



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240517-C05 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$2,858,457.73 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,858,457.73
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Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosmit1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 5, 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
January 10, 2025	January 10, 2025		0.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240517-C05			
Total Posted Items Pay	\$16,272.50	\$0.00	\$16,272.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$16,272.50</b>		\$16,272.50

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	270	\$1,755.00
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	8	\$360.00
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	127	\$2,286.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$2,750.000	1	\$2,750.00
	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,750.000	2	\$7,500.00
	0510	8061019	SILT FENCE	LF	\$1.410	1,150	\$1,621.50
<b>Project JKU0033 - Total</b>							<b>\$16,272.50</b>
<b>Overall - Total</b>							<b>\$16,272.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0033	0200	ADVANCED WARNING RAIL SYSTEM	Material			-8	\$45.00	(\$360.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on	8	\$45.00	\$360.00



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<b>Progress Estimate Number</b> 1		<b>Contract ID</b> 240517-C05 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$2,858,457.73 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,858,457.73				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0033					the current Payment Estimate.			
	0510	SILT FENCE	Material			-1,150	\$1.41	(\$1,621.50)
	0510	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,150	\$1.41	\$1,621.50
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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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
JKU0033	FAS S304(37)	ADA improvements, bridge rehabilitation, interchange and signal improvements	Little Blue Pkwy	JACKSON	at I-70 near Independence

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0033	<b>Posted Item Pay</b>	\$16,272.50	\$0.00	\$16,272.50
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$16,272.50</b>	<b>\$0.00</b>	<b>\$16,272.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on August 6, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certs to be provided by subcontractor prior to next pay estimate	kosmit1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 8061019, Project Item Line Number 0510, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certs to be provided by subcontractor prior to next pay estimate	kosmit1	Overridden



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

Report Generated on August 6, 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)
240517-C05	JKU0033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	2,407.00	0.00	2,407.00	CUYD	0.00	\$44.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	3,893.00	0.00	3,893.00	CUYD	0.00	\$31.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,407.00	0.00	2,407.00	CUYD	0.00	\$5.75	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	34.70	0.00	34.70	STA	0.00	\$1,400.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$73.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,231.00	0.00	7,231.00	SQYD	0.00	\$12.50	\$0.00
		0001	0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,927.30	0.00	3,927.30	SQYD	0.00	\$115.00	\$0.00
		0001	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,912.40	0.00	1,912.40	SQYD	0.00	\$101.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0001	0110	6049902	MISC.ADJUST VALVE BOX	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	84.90	0.00	84.90	SQYD	0.00	\$302.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	190.00	0.00	190.00	SQFT	0.00	\$38.00	\$0.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	508.90	0.00	508.90	SQYD	0.00	\$133.00	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	143.90	0.00	143.90	SQYD	0.00	\$168.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	699.40	0.00	699.40	SQYD	0.00	\$96.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,709.00	0.00	1,709.00	LF	0.00	\$45.00	\$0.00
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	270.00	\$6.50	\$1,755.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	8.00	\$45.00	\$360.00
		0001	0210	6161010	RELOCATED SIGNS	170.00	0.00	170.00	SQFT	0.00	\$6.50	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	252.00	0.00	252.00	EA	127.00	\$18.00	\$2,286.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$135.00	\$0.00
		0001	0240	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	1.00	\$2,750.00	\$2,750.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$59.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	716.00	0.00	716.00	LF	0.00	\$29.50	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$371,260.00	\$0.00
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	249.00	0.00	249.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	0.00	\$195.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$255.00	\$0.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	0.00	\$189.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,853.00	0.00	2,853.00	LF	0.00	\$2.05	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	72.00	0.00	72.00	LF	0.00	\$2.05	\$0.00
		0001	0360	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$12.10	\$0.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	542.00	0.00	542.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,635.00	0.00	9,635.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,564.00	0.00	3,564.00	LF	0.00	\$0.26	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	15,070.00	0.00	15,070.00	LF	0.00	\$0.58	\$0.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	64.00	0.00	64.00	EA	0.00	\$85.00	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0430	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$165.00	\$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-C05	JKU0033		0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
			0001	0450	8025006	MULCHING	1.90	0.00	1.90	ACRE	0.00	\$1,820.00	\$0.00
			0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.00	\$1,820.00	\$0.00
			0001	0470	8061005	ROCK DITCH CHECK	511.00	0.00	511.00	LF	0.00	\$21.00	\$0.00
			0001	0480	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
			0001	0490	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$10.00	\$0.00
			0001	0500	8061017	TEMPORARY SEEDING	1.90	0.00	1.90	ACRE	0.00	\$800.00	\$0.00
			0001	0510	8061019	SILT FENCE	3,517.00	0.00	3,517.00	LF	1,150.00	\$1.41	\$1,621.50
			0010	0520	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
			0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
			0010	0540	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.00
			0020	0550	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	0.00	\$920.00	\$0.00
			0020	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	314.00	0.00	314.00	LF	0.00	\$10.20	\$0.00
			0020	0570	9014003	CONDUIT, 3 IN. RIGID, PUSHED	211.00	0.00	211.00	LF	0.00	\$47.50	\$0.00
			0020	0580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	59.00	0.00	59.00	LF	0.00	\$115.00	\$0.00
			0020	0590	9015010	TRENCHING TYPE I	3,000.00	0.00	3,000.00	LF	0.00	\$8.50	\$0.00
			0020	0600	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	0.00	\$1,820.00	\$0.00
			0020	0610	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,315.00	\$0.00
			0020	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1,160.00	0.00	1,160.00	LF	0.00	\$16.80	\$0.00
			0020	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,380.00	0.00	2,380.00	LF	0.00	\$8.70	\$0.00
			0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,640.00	\$0.00
			0030	0650	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$1,192.00	\$0.00
			0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	0.00	\$70.75	\$0.00
			0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$190.00	\$0.00
			0030	0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$6,425.00	\$0.00
			0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$6,600.00	\$0.00
			0030	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	0.00	\$710.00	\$0.00
			0030	0710	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,375.00	\$0.00
			0030	0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,770.00	\$0.00
			0030	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,315.00	\$0.00
			0030	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,795.00	\$0.00
			0030	0750	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$23,510.00	\$0.00
			0030	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$13,345.00	\$0.00
			0030	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$32,660.00	\$0.00
			0030	0780	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$1,210.00	\$0.00
			0030	0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,024.00	0.00	1,024.00	LF	0.00	\$21.00	\$0.00
			0030	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	886.00	0.00	886.00	LF	0.00	\$28.15	\$0.00
			0030	0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	0.00	\$1.75	\$0.00
			0030	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	\$5.60	\$0.00
			0030	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$4.30	\$0.00
			0030	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	9,780.00	0.00	9,780.00	LF	0.00	\$1.48	\$0.00
			0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	0.00	\$1.32	\$0.00
			0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,460.00	0.00	5,460.00	LF	0.00	\$2.03	\$0.00
			0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,230.00	0.00	11,230.00	LF	0.00	\$2.38	\$0.00
			0030	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	540.00	0.00	540.00	LF	0.00	\$10.90	\$0.00



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240517-C05	JKU0033	0030	0890	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,680.00	\$0.00
		0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,520.00	\$0.00
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	0.00	\$3,940.00	\$0.00
		0030	0920	9029100	BASE, CONCRETE	24.10	0.00	24.10	CUYD	0.00	\$2,946.00	\$0.00
		0030	0930	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$845.00	\$0.00
		0030	0940	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$33,900.00	\$0.00
		0030	0945	9029901	MISC.OGL CCTV CAMERA SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,620.00	\$0.00
		0040	0960	9031010	CONCRETE FOOTINGS, EMBEDDED	2.90	0.00	2.90	CUYD	0.00	\$1,200.00	\$0.00
		0040	0970	9031220	PIPE POSTS	980.00	0.00	980.00	LB	0.00	\$7.50	\$0.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	265.00	0.00	265.00	LF	0.00	\$21.00	\$0.00
		0040	0990	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	25.00	0.00	25.00	EA	0.00	\$150.00	\$0.00
		0040	1000	9035004A	SH-FLAT SHEET	55.00	0.00	55.00	SQFT	0.00	\$20.00	\$0.00
		0040	1010	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	34.00	0.00	34.00	EA	0.00	\$100.00	\$0.00
		0060	1020	9109902	MISC.REMOVING EXISTING SCOUT ITS PULL BOX	2.00	0.00	2.00	EA	0.00	\$2,540.00	\$0.00
		0060	1030	9109903	MISC.LOWERING SCOUT ITS CONDUITS	40.00	0.00	40.00	LF	0.00	\$177.00	\$0.00
		0070	1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,095.00	0.00	1,095.00	SQFT	0.00	\$40.00	\$0.00
		0070	1050	2169904	MISC.REMOVAL OF RAISED BRIDGE MEDIAN	1,595.00	0.00	1,595.00	SQFT	0.00	\$28.00	\$0.00
		0070	1060	7034214	CLASS B-2 CONCRETE	31.10	0.00	31.10	CUYD	0.00	\$2,000.00	\$0.00
		0070	1070	7049902	MISC.STEEL DIAPHRAGM & CROSSFRAME AT END & INTERMEDIATE BENTS	3.00	0.00	3.00	EA	0.00	\$4,750.00	\$0.00
		0070	1080	7101000	REINFORCING STEEL (EPOXY COATED)	8,740.00	0.00	8,740.00	LB	0.00	\$2.15	\$0.00
<b>Project JKU0033 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$16,272.50</b>	
<b>240517-C05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$16,272.50</b>	



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

Report Generated on August 6, 2024

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

Project: JKU0033

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
0190	6161005	CONSTRUCTION SIGNS	7/24/24	8/2/24	270.00	SQFT		26+73.91	CL to 37' LT and RT	40+50.46	CL to 37' LT and RT	See Documentation Record for all Traffic Control Item Locations.
0200	6161008	ADVANCED WARNING RAIL SYSTEM	7/24/24	8/2/24	8.00	EA		26+73.91	CL to 37' LT and RT	40+50.46	CL to 37' LT and RT	See Documentation Record for all Traffic Control Item Locations.
0220	6161025	CHANNELIZER (TRIM LINE)	7/24/24	8/2/24	25.00	EA	For Phase 01A and Phase 01B	1+00	RT of BL 8'	10+00	RT of BL 8'	
					47.00	EA	For Phase 01A and Phase 01B	30+50	Lt 28'	37+50	Lt 36'	
					55.00	EA	For Phase 01A and Phase 01B	3+05 Ramp 1	Rt of BL 8'	17+60 Ramp 1	Along BL	
0240	6161040	FLASHING ARROW PANEL	7/24/24	8/2/24	1.00	EA		42+37	Lt of B L 38'			
0260	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/24/24	8/2/24	1.00	EA		0+00 Ramp 2	RT of BL 24'			
					1.00	EA		10+00 Ramp 4	Rt of BL 36'			
0510	8061019	SILT FENCE	7/29/24	8/2/24	88.00	LF		29+14 LBP	Lt of BL 59.10	29+86	Lt of BL 102.83'	
					122.00	LF		5+50 Ramp 2	Rt of BL 12.4	8+00 Ramp 2	44.25	
					940.00	LF		1+00 Ramp 4	RT of BL 36'	10+00 Ramp 4	Rt of BL 36'	

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





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Aug 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Aug 2, 2024	SYSTEM	(\$360.00)			
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>0200 - Total</b>								\$0.00		
	0510	SILT FENCE	Material		1	Aug 2, 2024	SYSTEM	\$1,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Aug 2, 2024	SYSTEM	(\$1,621.50)			
		<b>- Total</b>								\$0.00	
		<b>Material - Total</b>								\$0.00	
	<b>0510 - Total</b>								\$0.00		
<b>JKU0033 - Total</b>								\$0.00			
<b>Overall - Total</b>								\$0.00			



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**Contract Adjustments for Contract - 240517-C05**

There are no contract adjustments to display for this contract.