF	0.00	\$28.00	\$0.00
		0010	1280	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$42.00	\$0.00
		0010	1290	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	1300	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$1,400.00	\$0.00
		0010	1310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		0010	1320	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$12,500.00	\$0.00
		0020	1330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	500.00	0.00	500.00	LF	0.00	\$20.00	\$0.00
0020	1350	9015020	TRENCHING TYPE II	3,130.00	0.00	3,130.00	LF	0.00	\$7.00	\$0.00		
0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	0.00	\$1,696.00	\$0.00		



**Missouri Department of Transportation
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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)
240517-B01	J2P3043	0020	1370	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,090.00	0.00	3,090.00	LF	0.00	\$1.65	\$0.00
		0020	1380	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,200.00	0.00	2,200.00	LF	0.00	\$1.00	\$0.00
		0020	1390	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,550.00	0.00	1,550.00	LF	0.00	\$1.65	\$0.00
		0020	1400	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3,270.00	0.00	3,270.00	LF	0.00	\$4.50	\$0.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	\$2,318.00	\$0.00
		0020	1420	9019902	MISC.45' TOP MOUNT POLE	22.00	0.00	22.00	EA	0.00	\$3,660.00	\$0.00
		0020	1430	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL,240V LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0020	1440	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$727.00	\$0.00
		0030	1450	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$1,105.00	\$0.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,062.00	\$0.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$1,350.00	\$0.00
		0030	1480	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,476.00	\$0.00
		0030	1490	9020833	SH-FLAT SHEET - SIGNAL SIGN	202.00	0.00	202.00	SQFT	0.00	\$40.00	\$0.00
		0030	1500	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0030	1510	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$368.00	\$0.00
		0030	1520	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	0.00	\$1,090.00	\$0.00
		0030	1530	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0030	1540	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$13,190.00	\$0.00
		0030	1550	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,346.00	\$0.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,118.00	\$0.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,500.00	\$0.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$18,321.00	\$0.00
		0030	1590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,488.00	\$0.00
		0030	1600	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,248.00	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$23,800.00	\$0.00
		0030	1620	9024330	DIAL-UP MODEM	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0030	1630	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0030	1640	9024349	900 MHZ OMNIDIRECTIONAL ANTENNA, 9DB GAIN	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$38,123.00	\$0.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	660.00	0.00	660.00	LF	0.00	\$14.00	\$0.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	540.00	0.00	540.00	LF	0.00	\$15.00	\$0.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	890.00	0.00	890.00	LF	0.00	\$22.00	\$0.00
		0030	1710	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	0.00	\$1.00	\$0.00
		0030	1720	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	700.00	0.00	700.00	LF	0.00	\$1.50	\$0.00
		0030	1730	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,100.00	0.00	3,100.00	LF	0.00	\$1.30	\$0.00
		0030	1740	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,900.00	0.00	4,900.00	LF	0.00	\$1.15	\$0.00
		0030	1750	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,990.00	0.00	4,990.00	LF	0.00	\$1.35	\$0.00
		0030	1760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,370.00	0.00	11,370.00	LF	0.00	\$1.50	\$0.00
		0030	1770	9028810	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	0.00	\$1,696.00	\$0.00
		0030	1780	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0030	1790	9029100	BASE, CONCRETE	41.30	0.00	41.30	CUYD	0.00	\$1,480.00	\$0.00
		0030	1800	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2A-B	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0030	1810	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2C-3B	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0030	1820	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 2A-C	1.00	0.00	1.00	LS	0.00	\$36,000.00	\$0.00
		0030	1830	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3A	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00



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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)
240517-B01	J2P3043	0030	1840	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3B	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0030	1850	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - OLD CAP	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0030	1860	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 2A-B	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0030	1870	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 3A-B	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0030	1880	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$50,485.00	\$0.00
		0030	1890	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	16.00	0.00	16.00	EA	0.00	\$1,350.00	\$0.00
		0030	1900	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$21,000.00	\$0.00
		0030	1910	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	\$1,900.00	\$0.00
		0040	1920	9031010	CONCRETE FOOTINGS, EMBEDDED	2.80	0.00	2.80	CUYD	0.00	\$2,400.00	\$0.00
		0040	1930	9031020	CONCRETE FOOTINGS, BOLT DOWN	37.30	0.00	37.30	CUYD	0.00	\$1,800.00	\$0.00
		0040	1940	9031210	STRUCTURAL STEEL POSTS	1,860.00	0.00	1,860.00	LB	0.00	\$6.00	\$0.00
		0040	1950	9031220	PIPE POSTS	150.00	0.00	150.00	LB	0.00	\$8.00	\$0.00
		0040	1960	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$20.00	\$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	600.00	0.00	600.00	LF	0.00	\$20.00	\$0.00
		0040	1980	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	39.00	EA	0.00	\$200.00	\$0.00
		0040	1990	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0040	2000	9031280	2.5 IN. PSST POST - 12 GA.	331.00	0.00	331.00	LF	0.00	\$22.00	\$0.00
		0040	2010	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	19.00	0.00	19.00	EA	0.00	\$300.00	\$0.00
		0040	2020	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0040	2030	9035004A	SH-FLAT SHEET	718.00	0.00	718.00	SQFT	0.00	\$24.00	\$0.00
		0040	2040	9035011A	ST-STRUCTURAL	899.00	0.00	899.00	SQFT	0.00	\$32.00	\$0.00
		0040	2050	9035069A	SHF-FLAT SHEET FLUORESCENT	294.00	0.00	294.00	SQFT	0.00	\$28.00	\$0.00
		0040	2060	9039901	MISC.TUBULAR SUPPORT, TYPE S-2318-55	1.00	0.00	1.00	LS	0.00	\$71,000.00	\$0.00
		0040	2070	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-62	1.00	0.00	1.00	LS	0.00	\$94,000.00	\$0.00
		0040	2080	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-70	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0040	2090	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-72	1.00	0.00	1.00	LS	0.00	\$96,000.00	\$0.00
		0070	2100	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	0.00	\$300.00	\$0.00
		0070	2110	2061000	CLASS 1 EXCAVATION	274.00	0.00	274.00	CUYD	0.00	\$160.00	\$0.00
		0070	2120	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00
		0070	2130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	424.00	0.00	424.00	SQYD	0.00	\$305.00	\$0.00
		0070	2140	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,531.00	0.00	2,531.00	LF	0.00	\$92.00	\$0.00
		0070	2150	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0070	2160	7027000	PILE POINT REINFORCEMENT	50.00	0.00	50.00	EA	0.00	\$130.00	\$0.00
		0070	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	246.10	0.00	246.10	CUYD	0.00	\$1,105.00	\$0.00
		0070	2180	7034219A	TYPE D BARRIER	1,122.00	0.00	1,122.00	LF	0.00	\$98.00	\$0.00
		0070	2190	7034221	SLAB ON CONCRETE NU-GIRDER	2,494.00	0.00	2,494.00	SQYD	0.00	\$426.00	\$0.00
		0070	2200	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	2,145.00	0.00	2,145.00	LF	0.00	\$375.00	\$0.00
		0070	2210	7061060	REINFORCING STEEL (BRIDGES)	40,780.00	0.00	40,780.00	LB	0.00	\$1.63	\$0.00
		0070	2220	7061070	MECHANICAL BAR SPLICE	1,111.00	0.00	1,111.00	EA	0.00	\$65.73	\$0.00
		0070	2230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0070	2240	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.00	0.00	32.00	EA	0.00	\$1,150.00	\$0.00
		0070	2250	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$765.00	\$0.00
		0070	2260	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0070	2270	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$295.00	\$0.00
		0070	2280	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$800.00	\$0.00



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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)
240517-B01	Project J2P3043 - Total Value Posted to Date as of Report Generated Date											\$240,750.00
240517-B01	Overall - Total Value Posted to Date as of Report Generated Date											\$240,750.00



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

Report Generated on July 19, 2024

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

Project: J2P3043

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
0020	2013000	CLEARING AND GRUBBING	7/15/24	7/17/24	0.10	ACRE	Ramp 2	625+94		628+69		Work has started. Paying 0.1/0.3 for now
				7/17/24	0.40	ACRE	Ramp 1	630+51		657+73		Work has started. Paying 0.4/0.6 for now
				7/17/24	0.50	ACRE	Ramp 3	630+55		654+04		Work has started. Paying 0.5/1.0 for now
0030	2022010	REMOVAL OF IMPROVEMENTS	7/15/24	7/17/24	0.05	LS	various	619+00		667+00		Agreement between KCI and MODOT of current due payment. Comprised primarily of sawcutting on Right RT 47, new Frenchman Bluff, and pavement removal on Right RT 47. Approximately 30% sawcutting and 25% pavement removal completed.
1170	8061019	SILT FENCE	7/1/24	7/16/24	60.00	LF	Ramp 1	634+00	270	634+50	290	North line East of old Frenchman
				7/16/24	150.00	LF	Ramp 3	633+35	140	634+70	90	West of old commercial entrance
				7/16/24	196.00	LF	Ramp 3	635+20	80	636+95	50	East of old commercial entrance
				7/16/24	206.00	LF	Ramp 1	632+70	340	633+75	275	North line east of ramp 1 61N on ramp to west of old Frenchman Bluff
				7/16/24	420.00	LF	Ramp 1	631+40	350	634+55	90	south line of ramp 1, east of 61N on ramp to Old Frenchman Bluff

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2024

Contract ID: 240517-B01

No Data Available



Contract Adjustments for Contract - 240517-B01

There are no contract adjustments to display for this contract.