



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	241018-F04	Pay Period Start	June 2, 2025	Original Contract Amount	\$2,713,000.00
7	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,713,000.00

Approval Date					By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				landec1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				dunnj1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2025	October 31, 2025		6.01%

Contract Informational Dates			Milestones
------------------------------	--	--	------------

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	
Work Began Date	April 28, 2025	April 28, 2025	

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
241018-F04	Total Posted Items Pay	\$91,151.05	\$71,815.90	\$162,966.95
	Gross Item Adjustments	\$0.00	\$107,237.00	\$107,237.00
	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
			\$179,052.90	\$270,203.95

Contract Total Payable This Estimate: \$91,151.05

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0028	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$177,000.000	0.090	\$15,930.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.800	38	\$714.40
	0180	6081000	CONCRETE MEDIAN	SQYD	\$118.250	47	\$5,557.75
	0200	6116010A	SLOPE PROTECTION	SQYD	\$108.750	8	\$870.00
	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$1.000	7	\$7.00
	0340	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$36,000.000	0.250	\$9,000.00
	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$30.000	500	\$15,000.00
	0370	6181000	MOBILIZATION	LS	\$167,103.610	0.250	\$41,775.90
	0760	9029902	MISC.RESET EXIST. CONCRETE SIGNAL PULLBOX METAL FRAME & LID	EA	\$2,296.000	1	\$2,296.00

Project JSL0028 - Total \$91,151.05

Overall - Total \$91,151.05

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
JSL0028	0180	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	47	\$118.25	\$5,557.75



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress	Contract ID	241018-F04	Pay Period Start	June 2, 2025	Original Contract Amount	\$2,713,000.00
Estimate Number	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
7					Current Contract Amount	\$2,713,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0028	0180	CONCRETE MEDIAN	Material			-47	\$118.25	(\$5,557.75)
	0200	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$108.75	\$870.00
	0200	SLOPE PROTECTION	Material			-8	\$108.75	(\$870.00)
	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$4,000.00	\$16,000.00
	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$4,000.00	(\$16,000.00)
	0360	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	500	\$30.00	\$15,000.00
	0360	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-500	\$30.00	(\$15,000.00)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$2,296.00	\$2,296.00
	0760	MISC.	Material			-1	\$2,296.00	(\$2,296.00)
Total								\$0.00



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

Report Generated on June 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSL0028	FAF-141-1 (57)	Resurface	141	ST LOUIS	from 0.5 mile north of I-70 to south of Casino Center Drive																																
Totals by Job Numbers																																					
JSL0028	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$91,151.05</td><td>\$71,815.90</td><td>\$162,966.95</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$107,237.00</td><td>\$107,237.00</td></tr><tr><td>Gross Item Pay</td><td>\$91,151.05</td><td>\$179,052.90</td><td>\$270,203.95</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$91,151.05	\$71,815.90	\$162,966.95	Gross Item Adjustments	\$0.00	\$107,237.00	\$107,237.00	Gross Item Pay	\$91,151.05	\$179,052.90	\$270,203.95	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$91,151.05	\$71,815.90	\$162,966.95																																		
Gross Item Adjustments	\$0.00	\$107,237.00	\$107,237.00																																		
Gross Item Pay	\$91,151.05	\$179,052.90	\$270,203.95																																		
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 June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on line item 0200 mix to be changed to tag all test with sample.	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6081000, Project Item Line Number 0180, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6116010A, Project Item Line Number 0200, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on materials to change mix from B1 to PCCP.	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6161098A, Project Item Line Number 0330, Material Set 6161098A96, Material 0616TMTc - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTc is insufficient.	waiting on cert	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 6173600D, Project Item Line Number 0360, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting on cert	landec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0028, Item 9029902, Project Item Line Number 0760, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	waiting on materials to change this from a cert to visual inspection	landec1	Overridden



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

Report Generated on June 19, 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 ID	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)
241018-F04	JSL0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.11	\$177,000.00	\$19,470.00
		0001	0020	2035500	EMBANKMENT IN PLACE	178.00	0.00	178.00	CUYD	0.00	\$48.00	\$0.00
		0001	0030	2063500	CULVERT CLEANOUT	12.00	0.00	12.00	EA	0.00	\$1,430.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	0.00	\$2,310.00	\$0.00
		0001	0050	2152000A	SHAPING SLOPES, CLASS II	5.00	0.00	5.00	100F	0.00	\$1,210.00	\$0.00
		0001	0060	2159910	MISC. SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	9.00	0.00	9.00	100F	0.00	\$1,500.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,908.00	0.00	1,908.00	SQYD	38.00	\$18.80	\$714.40
		0001	0080	4010150	TYPE A2 SHOULDER	1,488.90	0.00	1,488.90	SQYD	0.00	\$50.60	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,178.10	0.00	2,178.10	TONS	0.00	\$109.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	339.20	0.00	339.20	TONS	0.00	\$169.00	\$0.00
		0001	0110	4071005	TACK COAT	2,096.00	0.00	2,096.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	66,269.00	0.00	66,269.00	SQYD	0.00	\$8.06	\$0.00
		0001	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	52.50	0.00	52.50	SQYD	0.00	\$244.50	\$0.00
		0001	0140	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	87.80	0.00	87.80	SQYD	0.00	\$235.50	\$0.00
		0001	0150	6049902	MISC. ADJUST TO GRADE MANHOLES, VALVES AND PULL BOXES	10.00	0.00	10.00	EA	0.00	\$1,176.00	\$0.00
		0001	0160	6049902	MISC. CONCRETE MANHOLE ARPON	10.00	0.00	10.00	EA	0.00	\$2,655.00	\$0.00
		0001	0170	6071012A	CHAIN-LINK FENCE (60 IN.)	240.00	0.00	240.00	LF	0.00	\$60.00	\$0.00
		0001	0180	6081000	CONCRETE MEDIAN	274.20	0.00	274.20	SQYD	47.00	\$118.25	\$5,557.75
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	145.00	0.00	145.00	LF	0.00	\$26.50	\$0.00
		0001	0200	6116010A	SLOPE PROTECTION	280.00	0.00	280.00	SQYD	8.00	\$108.75	\$870.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	365.30	0.00	365.30	SQYD	0.00	\$267.50	\$0.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	366.00	0.00	366.00	SQYD	0.00	\$1.00	\$0.00
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	366.00	0.00	366.00	SQYD	7.00	\$1.00	\$7.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,479.00	0.00	1,479.00	LF	0.00	\$10.25	\$0.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	720.00	0.00	720.00	EA	0.00	\$13.75	\$0.00
		0001	0280	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	48.00	0.00	48.00	EA	0.00	\$11.25	\$0.00
		0001	0290	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE I JOINTS)	16.00	0.00	16.00	EA	0.00	\$12.00	\$0.00
		0001	0300	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3.50	0.00	3.50	TONS	0.00	\$5,400.00	\$0.00
		0001	0310	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	21.30	0.00	21.30	SQYD	0.00	\$810.00	\$0.00
		0001	0320	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0340	6169901	MISC. LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$36,000.00	\$18,000.00
		0001	0350	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	314.00	0.00	314.00	LF	0.00	\$286.00	\$0.00
		0001	0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,736.00	0.00	3,736.00	LF	500.00	\$30.00	\$15,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$167,103.61	\$83,551.80
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6191000	PAVEMENT EDGE TREATMENT	10,002.00	0.00	10,002.00	LF	0.00	\$0.10	\$0.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,597.00	0.00	11,597.00	LF	0.00	\$5.00	\$0.00
		0001	0410	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE	898.00	0.00	898.00	LF	0.00	\$12.00	\$0.00
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	674.00	0.00	674.00	LF	0.00	\$20.00	\$0.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,183.00	0.00	1,183.00	LF	0.00	\$20.00	\$0.00
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00	0.00	63.00	EA	0.00	\$315.00	\$0.00
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$375.00	\$0.00
		0001	0460	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	96.00	0.00	96.00	EA	0.00	\$15.00	\$0.00



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

Report Generated on June 19, 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 ID	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)
241018-F04	JSL0028				WHITE, YIELD LINE TRIANGLES							
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,314.00	0.00	10,314.00	LF	0.00	\$0.19	\$0.00
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,105.00	0.00	32,105.00	LF	0.00	\$0.24	\$0.00
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,300.00	0.00	10,300.00	LF	0.00	\$0.24	\$0.00
		0001	0500	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,914.00	0.00	2,914.00	LF	0.00	\$1.00	\$0.00
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	3,821.00	0.00	3,821.00	LF	0.00	\$1.75	\$0.00
		0001	0520	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	25.00	0.00	25.00	EA	0.00	\$75.00	\$0.00
		0001	0530	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	50.00	0.00	50.00	EA	0.00	\$221.00	\$0.00
		0001	0540	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	36.00	0.00	36.00	EA	0.00	\$85.00	\$0.00
		0001	0550	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$85.00	\$0.00
		0001	0560	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48,550.00	0.00	48,550.00	SQYD	0.00	\$2.50	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,250.00	0.00	9,250.00	SQYD	0.00	\$5.10	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$15,000.00	\$1,500.00
		0001	0600	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	\$2,500.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.00
		0001	0620	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$65.00	\$0.00
		0001	0630	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$85.00	\$0.00
		0001	0640	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.00
		0001	0650	8061019	SILT FENCE	2,387.00	0.00	2,387.00	LF	0.00	\$5.30	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	863.00	0.00	863.00	LF	0.00	\$28.00	\$0.00
		0010	0670	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$46.00	\$0.00
		0010	0680	6061067	MGS DOUBLE FACED GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$36.00	\$0.00
		0010	0690	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$4,100.00	\$0.00
		0010	0710	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,900.00	\$0.00
		0010	0730	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0030	0740	9020833	SH-FLAT SHEET - SIGNAL SIGN	32.00	0.00	32.00	SQFT	0.00	\$70.00	\$0.00
		0030	0750	9020834	SIGNAL SIGN, MOUNTING HARDWARE	9.00	0.00	9.00	EA	0.00	\$137.00	\$0.00
		0030	0760	9029902	MISC.RESET EXIST. CONCRETE SIGNAL PULLBOX METAL FRAME & LID	1.00	0.00	1.00	EA	1.00	\$2,296.00	\$2,296.00
		0030	0770	9029902	MISC.RETROREFLECTIVE BACKPLATES	39.00	0.00	39.00	EA	0.00	\$430.00	\$0.00
		0030	0780	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$52,950.00	\$0.00
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	16.90	0.00	16.90	CUYD	0.00	\$2,800.00	\$0.00
		0040	0800	9031210	STRUCTURAL STEEL POSTS	1,000.00	0.00	1,000.00	LB	0.00	\$6.00	\$0.00
		0040	0810	9031220	PIPE POSTS	10,220.00	0.00	10,220.00	LB	0.00	\$6.00	\$0.00
		0040	0820	9035004A	SH-FLAT SHEET	480.00	0.00	480.00	SQFT	0.00	\$28.00	\$0.00
		0040	0830	9035011A	ST-STRUCTURAL	221.00	0.00	221.00	SQFT	0.00	\$34.00	\$0.00
		0040	0840	9035069A	SHF-FLAT SHEET FLUORESCENT	196.00	0.00	196.00	SQFT	0.00	\$32.00	\$0.00
		0040	0850	9039902	MISC.REMOVE & RELOCATE EXISTING GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0050	0860	9109901	MISC.EXISTING IN-PAVEMENT WIRLESS DETECTION SYSTEMS REMOVAL & DISPOSAL	1.00	0.00	1.00	LS	0.00	\$5,950.00	\$0.00
		0050	0870	9109903	MISC.MoDOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$20.50	\$0.00
Project JSL0028 - Total Value Posted to Date as of Report Generated Date												\$162,966.96
241018-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$162,966.96



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

Report Generated on June 19, 2025

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

Project: JSL0028

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/3/25	6/16/25	1	0.02	LS	To and From Earth city landfill, N Riverport, S Riverport					
			6/10/25	6/16/25	1	0.02	LS	On 141 between casino center and rider trail					
			6/11/25	6/16/25	1	0.05	LS	Between casino center and rider trail on 141					
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/2/25	6/6/25	1	14.00	SQYD	To and From Pichard from, To and From Firehouse					
			6/5/25	6/15/25	1	16.00	SQYD	To and From Earth City Landfill and N riverport					
			6/12/25	6/16/25	1	8.00	SQYD	Slope protections between N and S riverport on the w bound side					
0180	6081000	CONCRETE MEDIAN	6/2/25	6/6/25	1	14.00	SQYD	To and From Pichard from, To and From Firehouse					
			6/5/25	6/15/25	1	16.00	SQYD	To and From Earth City Landfill and N riverport					
			6/9/25	6/16/25	1	7.00	SQYD	Island Medians at S Riverport					
			6/10/25	6/16/25	1	10.00	SQYD	Island median ADA ramps at casino center					
0200	6116010A	SLOPE PROTECTION	6/12/25	6/16/25	1	8.00	SQYD	Slope protections between N and S riverport on the w bound side					
0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/9/25	6/16/25	1	7.00	SQYD	Island Medians at S Riverport					
0340	6169901	MISC.	6/10/25	6/16/25	1	0.25	LS	On 141 between casino center and rider trail					
0360	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/10/25	6/16/25	1	250.00	LF	on ramp of 70w and 141, Off ramp of 70 W and 141, Off ramp of 70 e and 141, and Casino center					
			6/11/25	6/16/25	1	250.00	LF	on ramp of 70 w and 141, off ramp 70 w and 141, of ramp of 70 e and 141, and casino center					
0370	6181000	MOBILIZATION	6/10/25	6/16/25	1	0.25	LS	On 141 between casino center and rider trail					
0760	9029902	MISC.	6/12/25	6/16/25	1	1.00	EA	Island nose at Casino center					

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0180	CONCRETE MEDIAN	Material		7	Jun 16, 2025	SYSTEM	(\$5,557.75)	
					7	Jun 16, 2025	SYSTEM	\$5,557.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user landec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0200	SLOPE PROTECTION	Material		7	Jun 16, 2025	SYSTEM	(\$870.00)	
					7	Jun 16, 2025	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user landec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0330	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		7	Jun 16, 2025	SYSTEM	(\$16,000.00)	
					7	Jun 16, 2025	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user landec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0330 - Total			\$0.00	
	0360	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		7	Jun 16, 2025	SYSTEM	(\$15,000.00)	
					7	Jun 16, 2025	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user landec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
0660	MGS GUARDRAIL	Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$10,505.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$10,505.25		
				Construction Stockpile STMI - Total			\$10,505.25		
				0660 - Total			\$10,505.25		
				0670	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		3	Mar 3, 2025
- Total			\$504.75						
Construction Stockpile STMI - Total			\$504.75						
0670 - Total			\$504.75						
0680	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI						3	Mar 3, 2025
				- Total			\$4,721.50		
				Construction Stockpile STMI - Total			\$4,721.50		
				0680 - Total			\$4,721.50		
				0690	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Mar 3, 2025
- Total			\$3,613.10						
Construction Stockpile STMI - Total			\$3,613.10						
0690 - Total			\$3,613.10						
0700	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI						3	Mar 3, 2025
				- Total			\$10,440.00		
				Construction Stockpile STMI - Total			\$10,440.00		
				0700 - Total			\$10,440.00		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0028	0710	MGS END ANCHOR	Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,600.00	
			Construction Stockpile STMI - Total					\$2,600.00	
		0710 - Total							\$2,600.00
	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Mar 3, 2025	SYSTEM	\$16,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,650.00	
			Construction Stockpile STMI - Total					\$16,650.00	
		0720 - Total							\$16,650.00
	0730	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$22,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,995.00	
			Construction Stockpile STMI - Total					\$22,995.00	
		0730 - Total							\$22,995.00
	0760	MISC.	Material		7	Jun 16, 2025	SYSTEM	(\$2,296.00)	
					7	Jun 16, 2025	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user landec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
		0760 - Total							\$0.00
	0800	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		4	Apr 16, 2025	SYSTEM	\$2,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,810.00	
			Construction Stockpile STMI - Total					\$2,810.00	
		0800 - Total							\$2,810.00
	0810	PIPE POSTS	Construction Stockpile STMI		4	Apr 16, 2025	SYSTEM	\$32,397.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,397.40	
			Construction Stockpile STMI - Total					\$32,397.40	
		0810 - Total							\$32,397.40
JSL0028 - Total								\$107,237.00	
Overall - Total								\$107,237.00	



Contract Adjustments for Contract - 241018-F04

There are no contract adjustments to display for this contract.