



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

|                                      |                                                                                     |                                                                             |                                                                                                                                            |
|--------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b> 241018-A04<br><b>Prime Contractor</b> Michels Road & Stone, Inc. | <b>Pay Period Start</b> See NTP Date<br><b>Pay Period End</b> March 1, 2025 | <b>Original Contract Amount</b> \$42,235,428.15<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$42,235,428.15 |
|--------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|

|                      |                                                                                          |                |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| <b>Approval Date</b> |                                                                                          | <b>By User</b> |
| March 3, 2025        | Generated and Approved (and should be considered Draft) at the Project Office Level by   | hathak1        |
| March 3, 2025        | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | salvej1        |
| March 5, 2025        | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1        |

|                                 |                                |                               |                                              |
|---------------------------------|--------------------------------|-------------------------------|----------------------------------------------|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| September 1, 2026               | September 1, 2026              |                               | 1.56%                                        |

| Contract Informational Dates |             |                          | Milestones              |
|------------------------------|-------------|--------------------------|-------------------------|
| Date                         | Description | Original Completion Date | Current Completion Date |
| Acceptance Date              |             |                          |                         |
| Awarded Date                 |             | November 8, 2024         | November 8, 2024        |
| Letting Date                 |             | October 18, 2024         | October 18, 2024        |
| Notice to Proceed Date       |             | December 9, 2024         | December 9, 2024        |
| Open to Traffic Date         |             |                          |                         |
| Work Began Date              |             |                          |                         |

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 1

|                                              |                            | This Estimate       | Previous | To Date      |
|----------------------------------------------|----------------------------|---------------------|----------|--------------|
| 241018-A04                                   | Total Posted Items Pay     | \$659,588.67        | \$0.00   | \$659,588.67 |
|                                              | 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>\$659,588.67</b> |          | \$659,588.67 |

## Items Paid This Estimate Period

| Project Number                 | Line Number | Item Code | Item Description | Unit | Unit Price      | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|-----------------|-----------------------|--------------------------|
| JNW0133                        | 0820        | 6181000   | MOBILIZATION     | LS   | \$2,638,354.680 | 0.25                  | \$659,588.67             |
| <b>Project JNW0133 - Total</b> |             |           |                  |      |                 |                       | <b>\$659,588.67</b>      |
| <b>Overall - Total</b>         |             |           |                  |      |                 |                       | <b>\$659,588.67</b>      |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 6, 2025

Contract Project Information

| Project Number | Federal Proj. Number | Project Description                              | Route    | County  | Location of Work                                                                                                       |
|----------------|----------------------|--------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------|
| JNW0133        | IS 35-2(118)         | Concrete pavement replacement and pavement rehab | I-35, 69 | CLINTON | on I-35 from Shoal Creek to north of Route 116 near Lathrop and on Route 69 from Shoal Creek to Route 116 near Lathrop |

Totals by Job Numbers

|         |                            |               |          |              |
|---------|----------------------------|---------------|----------|--------------|
| JNW0133 |                            | This Estimate | Previous | To Date      |
|         | Posted Item Pay            | \$659,588.67  | \$0.00   | \$659,588.67 |
|         | Gross Item Adjustments     | \$0.00        | \$0.00   | \$0.00       |
|         | Gross Item Pay             | \$659,588.67  | \$0.00   | \$659,588.67 |
|         | 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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on March 6, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                     | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price     | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|---------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 241018-A04              | JNW0133        | 0001     | 0010        | 2013000      | CLEARING AND GRUBBING                                                           | 137.00          | 0.00                   | 137.00                       | ACRE | 0.00                               | \$2,358.20     | \$0.00                                                       |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS                                                         | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$1,093,819.16 | \$0.00                                                       |
|                         |                | 0001     | 0030        | 2031000      | CLASS A EXCAVATION                                                              | 37,828.00       | 0.00                   | 37,828.00                    | CUYD | 0.00                               | \$14.70        | \$0.00                                                       |
|                         |                | 0001     | 0040        | 2032000      | CLASS C EXCAVATION                                                              | 2,018.00        | 0.00                   | 2,018.00                     | CUYD | 0.00                               | \$14.73        | \$0.00                                                       |
|                         |                | 0001     | 0050        | 2035500      | EMBANKMENT IN PLACE                                                             | 4,224.00        | 0.00                   | 4,224.00                     | CUYD | 0.00                               | \$14.86        | \$0.00                                                       |
|                         |                | 0001     | 0060        | 2036000      | COMPACTING EMBANKMENT                                                           | 48,744.00       | 0.00                   | 48,744.00                    | CUYD | 0.00                               | \$14.68        | \$0.00                                                       |
|                         |                | 0001     | 0070        | 2037075      | COMPACTING IN CUT                                                               | 14.80           | 0.00                   | 14.80                        | STA  | 0.00                               | \$3,718.50     | \$0.00                                                       |
|                         |                | 0001     | 0080        | 2051010      | MODIFIED SUBGRADE                                                               | 79,496.00       | 0.00                   | 79,496.00                    | SQYD | 0.00                               | \$4.00         | \$0.00                                                       |
|                         |                | 0001     | 0090        | 2063000      | CLASS 3 EXCAVATION                                                              | 459.00          | 0.00                   | 459.00                       | CUYD | 0.00                               | \$4.17         | \$0.00                                                       |
|                         |                | 0001     | 0100        | 2064000      | POROUS BACKFILL                                                                 | 9.00            | 0.00                   | 9.00                         | CUYD | 0.00                               | \$100.00       | \$0.00                                                       |
|                         |                | 0001     | 0110        | 2129900      | MISC.SHOULDER GRADING FOR ROUTE 69                                              | 860.00          | 0.00                   | 860.00                       | 100F | 0.00                               | \$275.27       | \$0.00                                                       |
|                         |                | 0001     | 0120        | 2149907      | MISC.PLACING SPECIAL FILL                                                       | 72,891.00       | 0.00                   | 72,891.00                    | CUYD | 0.00                               | \$15.38        | \$0.00                                                       |
|                         |                | 0001     | 0130        | 2152000A     | SHAPING SLOPES, CLASS II                                                        | 1,904.00        | 0.00                   | 1,904.00                     | 100F | 0.00                               | \$225.46       | \$0.00                                                       |
|                         |                | 0001     | 0140        | 3021311      | STABILIZED PERMEABLE BASE (4IN. THICK)                                          | 76,829.00       | 0.00                   | 76,829.00                    | SQYD | 0.00                               | \$7.40         | \$0.00                                                       |
|                         |                | 0001     | 0150        | 3049905      | MISC.TYPE 5 OR 7 AGGREGATE FOR BASE (4 IN. THICK)                               | 82,180.90       | 0.00                   | 82,180.90                    | SQYD | 0.00                               | \$8.99         | \$0.00                                                       |
|                         |                | 0001     | 0160        | 3049905      | MISC.TYPE 5 OR 7 AGGREGATE FOR BASE (6 IN. THICK)                               | 125,813.40      | 0.00                   | 125,813.40                   | SQYD | 0.00                               | \$8.16         | \$0.00                                                       |
|                         |                | 0001     | 0170        | 3049907      | MISC.CONCRETE PAVEMENT PROCESSING                                               | 5,689.00        | 0.00                   | 5,689.00                     | CUYD | 0.00                               | \$37.61        | \$0.00                                                       |
|                         |                | 0001     | 0180        | 3049910      | MISC.PERMANENT AGGREGATE EDGE TREATMENT                                         | 383.20          | 0.00                   | 383.20                       | TONS | 0.00                               | \$65.00        | \$0.00                                                       |
|                         |                | 0001     | 0190        | 4011211      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)                                     | 860.40          | 0.00                   | 860.40                       | TONS | 0.00                               | \$115.00       | \$0.00                                                       |
|                         |                | 0001     | 0200        | 4011231      | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)                                    | 19,656.90       | 0.00                   | 19,656.90                    | TONS | 0.00                               | \$90.00        | \$0.00                                                       |
|                         |                | 0001     | 0210        | 4011232      | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)                                    | 422.70          | 0.00                   | 422.70                       | TONS | 0.00                               | \$115.00       | \$0.00                                                       |
|                         |                | 0001     | 0220        | 4019905      | MISC.OPTIONAL BASE WIDENING (10 IN.) FOR ROUTE 69 AND RAMP 2 AND 3 CURB ISLANDS | 43,239.20       | 0.00                   | 43,239.20                    | SQYD | 0.00                               | \$55.00        | \$0.00                                                       |
|                         |                | 0001     | 0230        | 4019905      | MISC.OPTIONAL PAVEMENT FOR I-35 TEMPORARY MEDIAN CROSSEOVERS                    | 4,586.50        | 0.00                   | 4,586.50                     | SQYD | 0.00                               | \$65.00        | \$0.00                                                       |
|                         |                | 0001     | 0240        | 4020521      | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)                         | 2,125.30        | 0.00                   | 2,125.30                     | TONS | 0.00                               | \$150.00       | \$0.00                                                       |
|                         |                | 0001     | 0250        | 4030003      | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)                                | 2,644.10        | 0.00                   | 2,644.10                     | TONS | 0.00                               | \$115.00       | \$0.00                                                       |
|                         |                | 0001     | 0260        | 4030005      | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)                                | 1,542.70        | 0.00                   | 1,542.70                     | TONS | 0.00                               | \$115.00       | \$0.00                                                       |
|                         |                | 0001     | 0270        | 4030132      | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)                              | 2,011.30        | 0.00                   | 2,011.30                     | TONS | 0.00                               | \$152.00       | \$0.00                                                       |
|                         |                | 0001     | 0280        | 4079912      | MISC.NON-TRACKING TACK COAT                                                     | 17,047.00       | 0.00                   | 17,047.00                    | GAL  | 0.00                               | \$3.75         | \$0.00                                                       |
|                         |                | 0001     | 0290        | 5021340      | TYPE A2 SHOULDER                                                                | 49,643.40       | 0.00                   | 49,643.40                    | SQYD | 0.00                               | \$6.80         | \$0.00                                                       |
|                         |                | 0001     | 0300        | 5029905      | MISC.CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS, OPTIMIZED)    | 62,279.20       | 0.00                   | 62,279.20                    | SQYD | 0.00                               | \$73.43        | \$0.00                                                       |
|                         |                | 0001     | 0310        | 5029905      | MISC.UNBONDED CONCRETE OVERLAY PLACEMENT, 10 IN.                                | 206,397.80      | 0.00                   | 206,397.80                   | SQYD | 0.00                               | \$14.39        | \$0.00                                                       |
|                         |                | 0001     | 0320        | 5029907      | MISC.FURNISHING UNBONDED CONCRETE OVERLAY (OPTIMIZED)                           | 62,272.00       | 0.00                   | 62,272.00                    | CUYD | 0.00                               | \$143.19       | \$0.00                                                       |
|                         |                | 0001     | 0330        | 5049905      | MISC.CONCRETE APPROACH PAVEMENT (OPTIMIZED)                                     | 111.20          | 0.00                   | 111.20                       | SQYD | 0.00                               | \$471.32       | \$0.00                                                       |
|                         |                | 0001     | 0340        | 5062033      | UNBONDED CONCRETE OVERLAY INTERLAYER                                            | 167,698.20      | 0.00                   | 167,698.20                   | SQYD | 0.00                               | \$4.72         | \$0.00                                                       |
|                         |                | 0001     | 0350        | 5069905      | MISC.UNBONDED CONCRETE OVERLAY INTERLAYER (PAVEMENT REPAIR)                     | 821.80          | 0.00                   | 821.80                       | SQYD | 0.00                               | \$10.25        | \$0.00                                                       |
|                         |                | 0001     | 0360        | 6042020      | ADJUSTING BASIN OR INLET                                                        | 22.00           | 0.00                   | 22.00                        | EA   | 0.00                               | \$1,081.84     | \$0.00                                                       |
|                         |                | 0001     | 0370        | 6044011      | PIPE COLLAR, TYPE A                                                             | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$2,427.24     | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6046012A     | 12 IN. SLOTTED DRAIN                                                            | 260.00          | 0.00                   | 260.00                       | LF   | 0.00                               | \$200.20       | \$0.00                                                       |
|                         |                | 0001     | 0390        | 6053030A     | PIPE AGGREGATE PAVEMENT EDGE DRAIN                                              | 149,459.00      | 0.00                   | 149,459.00                   | LF   | 0.00                               | \$8.94         | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6054020      | OUTLET PIPES AND SPLASH PADS                                                    | 576.00          | 0.00                   | 576.00                       | EA   | 0.00                               | \$384.78       | \$0.00                                                       |
|                         |                | 0001     | 0410        | 6072010      | WOVEN WIRE FENCE                                                                | 1,024.00        | 0.00                   | 1,024.00                     | LF   | 0.00                               | \$75.00        | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6083003      | 3 IN. CONCRETE MEDIAN STRIP                                                     | 234.60          | 0.00                   | 234.60                       | SQYD | 0.00                               | \$286.57       | \$0.00                                                       |
|                         |                | 0001     | 0430        | 6091042      | CONCRETE GUTTER TYPE B                                                          | 152.00          | 0.00                   | 152.00                       | LF   | 0.00                               | \$316.68       | \$0.00                                                       |
|                         |                | 0001     | 0440        | 6096010A     | FURNISHING TYPE 1 ROCK DITCH LINER                                              | 1,196.00        | 0.00                   | 1,196.00                     | CUYD | 0.00                               | \$56.24        | \$0.00                                                       |
|                         |                | 0001     | 0450        | 6096030A     | FURNISHING TYPE 3 ROCK DITCH LINER                                              | 572.00          | 0.00                   | 572.00                       | CUYD | 0.00                               | \$56.24        | \$0.00                                                       |



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

Report Generated on March 6, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                                                        | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price     | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 241018-A04              | JNW0133        | 0001     | 0460        | 6096041      | PLACING TYPE 1 ROCK DITCH LINER                                                                                                    | 1,196.00        | 0.00                   | 1,196.00                     | CUYD | 0.00                               | \$19.18        | \$0.00                                                       |
|                         |                | 0001     | 0470        | 6096043      | PLACING TYPE 3 ROCK DITCH LINER                                                                                                    | 572.00          | 0.00                   | 572.00                       | CUYD | 0.00                               | \$19.22        | \$0.00                                                       |
|                         |                | 0001     | 0480        | 6096050      | BEDDING MATERIAL FOR ROCK DITCH LINER                                                                                              | 208.00          | 0.00                   | 208.00                       | CUYD | 0.00                               | \$67.64        | \$0.00                                                       |
|                         |                | 0001     | 0490        | 6097000      | ROCK LINING                                                                                                                        | 63.00           | 0.00                   | 63.00                        | CUYD | 0.00                               | \$94.85        | \$0.00                                                       |
|                         |                | 0001     | 0500        | 6119907      | MISC.STOCKPILE OF EXCESS REMOVED MATERIAL                                                                                          | 23,661.00       | 0.00                   | 23,661.00                    | CUYD | 0.00                               | \$6.39         | \$0.00                                                       |
|                         |                | 0001     | 0510        | 6122019      | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)                                                                                       | 23.00           | 0.00                   | 23.00                        | EA   | 0.00                               | \$5,250.00     | \$0.00                                                       |
|                         |                | 0001     | 0520        | 6122020      | REPLACEMENT SAND BARREL                                                                                                            | 23.00           | 0.00                   | 23.00                        | EA   | 0.00                               | \$975.00       | \$0.00                                                       |
|                         |                | 0001     | 0530        | 6122030      | IMPACT ATTENUATOR (RELOCATION)                                                                                                     | 14.00           | 0.00                   | 14.00                        | EA   | 0.00                               | \$3,000.00     | \$0.00                                                       |
|                         |                | 0001     | 0540        | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL<br>DEPTH PAVEMENT REPAIR                                                         | 533.30          | 0.00                   | 533.30                       | SQYD | 0.00                               | \$357.62       | \$0.00                                                       |
|                         |                | 0001     | 0550        | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                                                                | 53.00           | 0.00                   | 53.00                        | SQYD | 0.00                               | \$100.00       | \$0.00                                                       |
|                         |                | 0001     | 0560        | 6131013      | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)<br>(PAVEMENT REPAIR)                                                                  | 53.00           | 0.00                   | 53.00                        | SQYD | 0.00                               | \$10.00        | \$0.00                                                       |
|                         |                | 0001     | 0570        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER<br>AND INTERNAL SAW CUTS)                                                        | 2,156.00        | 0.00                   | 2,156.00                     | LF   | 0.00                               | \$8.39         | \$0.00                                                       |
|                         |                | 0001     | 0580        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)<br>FOR FULL DEPTH PAVEMENT REPAIR                                                | 1,320.00        | 0.00                   | 1,320.00                     | EA   | 0.00                               | \$20.83        | \$0.00                                                       |
|                         |                | 0001     | 0590        | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH<br>BASKETS) FOR FULL DEPTH PAVEMENT REPAIR                                             | 21.00           | 0.00                   | 21.00                        | EA   | 0.00                               | \$20.75        | \$0.00                                                       |
|                         |                | 0001     | 0600        | 6131018      | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR<br>FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)                                  | 21.00           | 0.00                   | 21.00                        | EA   | 0.00                               | \$16.79        | \$0.00                                                       |
|                         |                | 0001     | 0610        | 6133020      | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR<br>CLASS C PARTIAL DEPTH PAVEMENT REPAIR                                            | 986.20          | 0.00                   | 986.20                       | TONS | 0.00                               | \$100.00       | \$0.00                                                       |
|                         |                | 0001     | 0620        | 6133021      | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR                                                                                  | 4,505.60        | 0.00                   | 4,505.60                     | SQYD | 0.00                               | \$5.00         | \$0.00                                                       |
|                         |                | 0001     | 0630        | 6139902      | MISC.DOWEL BAR (DRILLING, FURNISHING, AND<br>INSTALLATION) FOR FULL DEPTH REPAIRS OF EXISTING<br>UNBONDED OVERLAY                  | 993.00          | 0.00                   | 993.00                       | EA   | 0.00                               | \$20.83        | \$0.00                                                       |
|                         |                | 0001     | 0640        | 6139902      | MISC.DOWEL BAR (FURNISHING AND INSTALLATION WITH<br>BASKETS) FOR FULL DEPTH REPAIRS OF EXISTING<br>UNBONDED OVERLAY                | 176.00          | 0.00                   | 176.00                       | EA   | 0.00                               | \$20.75        | \$0.00                                                       |
|                         |                | 0001     | 0650        | 6139902      | MISC.EMERGENCY PAVEMENT REPAIR EVENT                                                                                               | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$23,157.65    | \$0.00                                                       |
|                         |                | 0001     | 0660        | 6139902      | MISC.TIE BAR (FURNISHING, AND INSTALLATION WITH<br>BASKETS) FOR FULL DEPTH REPAIRS OF EXISTING<br>UNBONDED OVERLAY (TYPE L JOINTS) | 111.00          | 0.00                   | 111.00                       | EA   | 0.00                               | \$16.85        | \$0.00                                                       |
|                         |                | 0001     | 0670        | 6139903      | MISC.FULL DEPTH REPAIRS OF EXISTING UNBONDED<br>OVERLAY SAWCUT (FOR PERIMETER AND INTERNAL SAW<br>CUTS)                            | 2,618.00        | 0.00                   | 2,618.00                     | LF   | 0.00                               | \$8.39         | \$0.00                                                       |
|                         |                | 0001     | 0680        | 6139907      | MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR<br>FULL-DEPTH REPAIRS OF UNBONDED OVERLAY                                        | 251.00          | 0.00                   | 251.00                       | CUYD | 0.00                               | \$1,063.73     | \$0.00                                                       |
|                         |                | 0001     | 0690        | 6161005      | CONSTRUCTION SIGNS                                                                                                                 | 6,259.00        | 0.00                   | 6,259.00                     | SQFT | 0.00                               | \$6.50         | \$0.00                                                       |
|                         |                | 0001     | 0700        | 6161025      | CHANNELIZER (TRIM LINE)                                                                                                            | 344.00          | 0.00                   | 344.00                       | EA   | 0.00                               | \$20.00        | \$0.00                                                       |
|                         |                | 0001     | 0710        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                                                        | 89.00           | 0.00                   | 89.00                        | EA   | 0.00                               | \$245.00       | \$0.00                                                       |
|                         |                | 0001     | 0720        | 6161033      | DIRECTIONAL INDICATOR BARRICADE                                                                                                    | 72.00           | 0.00                   | 72.00                        | EA   | 0.00                               | \$145.00       | \$0.00                                                       |
|                         |                | 0001     | 0730        | 6161040      | FLASHING ARROW PANEL                                                                                                               | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$6,450.00     | \$0.00                                                       |
|                         |                | 0001     | 0740        | 6161047      | TYPE III OBJECT MARKER                                                                                                             | 23.00           | 0.00                   | 23.00                        | EA   | 0.00                               | \$165.00       | \$0.00                                                       |
|                         |                | 0001     | 0750        | 6161055      | SEQUENTIAL FLASHING WARNING LIGHT                                                                                                  | 38.00           | 0.00                   | 38.00                        | EA   | 0.00                               | \$125.00       | \$0.00                                                       |
|                         |                | 0001     | 0760        | 6161070      | TUBULAR MARKER                                                                                                                     | 1,142.00        | 0.00                   | 1,142.00                     | EA   | 0.00                               | \$85.00        | \$0.00                                                       |
|                         |                | 0001     | 0770        | 6161095      | RADAR SPEED ADVISORY SYSTEM                                                                                                        | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$9,000.00     | \$0.00                                                       |
|                         |                | 0001     | 0780        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED                           | 9.00            | 0.00                   | 9.00                         | EA   | 0.00                               | \$10,450.00    | \$0.00                                                       |
|                         |                | 0001     | 0790        | 6162002      | TEMPORARY LONG-TERM RUMBLE STRIPS                                                                                                  | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$1,400.00     | \$0.00                                                       |
|                         |                | 0001     | 0800        | 6169902      | MISC.TYPE II OBJECT MARKER                                                                                                         | 9.00            | 0.00                   | 9.00                         | EA   | 0.00                               | \$95.00        | \$0.00                                                       |
|                         |                | 0001     | 0810        | 6173103      | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)                                                                                     | 152.00          | 0.00                   | 152.00                       | LF   | 0.00                               | \$875.45       | \$0.00                                                       |
|                         |                | 0001     | 0820        | 6181000      | MOBILIZATION                                                                                                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$2,638,354.68 | \$659,588.67                                                 |
|                         |                | 0001     | 0830        | 6181020      | ADDITIONAL MOBILIZATION FOR SEEDING                                                                                                | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$600.00       | \$0.00                                                       |
|                         |                | 0001     | 0840        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                                                          | 100.00          | 0.00                   | 100.00                       | LF   | 0.00                               | \$24.00        | \$0.00                                                       |
|                         |                | 0001     | 0850        | 6200039      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF<br>RAMP WRONG WAY ARROW                                                              | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$875.00       | \$0.00                                                       |
|                         |                | 0001     | 0860        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>WHITE, YIELD LINE TRIANGLES                                                     | 20.00           | 0.00                   | 20.00                        | EA   | 0.00                               | \$45.00        | \$0.00                                                       |



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

Report Generated on March 6, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                         | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 241018-A04              | JNW0133        | 0001     | 0870        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS              | 110,342.00      | 0.00                   | 110,342.00                   | LF   | 0.00                               | \$0.27       | \$0.00                                                       |
|                         |                | 0001     | 0880        | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS             | 98,766.00       | 0.00                   | 98,766.00                    | LF   | 0.00                               | \$0.27       | \$0.00                                                       |
|                         |                | 0001     | 0890        | 6205906A     | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS             | 1,524.00        | 0.00                   | 1,524.00                     | LF   | 0.00                               | \$0.54       | \$0.00                                                       |
|                         |                | 0001     | 0900        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                | 87,299.00       | 0.00                   | 87,299.00                    | LF   | 0.00                               | \$0.16       | \$0.00                                                       |
|                         |                | 0001     | 0910        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS               | 58,216.00       | 0.00                   | 58,216.00                    | LF   | 0.00                               | \$0.16       | \$0.00                                                       |
|                         |                | 0001     | 0920        | 6206124A     | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS               | 300.00          | 0.00                   | 300.00                       | LF   | 0.00                               | \$0.65       | \$0.00                                                       |
|                         |                | 0001     | 0930        | 6207001      | PAVEMENT MARKING REMOVAL                                                            | 304,092.00      | 0.00                   | 304,092.00                   | LF   | 0.00                               | \$0.55       | \$0.00                                                       |
|                         |                | 0001     | 0940        | 6208064A     | TEMPORARY RAISED PAVEMENT MARKER                                                    | 136.00          | 0.00                   | 136.00                       | EA   | 0.00                               | \$6.25       | \$0.00                                                       |
|                         |                | 0001     | 0950        | 6208076      | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                               | 274,750.00      | 0.00                   | 274,750.00                   | LF   | 0.00                               | \$0.15       | \$0.00                                                       |
|                         |                | 0001     | 0960        | 6209903      | MISC.24 IN. TEMPORARY PAVEMENT MARKING PAINT                                        | 770.00          | 0.00                   | 770.00                       | LF   | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 0970        | 6209903      | MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT                                         | 57,024.00       | 0.00                   | 57,024.00                    | LF   | 0.00                               | \$0.19       | \$0.00                                                       |
|                         |                | 0001     | 0980        | 6209903      | MISC.8 IN. TEMPORARY PAVEMENT MARKING PAINT                                         | 5,714.00        | 0.00                   | 5,714.00                     | LF   | 0.00                               | \$0.28       | \$0.00                                                       |
|                         |                | 0001     | 0990        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)      | 178.00          | 0.00                   | 178.00                       | SQYD | 0.00                               | \$14.04      | \$0.00                                                       |
|                         |                | 0001     | 1000        | 6221003      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 23,644.00       | 0.00                   | 23,644.00                    | SQYD | 0.00                               | \$2.38       | \$0.00                                                       |
|                         |                | 0001     | 1010        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                            | 8,005.00        | 0.00                   | 8,005.00                     | SQYD | 0.00                               | \$10.07      | \$0.00                                                       |
|                         |                | 0001     | 1020        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE                                                | 6,318.00        | 0.00                   | 6,318.00                     | SQYD | 0.00                               | \$4.00       | \$0.00                                                       |
|                         |                | 0001     | 1030        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                                    | 873.20          | 0.00                   | 873.20                       | STA  | 0.00                               | \$5.04       | \$0.00                                                       |
|                         |                | 0001     | 1040        | 6262000A     | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP                                      | 1,450.70        | 0.00                   | 1,450.70                     | STA  | 0.00                               | \$17.05      | \$0.00                                                       |
|                         |                | 0001     | 1050        | 6269909      | MISC.OPTIONAL RUMBLE STRIPS FOR I-35 TEMPORARY MEDIAN CROSSEOVERS                   | 29.50           | 0.00                   | 29.50                        | STA  | 0.00                               | \$5.04       | \$0.00                                                       |
|                         |                | 0001     | 1060        | 6279901      | MISC.DESIGN SERVICES                                                                | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,000.00  | \$0.00                                                       |
|                         |                | 0001     | 1070        | 6279901      | MISC.MODIFIED CONTRACTOR FURNISHED SURVEY                                           | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$150,000.00 | \$0.00                                                       |
|                         |                | 0001     | 1080        | 7032002      | CLASS B CONCRETE (MISC)                                                             | 42.40           | 0.00                   | 42.40                        | CUYD | 0.00                               | \$600.00     | \$0.00                                                       |
|                         |                | 0001     | 1090        | 7250412      | 12 IN. PIPE GROUP C                                                                 | 384.00          | 0.00                   | 384.00                       | LF   | 0.00                               | \$45.32      | \$0.00                                                       |
|                         |                | 0001     | 1100        | 7250418      | 18 IN. PIPE GROUP C                                                                 | 459.00          | 0.00                   | 459.00                       | LF   | 0.00                               | \$61.04      | \$0.00                                                       |
|                         |                | 0001     | 1110        | 7261024      | 24 IN. PIPE GROUP A                                                                 | 34.00           | 0.00                   | 34.00                        | LF   | 0.00                               | \$91.98      | \$0.00                                                       |
|                         |                | 0001     | 1120        | 7261030      | 30 IN. PIPE GROUP A                                                                 | 19.00           | 0.00                   | 19.00                        | LF   | 0.00                               | \$113.56     | \$0.00                                                       |
|                         |                | 0001     | 1130        | 7261036      | 36 IN. PIPE GROUP A                                                                 | 283.00          | 0.00                   | 283.00                       | LF   | 0.00                               | \$122.59     | \$0.00                                                       |
|                         |                | 0001     | 1140        | 7261048      | 48 IN. PIPE GROUP A                                                                 | 29.00           | 0.00                   | 29.00                        | LF   | 0.00                               | \$189.45     | \$0.00                                                       |
|                         |                | 0001     | 1150        | 7320624A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,058.83   | \$0.00                                                       |
|                         |                | 0001     | 1160        | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                             | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,367.05   | \$0.00                                                       |
|                         |                | 0001     | 1170        | 7320636A     | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                             | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$1,628.85   | \$0.00                                                       |
|                         |                | 0001     | 1180        | 7320648A     | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,155.12   | \$0.00                                                       |
|                         |                | 0001     | 1190        | 7320812A     | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                             | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$513.22     | \$0.00                                                       |
|                         |                | 0001     | 1200        | 7320818A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$523.29     | \$0.00                                                       |
|                         |                | 0001     | 1210        | 7321014A     | 18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION                               | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,692.10   | \$0.00                                                       |
|                         |                | 0001     | 1220        | 8025006      | MULCHING                                                                            | 137.90          | 0.00                   | 137.90                       | ACRE | 0.00                               | \$3,500.00   | \$0.00                                                       |
|                         |                | 0001     | 1230        | 8051000A     | SEEDING - COOL SEASON GRASSES                                                       | 92.30           | 0.00                   | 92.30                        | ACRE | 0.00                               | \$2,900.00   | \$0.00                                                       |
|                         |                | 0001     | 1240        | 8052000A     | SEEDING - WARM SEASON GRASSES                                                       | 12.60           | 0.00                   | 12.60                        | ACRE | 0.00                               | \$3,500.00   | \$0.00                                                       |
|                         |                | 0001     | 1250        | 8061004      | SEDIMENT TRAP ROCK                                                                  | 260.90          | 0.00                   | 260.90                       | CUYD | 0.00                               | \$55.00      | \$0.00                                                       |
|                         |                | 0001     | 1260        | 8061005      | ROCK DITCH CHECK                                                                    | 8,483.00        | 0.00                   | 8,483.00                     | LF   | 0.00                               | \$30.00      | \$0.00                                                       |
|                         |                | 0001     | 1270        | 8061016      | SEDIMENT REMOVAL                                                                    | 1,091.00        | 0.00                   | 1,091.00                     | CUYD | 0.00                               | \$10.30      | \$0.00                                                       |
|                         |                | 0001     | 1280        | 8061017      | TEMPORARY SEEDING                                                                   | 45.60           | 0.00                   | 45.60                        | ACRE | 0.00                               | \$3,500.00   | \$0.00                                                       |
|                         |                | 0001     | 1290        | 8061019      | SILT FENCE                                                                          | 23,478.00       | 0.00                   | 23,478.00                    | LF   | 0.00                               | \$4.00       | \$0.00                                                       |



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

Report Generated on March 6, 2025

**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 241018-A04              | JNW0133        | 0001     | 1300        | 8064140      | TYPE 3B EROSION CONTROL BLANKET                                              | 20,183.00       | 0.00                   | 20,183.00                    | SQYD | 0.00                               | \$2.25      | \$0.00                                                       |
|                         |                | 0010     | 1310        | 6061060      | MGS GUARDRAIL                                                                | 3,675.00        | 0.00                   | 3,675.00                     | LF   | 0.00                               | \$24.00     | \$0.00                                                       |
|                         |                | 0010     | 1320        | 6061070      | MGS VERTICAL CONCRETE BARRIER TRANSITION                                     | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$3,300.00  | \$0.00                                                       |
|                         |                | 0010     | 1330        | 6061078      | MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)                                   | 5.00            | 0.00                   | 5.00                         | LF   | 0.00                               | \$6,000.00  | \$0.00                                                       |
|                         |                | 0010     | 1340        | 6061080      | MGS END ANCHOR                                                               | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,300.00  | \$0.00                                                       |
|                         |                | 0010     | 1350        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                       | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$3,100.00  | \$0.00                                                       |
|                         |                | 0010     | 1360        | 6069902      | MISC.MGS BRIDGE APPROACH TRANSITION SECTION<br>(REGULAR/NO CURB) (RELOCATED) | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$3,500.00  | \$0.00                                                       |
|                         |                | 0010     | 1370        | 6069902      | MISC.MGS END ANCHOR (RELOCATED)                                              | 24.00           | 0.00                   | 24.00                        | EA   | 0.00                               | \$1,300.00  | \$0.00                                                       |
|                         |                | 0010     | 1380        | 6069902      | MISC.MGS HEIGHT AND BLOCK TRANSITION (RELOCATED)                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,000.00  | \$0.00                                                       |
|                         |                | 0010     | 1390        | 6069902      | MISC.TYPE A CRASHWORTHY END TERMINAL (MASH)<br>(RELOCATED)                   | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$3,100.00  | \$0.00                                                       |
|                         |                | 0010     | 1400        | 6069903      | MISC.MGS GUARDRAIL (RELOCATED)                                               | 11,688.00       | 0.00                   | 11,688.00                    | LF   | 0.00                               | \$24.00     | \$0.00                                                       |
|                         |                | 0020     | 1410        | 9011030      | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                                      | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$2,956.00  | \$0.00                                                       |
|                         |                | 0020     | 1420        | 9011062      | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                            | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$3,961.00  | \$0.00                                                       |
|                         |                | 0020     | 1430        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M                                                 | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$1,344.00  | \$0.00                                                       |
|                         |                | 0020     | 1440        | 9011311      | LUMINAIRE, LED-A                                                             | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$350.00    | \$0.00                                                       |
|                         |                | 0020     | 1450        | 9011312      | LUMINAIRE, LED-B                                                             | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$404.00    | \$0.00                                                       |
|                         |                | 0020     | 1460        | 9012231      | BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT                              | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$10,000.00 | \$0.00                                                       |
|                         |                | 0020     | 1470        | 9013002      | CONDUIT, 2 IN. RIGID, IN TRENCH                                              | 54.00           | 0.00                   | 54.00                        | LF   | 0.00                               | \$18.00     | \$0.00                                                       |
|                         |                | 0020     | 1480        | 9013003      | CONDUIT, 3 IN. RIGID, IN TRENCH                                              | 15.00           | 0.00                   | 15.00                        | LF   | 0.00                               | \$20.00     | \$0.00                                                       |
|                         |                | 0020     | 1490        | 9014004      | CONDUIT, 4 IN. RIGID, PUSHED                                                 | 478.00          | 0.00                   | 478.00                       | LF   | 0.00                               | \$23.00     | \$0.00                                                       |
|                         |                | 0020     | 1500        | 9015010      | TRENCHING TYPE I                                                             | 5,334.00        | 0.00                   | 5,334.00                     | LF   | 0.00                               | \$7.00      | \$0.00                                                       |
|                         |                | 0020     | 1510        | 9016110      | PULL BOX, PREFORMED CLASS 1                                                  | 17.00           | 0.00                   | 17.00                        | EA   | 0.00                               | \$1,580.00  | \$0.00                                                       |
|                         |                | 0020     | 1520        | 9017002      | CABLE, 2 AWG 1 CONDUCTOR                                                     | 100.00          | 0.00                   | 100.00                       | LF   | 0.00                               | \$5.00      | \$0.00                                                       |
|                         |                | 0020     | 1530        | 9017008      | CABLE, 8 AWG 1 CONDUCTOR                                                     | 2,150.00        | 0.00                   | 2,150.00                     | LF   | 0.00                               | \$1.45      | \$0.00                                                       |
|                         |                | 0020     | 1540        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                  | 1,020.00        | 0.00                   | 1,020.00                     | LF   | 0.00                               | \$1.00      | \$0.00                                                       |
|                         |                | 0020     | 1550        | 9017407      | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE<br>NEUTRAL, 8 AWG              | 5,830.00        | 0.00                   | 5,830.00                     | LF   | 0.00                               | \$4.75      | \$0.00                                                       |
|                         |                | 0020     | 1560        | 9018230      | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                            | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$1,606.00  | \$0.00                                                       |
|                         |                | 0020     | 1570        | 9018245      | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                           | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$2,199.00  | \$0.00                                                       |
|                         |                | 0020     | 1580        | 9018622      | POWER SUPPLY ASSEMBLY, TYPE 2, 480 VOLT SERVICE,<br>LIGHTING ONLY            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$9,500.00  | \$0.00                                                       |
|                         |                | 0020     | 1590        | 9019400      | TEMPORARY LIGHTING                                                           | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$11,000.00 | \$0.00                                                       |
|                         |                | 0040     | 1600        | 9031010      | CONCRETE FOOTINGS, EMBEDDED                                                  | 26.60           | 0.00                   | 26.60                        | CUYD | 0.00                               | \$1,250.00  | \$0.00                                                       |
|                         |                | 0040     | 1610        | 9031210      | STRUCTURAL STEEL POSTS                                                       | 7,940.00        | 0.00                   | 7,940.00                     | LB   | 0.00                               | \$4.50      | \$0.00                                                       |
|                         |                | 0040     | 1620        | 9031220      | PIPE POSTS                                                                   | 4,110.00        | 0.00                   | 4,110.00                     | LB   | 0.00                               | \$4.00      | \$0.00                                                       |
|                         |                | 0040     | 1630        | 9031252      | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE                          | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$50.00     | \$0.00                                                       |
|                         |                | 0040     | 1640        | 9031253A     | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED<br>YELLOW                      | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$55.00     | \$0.00                                                       |
|                         |                | 0040     | 1650        | 9031256      | 7 FT. CHANNEL POST DELINEATOR, WHITE                                         | 93.00           | 0.00                   | 93.00                        | EA   | 0.00                               | \$51.00     | \$0.00                                                       |
|                         |                | 0040     | 1660        | 9031257A     | 7 FT. CHANNEL POST DELINEATOR, YELLOW                                        | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$51.00     | \$0.00                                                       |
|                         |                | 0040     | 1670        | 9031258      | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED                                     | 22.00           | 0.00                   | 22.00                        | EA   | 0.00                               | \$55.00     | \$0.00                                                       |
|                         |                | 0040     | 1680        | 9031259A     | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED                                    | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$55.00     | \$0.00                                                       |
|                         |                | 0040     | 1690        | 9031270A     | 2 IN. PSST POST - 12 GA.                                                     | 91.00           | 0.00                   | 91.00                        | LF   | 0.00                               | \$21.00     | \$0.00                                                       |
|                         |                | 0040     | 1700        | 9031274      | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                 | 74.00           | 0.00                   | 74.00                        | EA   | 0.00                               | \$210.00    | \$0.00                                                       |
|                         |                | 0040     | 1710        | 9035004A     | SH-FLAT SHEET                                                                | 517.00          | 0.00                   | 517.00                       | SQFT | 0.00                               | \$20.00     | \$0.00                                                       |
|                         |                | 0040     | 1720        | 9035011A     | ST-STRUCTURAL                                                                | 1,064.00        | 0.00                   | 1,064.00                     | SQFT | 0.00                               | \$30.00     | \$0.00                                                       |
|                         |                | 0040     | 1730        | 9039901      | MISC.RELOCATION OF IMPROVEMENTS - SIGNING                                    | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$6,000.00  | \$0.00                                                       |
|                         |                | 0040     | 1740        | 9039901      | MISC.REMOVAL OF IMPROVEMENTS - SIGNING                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,000.00  | \$0.00                                                       |



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

Report Generated on March 6, 2025

**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<br>Nm.CONTRACT                                                     | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                 | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price | Total Value POSTED<br>To Date (See report<br>generated date) |
|-----------------------------------------------------------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 241018-A04                                                                  | JNW0133        | 0101     | 1750        | 6189916      | MISC.ACCELERATING THE COMPLETION OF CLOSURE WORK<br>STAGE 2 | 18,000.00       | 0.00                   | 18,000.00                    | DLR  | 0.00                               | \$105.00   | \$0.00                                                       |
| Project JNW0133 - Total Value Posted to Date as of Report Generated Date    |                |          |             |              |                                                             |                 |                        |                              |      |                                    |            | \$659,588.67                                                 |
| 241018-A04 Overall - Total Value Posted to Date as of Report Generated Date |                |          |             |              |                                                             |                 |                        |                              |      |                                    |            | \$659,588.67                                                 |



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

Report Generated on March 6, 2025

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

Project: JNW0133

| 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 |
|-------------|-----------|--------------|----------|-------------------|-----------------|-------|----------------------------------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0820        | 6181000   | MOBILIZATION | 2/28/25  | 3/3/25            | 0.25            | LS    | First 25% Mobilization payment. Notice to Proceed was 12/09/24 |                        |                  |                      |                  |          |

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

No Data Available



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 241018-A04

No Data Available



## Contract Adjustments for Contract - 241018-A04

There are no contract adjustments to display for this contract.