



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 1	Contract ID 241115-G02 Prime Contractor KCI Construction Company	Pay Period Start See NTP Date January 15, 2025	Pay Period End January 15, 2025	Original Contract Amount \$5,750,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$5,750,000.00
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Approval Date		By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
January 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
January 17, 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
December 2, 2026	December 2, 2026		0.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-G02	Total Posted Items Pay	\$24,825.00	\$0.00	\$24,825.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$0.00	\$24,825.00
Contract Total Payable This Estimate:		\$24,825.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S0736F	0530	6181000	MOBILIZATION	LS	\$85,000.000	0.25	\$21,250.00
Project J8S0736F - Total							\$21,250.00
JSU0216	1410	6181000	MOBILIZATION	LS	\$14,300.000	0.25	\$3,575.00
Project JSU0216 - Total							\$3,575.00
Overall - Total							\$24,825.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S0736F	FAS-S604(093)	Roudabout and ADA improvements	CC	CHRISTIAN	at Main Street in Nixa
JSU0216	FAS S605(63)	Add lanes and ADA improvements	CC	CHRISTIAN	from south of Route CC to north of Tracker Road in Nixa

Totals by Job Numbers

J8S0736F		This Estimate	Previous	To Date
	Posted Item Pay	\$21,250.00	\$0.00	\$21,250.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$21,250.00	\$0.00	\$21,250.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0216		This Estimate	Previous	To Date
	Posted Item Pay	\$3,575.00	\$0.00	\$3,575.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,575.00	\$0.00	\$3,575.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G02	J8S0736F	0001	0010	1049910	MISC. TEMPORARY SURFACINGTYPE 5 AGGREGATE FOR BASE	10.00	0.00	10.00	TONS	0.00	\$113.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$16,500.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$208,155.61	\$0.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	11,096.00	0.00	11,096.00	CUYD	0.00	\$16.50	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	4,503.00	0.00	4,503.00	CUYD	0.00	\$17.50	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	3,419.00	0.00	3,419.00	CUYD	0.00	\$9.00	\$0.00
		0001	0070	2037075	COMPACTING IN CUT	30.30	0.00	30.30	STA	0.00	\$700.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	2,025.00	0.00	2,025.00	CUYD	0.00	\$23.00	\$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$1,800.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	816.00	0.00	816.00	SQYD	0.00	\$8.00	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,021.30	0.00	2,021.30	SQYD	0.00	\$9.50	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,171.00	0.00	14,171.00	SQYD	0.00	\$10.00	\$0.00
		0001	0130	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	282.60	0.00	282.60	TONS	0.00	\$60.00	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	94.80	0.00	94.80	TONS	0.00	\$81.61	\$0.00
		0001	0150	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	167.30	0.00	167.30	TONS	0.00	\$82.54	\$0.00
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	4,769.60	0.00	4,769.60	SQYD	0.00	\$48.25	\$0.00
		0001	0170	4071005	TACK COAT	88.00	0.00	88.00	GAL	0.00	\$3.25	\$0.00
		0001	0180	4081018	PRIME-LIQUID ASPHALT MC 800	184.00	0.00	184.00	GAL	0.00	\$8.00	\$0.00
		0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6,768.10	0.00	6,768.10	SQYD	0.00	\$100.00	\$0.00
		0001	0200	5029905	MISC.9 IN. TINTED CONCRETE TRUCK APRON	439.80	0.00	439.80	SQYD	0.00	\$127.00	\$0.00
		0001	0210	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0001	0220	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	90.00	0.00	90.00	LF	0.00	\$19.50	\$0.00
		0001	0230	6079903	MISC.CONSTRUCTION FENCING	110.00	0.00	110.00	LF	0.00	\$20.00	\$0.00
		0001	0240	6081010	CONCRETE CURB RAMP	191.90	0.00	191.90	SQYD	0.00	\$320.00	\$0.00
		0001	0250	6081012	TRUNCATED DOMES	363.00	0.00	363.00	SQFT	0.00	\$25.00	\$0.00
		0001	0260	6083008	8 IN. CONCRETE MEDIAN STRIP	723.90	0.00	723.90	SQYD	0.00	\$106.00	\$0.00
		0001	0270	6085007	PAVED APPROACH, 7 IN.	394.70	0.00	394.70	SQYD	0.00	\$100.00	\$0.00
		0001	0280	6085008	PAVED APPROACH, 8 IN.	1,626.60	0.00	1,626.60	SQYD	0.00	\$94.00	\$0.00
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	624.00	0.00	624.00	SQYD	0.00	\$75.00	\$0.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	119.00	0.00	119.00	LF	0.00	\$110.00	\$0.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	59.00	0.00	59.00	LF	0.00	\$98.00	\$0.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	2,211.00	0.00	2,211.00	LF	0.00	\$50.00	\$0.00
		0001	0330	6091060	PAVED DITCH	64.90	0.00	64.90	SQYD	0.00	\$260.00	\$0.00
		0001	0340	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	361.00	0.00	361.00	LF	0.00	\$27.00	\$0.00
		0001	0350	6097000	ROCK LINING	141.00	0.00	141.00	CUYD	0.00	\$140.00	\$0.00
		0001	0360	6099903	MISC.2 FT CONCRETE CURB & GUTTER	277.00	0.00	277.00	LF	0.00	\$50.00	\$0.00
		0001	0370	6099903	MISC.3 FT ROLL BACK CURB AND GUTTER	430.00	0.00	430.00	LF	0.00	\$62.00	\$0.00
		0001	0380	6099903	MISC.MODIFIED TYPE S CURB	252.00	0.00	252.00	LF	0.00	\$185.00	\$0.00
		0001	0390	6099903	MISC.NIXA 2.5' CONCRETE CURB & GUTTER	307.00	0.00	307.00	LF	0.00	\$55.00	\$0.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	216.00	0.00	216.00	CUYD	0.00	\$71.00	\$0.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	216.00	0.00	216.00	CUYD	0.00	\$45.00	\$0.00
		0001	0420	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,730.00	\$0.00
		0001	0430	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$1,730.00	\$0.00
		0001	0440	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	3.00	0.00	3.00	EA	0.00	\$2,850.00	\$0.00
		0001	0450	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$660.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G02	J8S0736F	0001	0460	6143013	MANHOLE FRAME AND COVER, TYPE 3	29.00	0.00	29.00	EA	0.00	\$360.00	\$0.00
		0001	0470	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$410.00	\$0.00
		0001	0480	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	0.00	\$7.00	\$0.00
		0001	0490	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0500	6161025	CHANNELIZER (TRIM LINE)	105.00	0.00	105.00	EA	0.00	\$34.00	\$0.00
		0001	0510	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	0.00	\$150.00	\$0.00
		0001	0520	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	0.00	\$4,500.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$85,000.00	\$21,250.00
		0001	0540	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	58.00	0.00	58.00	LF	0.00	\$28.00	\$0.00
		0001	0560	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	166.00	0.00	166.00	LF	0.00	\$24.00	\$0.00
		0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$230.00	\$0.00
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0590	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	33.00	0.00	33.00	EA	0.00	\$200.00	\$0.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	98.00	0.00	98.00	EA	0.00	\$24.00	\$0.00
		0001	0620	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,202.00	0.00	1,202.00	LF	0.00	\$0.20	\$0.00
		0001	0630	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,849.00	0.00	4,849.00	LF	0.00	\$0.20	\$0.00
		0001	0640	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	63.00	0.00	63.00	LF	0.00	\$2.00	\$0.00
		0001	0650	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE	306.00	0.00	306.00	LF	0.00	\$1.50	\$0.00
		0001	0660	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, YELLOW	1,805.00	0.00	1,805.00	LF	0.00	\$1.45	\$0.00
		0001	0670	6240104A	SEPARATION GEOTEXTILE	308.00	0.00	308.00	SQYD	0.00	\$9.00	\$0.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0690	7250418	18 IN. PIPE GROUP C	129.00	0.00	129.00	LF	0.00	\$90.00	\$0.00
		0001	0700	7261015	15 IN. PIPE GROUP A	1,097.00	0.00	1,097.00	LF	0.00	\$93.00	\$0.00
		0001	0710	7261018	18 IN. PIPE GROUP A	665.00	0.00	665.00	LF	0.00	\$95.00	\$0.00
		0001	0720	7269903	MISC.18 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	36.00	0.00	36.00	LF	0.00	\$160.00	\$0.00
		0001	0730	7269903	MISC.30 IN CLASS IV REINFORCED CONCRETE PIPE CULVERT	72.00	0.00	72.00	LF	0.00	\$160.00	\$0.00
		0001	0740	7269903	MISC.34 IN X 53 IN ELLIPTICAL REINFORCED CONCRETE PIPE	71.00	0.00	71.00	LF	0.00	\$275.00	\$0.00
		0001	0750	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	0.00	\$900.00	\$0.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,500.00	\$0.00
		0001	0770	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	111.00	0.00	111.00	FT	0.00	\$1,300.00	\$0.00
		0001	0780	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,020.00	\$0.00
		0001	0790	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$1,400.00	\$0.00
		0001	0800	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	54.00	0.00	54.00	FT	0.00	\$950.00	\$0.00
		0001	0810	7319902	MISC.MODIFIED TYPE T INLET 2.5 FT X 3 FT	1.00	0.00	1.00	EA	0.00	\$5,100.00	\$0.00
		0001	0820	7319902	MISC.OUTLET STRUCTURE	1.00	0.00	1.00	EA	0.00	\$11,500.00	\$0.00
		0001	0830	7319902	MISC.RECESSED CURB INLET 8 FT X 4 FT	2.00	0.00	2.00	EA	0.00	\$5,780.00	\$0.00
		0001	0840	7319902	MISC.SPECIAL GRATE INLET 2.5 FT X 2 FT	1.00	0.00	1.00	EA	0.00	\$660.00	\$0.00
		0001	0850	7319913	MISC.MODIFIED TYPE S-1 INLET 5.5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$840.00	\$0.00
		0001	0860	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	0870	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0880	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00



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241115-G02	J8S0736F	0001	0890	7329902	MISC.18 IN CLASS IV CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0900	7329902	MISC.30 IN CLASS IV CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0001	0910	7329902	MISC.34 IN X 53 IN ELLIPTICAL CONCRETE FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$6,600.00	\$0.00
		0001	0920	8025006	MULCHING	4.00	0.00	4.00	ACRE	0.00	\$1,550.00	\$0.00
		0001	0930	8031000A	TURF TYPE TALL FESCUE SODDING	1,755.00	0.00	1,755.00	SQYD	0.00	\$12.00	\$0.00
		0001	0940	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.00	\$2,700.00	\$0.00
		0001	0950	8061003	SEDIMENT TRAP EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$40.00	\$0.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	30.00	0.00	30.00	CUYD	0.00	\$55.00	\$0.00
		0001	0970	8061006	ALTERNATE DITCH CHECK	1,288.00	0.00	1,288.00	LF	0.00	\$9.00	\$0.00
		0001	0980	8061007A	CURB INLET CHECK	33.00	0.00	33.00	EA	0.00	\$90.00	\$0.00
		0001	0990	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	0.00	\$20.00	\$0.00
		0001	1000	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$1,900.00	\$0.00
		0001	1010	8061019	SILT FENCE	1,134.00	0.00	1,134.00	LF	0.00	\$2.80	\$0.00
		0001	1020	8064130	TYPE 3 TURF REINFORCEMENT MAT	2,309.00	0.00	2,309.00	SQYD	0.00	\$4.00	\$0.00
		0001	1030	8064140	TYPE 3B EROSION CONTROL BLANKET	13,051.00	0.00	13,051.00	SQYD	0.00	\$2.15	\$0.00
		0020	1670	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	0.00	\$3,725.00	\$0.00
		0020	1680	9011110	BRACKET ARM, 10 FT. OR 3.0 M	11.00	0.00	11.00	EA	0.00	\$1,445.00	\$0.00
		0020	1690	9011311	LUMINAIRE, LED-A	11.00	0.00	11.00	EA	0.00	\$370.00	\$0.00
		0020	1700	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$9,545.00	\$0.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	40.00	0.00	40.00	LF	0.00	\$18.85	\$0.00
		0020	1720	9014004	CONDUIT, 4 IN. RIGID, PUSHED	289.00	0.00	289.00	LF	0.00	\$32.00	\$0.00
		0020	1730	9015010	TRENCHING TYPE I	1,143.00	0.00	1,143.00	LF	0.00	\$5.95	\$0.00
		0020	1740	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$2,925.00	\$0.00
		0020	1750	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$3.50	\$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	\$1.10	\$0.00
		0020	1770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,920.00	0.00	1,920.00	LF	0.00	\$5.25	\$0.00
		0020	1780	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,950.00	\$0.00
		0020	1790	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,720.00	\$0.00
		0020	1800	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0040	1860	9031020	CONCRETE FOOTINGS, BOLT DOWN	4.70	0.00	4.70	CUYD	0.00	\$1,412.00	\$0.00
		0040	1870	9031280	2.5 IN. PSST POST - 12 GA.	832.00	0.00	832.00	LF	0.00	\$13.50	\$0.00
		0040	1880	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	0.00	\$305.00	\$0.00
		0040	1890	9035004A	SH-FLAT SHEET	188.00	0.00	188.00	SQFT	0.00	\$19.25	\$0.00
		0040	1900	9035011A	ST-STRUCTURAL	152.00	0.00	152.00	SQFT	0.00	\$32.65	\$0.00
		0040	1910	9035069A	SHF-FLAT SHEET FLUORESCENT	223.00	0.00	223.00	SQFT	0.00	\$21.37	\$0.00
		0040	1920	9036043	TUBULAR SUPPORT, TYPE C-2018-34	1.00	0.00	1.00	EA	0.00	\$33,540.00	\$0.00
Project J8S0736F - Total Value Posted to Date as of Report Generated Date												\$21,250.00
JSU0216	0001	1040	2013000	CLEARING AND GRUBBING	1.30	0.00	1.30	ACRE	0.00	\$9,500.00	\$0.00	
		1050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00	
		1060	2035000	UNCLASSIFIED EXCAVATION	10,122.00	0.00	10,122.00	CUYD	0.00	\$5.82	\$0.00	
		1070	2035500	EMBANKMENT IN PLACE	4,937.00	0.00	4,937.00	CUYD	0.00	\$24.00	\$0.00	
		1080	2036000	COMPACTING EMBANKMENT	10,100.00	0.00	10,100.00	CUYD	0.00	\$7.29	\$0.00	
		1090	2039907	MISC.OVEREXCAVATION OF UNSUITABLE SOILS/COMPACTED CLAY FILL BELOW 12" FROM EXISTING GROUND	500.00	0.00	500.00	CUYD	0.00	\$57.00	\$0.00	
		1100	2039907	MISC.OVEREXCAVATION OF UNSUITABLE SOILS/SHOT ROCK FILL BELOW 12" FROM EXISTING GROUND	500.00	0.00	500.00	CUYD	0.00	\$106.00	\$0.00	
		1110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,615.00	0.00	3,615.00	SQYD	0.00	\$11.00	\$0.00	



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

Report Generated on January 18, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G02	JSU0216	0001	1120	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)	10,571.00	0.00	10,571.00	SQYD	0.00	\$12.00	\$0.00
		0001	1130	3049905	MISC.TYPE 5 AGGREGATE FOR GRAVEL DRIVEWAY (6 IN. THICK)	109.00	0.00	109.00	SQYD	0.00	\$26.00	\$0.00
		0001	1140	4019905	MISC.2" ASPHALT SURFACE MIX	10,662.00	0.00	10,662.00	SQYD	0.00	\$10.00	\$0.00
		0001	1150	4019905	MISC.3" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT (WYATT DRIVEWAY)	91.00	0.00	91.00	SQYD	0.00	\$49.00	\$0.00
		0001	1160	4019905	MISC.5" ASPHALT BASE INCLUDES TACK COATS BETWEEN EACH LIFT	10,571.00	0.00	10,571.00	SQYD	0.00	\$22.00	\$0.00
		0001	1170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	210.00	0.00	210.00	LF	0.00	\$79.00	\$0.00
		0001	1180	6072010	WOVEN WIRE FENCE	911.00	0.00	911.00	LF	0.00	\$28.00	\$0.00
		0001	1190	6072010	WOVEN WIRE FENCE	1,659.00	0.00	1,659.00	LF	0.00	\$28.00	\$0.00
		0001	1200	6079903	MISC.RELOCATE EXISTING ELECTRIC FENCE	484.00	0.00	484.00	LF	0.00	\$24.00	\$0.00
		0001	1210	6081010	CONCRETE CURB RAMP	138.00	0.00	138.00	SQYD	0.00	\$246.00	\$0.00
		0001	1220	6081012	TRUNCATED DOMES	102.00	0.00	102.00	SQFT	0.00	\$25.00	\$0.00
		0001	1230	6086004	CONCRETE SIDEWALK, 4 IN.	2,023.00	0.00	2,023.00	SQYD	0.00	\$64.00	\$0.00
		0001	1240	6089902	MISC.RELOCATION OF MAILBOXES	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		0001	1250	6089905	MISC.CONCRETE APPROACH PAVEMENT (6 IN.)	598.00	0.00	598.00	SQYD	0.00	\$100.68	\$0.00
		0001	1260	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	0.00	\$200.00	\$0.00
		0001	1270	6099903	MISC.2' CONCRETE CURB AND GUTTER	3,973.00	0.00	3,973.00	LF	0.00	\$47.00	\$0.00
		0001	1280	6113010	FURNISHING TYPE 1 ROCK BLANKET	34.00	0.00	34.00	CUYD	0.00	\$72.00	\$0.00
		0001	1290	6113030	PLACING TYPE 1 ROCK BLANKET	34.00	0.00	34.00	CUYD	0.00	\$72.00	\$0.00
		0001	1300	6149902	MISC.CURB INLET (3'X7' I.D.)	17.00	0.00	17.00	EA	0.00	\$6,075.00	\$0.00
		0001	1310	6149902	MISC.CURB INLET (4'X7' I.D.)	3.00	0.00	3.00	EA	0.00	\$6,075.00	\$0.00
		0001	1320	6149902	MISC.CURB INLET B4 (3'X3' I.D.)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00
		0001	1330	6149902	MISC.PRECAST CONCRETE AREA INLET E9 & CONNECT TO EXISTING DETENTION STRUCTURE	1.00	0.00	1.00	EA	0.00	\$6,150.00	\$0.00
		0001	1340	6149902	MISC.PRECAST CONCRETE DETENTION STRUCTURE G1	1.00	0.00	1.00	EA	0.00	\$6,075.00	\$0.00
		0001	1350	6161005	CONSTRUCTION SIGNS	149.00	0.00	149.00	SQFT	0.00	\$7.00	\$0.00
		0001	1360	6161010	RELOCATED SIGNS	10.00	0.00	10.00	SQFT	0.00	\$105.00	\$0.00
		0001	1370	6161030	TYPE III MOVEABLE BARRICADE	32.00	0.00	32.00	EA	0.00	\$120.00	\$0.00
		0001	1380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0001	1390	6169902	MISC.REGULATORY SIGNS (SPEED LIMIT SIGNS & CENTER TURN LANE SIGNS)	3.00	0.00	3.00	EA	0.00	\$560.00	\$0.00
		0001	1400	6179903	MISC.CONCRETE RETAINING WALL	210.00	0.00	210.00	LF	0.00	\$371.22	\$0.00
		0001	1410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$14,300.00	\$3,575.00
		0001	1420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	29.00	0.00	29.00	LF	0.00	\$25.00	\$0.00
		0001	1430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$205.00	\$0.00
		0001	1440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	134.00	0.00	134.00	LF	0.00	\$2.50	\$0.00
		0001	1450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,898.00	0.00	3,898.00	LF	0.00	\$0.24	\$0.00
		0001	1460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,421.00	0.00	4,421.00	LF	0.00	\$0.24	\$0.00
		0001	1470	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$7.50	\$0.00
		0001	1480	6209902	MISC.BIKE LANE PAVEMENT MARKING	19.00	0.00	19.00	EA	0.00	\$205.00	\$0.00
		0001	1490	6209903	MISC.4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT)	254.00	0.00	254.00	LF	0.00	\$0.55	\$0.00
		0001	1500	6209903	MISC.4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS (INTERMITTENT)	3,910.00	0.00	3,910.00	LF	0.00	\$0.55	\$0.00
		0001	1510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	73.00	0.00	73.00	SQYD	0.00	\$5.29	\$0.00
		0001	1520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	1530	7259903	MISC.15 IN. PIPE (HDPE)	33.00	0.00	33.00	LF	0.00	\$100.00	\$0.00
		0001	1540	7259903	MISC.15 IN. PIPE (RCP)	48.00	0.00	48.00	LF	0.00	\$100.00	\$0.00



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

Report Generated on January 18, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241115-G02	JSU0216	0001	1550	7259903	MISC.18 IN. PIPE (HDPE)	283.00	0.00	283.00	LF	0.00	\$110.00	\$0.00
		0001	1560	7259903	MISC.24 IN. PIPE (HDPE)	217.00	0.00	217.00	LF	0.00	\$125.00	\$0.00
		0001	1570	7259903	MISC.24 IN. PIPE (RCP)	136.00	0.00	136.00	LF	0.00	\$130.00	\$0.00
		0001	1580	7259903	MISC.30 IN. PIPE (HDPE)	287.00	0.00	287.00	LF	0.00	\$144.00	\$0.00
		0001	1590	7259903	MISC.30 IN. PIPE (RCP)	96.00	0.00	96.00	LF	0.00	\$144.00	\$0.00
		0001	1600	7259903	MISC.36 IN. PIPE (HDPE)	43.00	0.00	43.00	LF	0.00	\$200.00	\$0.00
		0001	1610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,400.00	\$0.00
		0001	1620	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0001	1630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$4,060.00	\$0.00
		0001	1640	8051000A	SEEDING - COOL SEASON GRASSES	5.40	0.00	5.40	ACRE	0.00	\$2,700.00	\$0.00
		0001	1650	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	0.00	\$90.00	\$0.00
		0001	1660	8061019	SILT FENCE	2,701.00	0.00	2,701.00	LF	0.00	\$2.70	\$0.00
		0050	1810	6039902	WATER	4.00	0.00	4.00	EA	0.00	\$4,250.00	\$0.00
		0050	1820	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$9,200.00	\$0.00
		0050	1830	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$7,340.00	\$0.00
		0050	1840	6039903	WATER	2,087.00	0.00	2,087.00	LF	0.00	\$77.00	\$0.00
		0050	1850	6039922	SEWER	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
Project JSU0216 - Total Value Posted to Date as of Report Generated Date												\$3,575.00
241115-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$24,825.00



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

Report Generated on January 18, 2025

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

Project: J8S0736F

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
0530	6181000	MOBILIZATION	1/15/25	1/15/25	0.25	LS	N/A					Per Sec 618.2.2 when the mobilization lump sum amount does not exceed 10% of the original contract amount, mobilization shall be paid out in 4 equal payments. One at NTP, one at 10%, one at 20%, and the final at 30%. Mobilization Line 0530 J8S0736F - \$85,000 J8S0736F Total Contract Amount - \$3,540,940.49

Project: JSU0216

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
1410	6181000	MOBILIZATION	1/15/25	1/15/25	0.25	LS	N/A					Per Sec 618.2.2 when the mobilization lump sum amount does not exceed 10% of the original contract amount, mobilization shall be paid out in 4 equal payments. One at NTP, one at 10%, one at 20%, and the final at 30%. Mobilization Line 1410 - \$14,300/LS JSU0216 Total Contract Amount - \$2,209,059.51

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 241115-G02

No Data Available



Contract Adjustments for Contract - 241115-G02

There are no contract adjustments to display for this contract.