



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250516-F07	Pay Period Start	See Award Date	Original Contract Amount	\$14,762,303.05
1	Prime Contractor	N.B. West Contracting Company	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$14,762,303.05

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				wyricz1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				washas
July 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
November 1, 2027	November 1, 2027		1.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250516-F07			
Total Posted Items Pay	\$280,497.68	\$0.00	\$280,497.68
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
Contract Total Payable This Estimate:	\$280,497.68	\$0.00	\$280,497.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3397	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	239.900	\$2,399.00
	0180	6081012	TRUNCATED DOMES	SQFT	\$35.000	20.500	\$717.50
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$142.000	3.500	\$497.00
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.000	224.900	\$11,694.80
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	80	\$3,680.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	21	\$1,092.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$42.000	252	\$10,584.00
	0470	6181000	MOBILIZATION	LS	\$993,213.500	0.250	\$248,303.38
	1450	9109902	MISC.ADJUST GRADE TO MODOT PULL BOX	EA	\$1,530.000	1	\$1,530.00

Project J6S3397 - Total \$280,497.68

Overall - Total \$280,497.68

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
J6S3397	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	239.90000	\$10.00	\$2,399.00
	0060	TYPE 5 AGGREGATE FOR	Material			-239.90000	\$10.00	(\$2,399.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3397		BASE (4 IN. THICK)						
	0180	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	20.50000	\$35.00	\$717.50
	0180	TRUNCATED DOMES	Material			-20.50000	\$35.00	(\$717.50)
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3.50000	\$142.00	\$497.00
	0190	6 IN. CONCRETE MEDIAN STRIP	Material			-3.50000	\$142.00	(\$497.00)
	0230	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	224.90000	\$52.00	\$11,694.80
	0230	CONCRETE SIDEWALK, 4 IN.	Material			-224.90000	\$52.00	(\$11,694.80)
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	80	\$46.00	\$3,680.00
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-80	\$46.00	(\$3,680.00)
	0270	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	21	\$52.00	\$1,092.00
	0270	CURB AND GUTTER TYPE B	Material			-21	\$52.00	(\$1,092.00)
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	252	\$42.00	\$10,584.00
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-252	\$42.00	(\$10,584.00)
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3397	FAS S502(90)	Coldmill, resurface, and ADA improvements	267	ST LOUIS	from River City Blvd. to Lindbergh Blvd.
Totals by Job Numbers					
J6S3397			This Estimate	Previous	To Date
	Posted Item Pay		\$280,497.68	\$0.00	\$280,497.68
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$280,497.68	\$0.00	\$280,497.68
	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 July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for testing	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6081012, Project Item Line Number 0180, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Sample record added, waiting for update	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6083006, Project Item Line Number 0190, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for PAL	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for PAL	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for testing	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6091010, Project Item Line Number 0260, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for PAL	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for PAL	wyricz1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3397, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for PAL	wyricz1	Overridden



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

Report Generated on July 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)
250516-F07	J6S3397	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,551,960.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	180.00	0.00	180.00	CUYD	0.00	\$0.01	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	90.00	0.00	90.00	STA	0.00	\$600.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	209.90	0.00	209.90	STA	0.00	\$1,150.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32,680.00	0.00	32,680.00	SQYD	239.90	\$10.00	\$2,399.00
		0001	0065	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	306.10	0.00	306.10	TONS	0.00	\$300.00	\$0.00
		0001	0066	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,070.40	0.00	1,070.40	TONS	0.00	\$205.00	\$0.00
		0001	0070	4029901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0080	4029901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	4029901	MISC.PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0100	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	10,056.20	0.00	10,056.20	TONS	0.00	\$128.00	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15,194.90	0.00	15,194.90	TONS	0.00	\$124.00	\$0.00
		0001	0120	4071005	TACK COAT	24,506.00	0.00	24,506.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	6042020	ADJUSTING BASIN OR INLET	47.00	0.00	47.00	EA	0.00	\$2,200.00	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0150	6049902	MISC.ADJUSTING MANHOLES, VALES, AND PULLBOXES	268.00	0.00	268.00	EA	0.00	\$50.00	\$0.00
		0001	0160	6049902	MISC.CONCRETE MANHOLE COLLAR	72.00	0.00	72.00	EA	0.00	\$250.00	\$0.00
		0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	27.00	0.00	27.00	LF	0.00	\$100.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	217.00	0.00	217.00	SQFT	20.50	\$35.00	\$717.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	904.90	0.00	904.90	SQYD	3.50	\$142.00	\$497.00
		0001	0200	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	785.00	0.00	785.00	LF	0.00	\$205.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	406.90	0.00	406.90	SQYD	0.00	\$112.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	13,175.70	0.00	13,175.70	SQYD	0.00	\$115.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	11,879.10	0.00	11,879.10	SQYD	224.90	\$52.00	\$11,694.80
		0001	0240	6089902	MISC.ADA CONCRETE CURB RAMP WITH DOMES	122.00	0.00	122.00	EA	0.00	\$3,400.00	\$0.00
		0001	0250	6089902	MISC.ADA CONCRETE CURB RAMPS WITHOUT DOMES (AT ENTRANCES)	272.00	0.00	272.00	EA	0.00	\$2,000.00	\$0.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,877.00	0.00	7,877.00	LF	80.00	\$46.00	\$3,680.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	5,961.00	0.00	5,961.00	LF	21.00	\$52.00	\$1,092.00
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	288.00	0.00	288.00	LF	252.00	\$42.00	\$10,584.00
		0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$70.00	\$0.00
		0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$135.00	\$0.00
		0001	0310	6099903	MISC.30-INCH MAX. REINFORCED CURB AS RETAINING WALL	1,010.00	0.00	1,010.00	LF	0.00	\$110.00	\$0.00
		0001	0320	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	3,788.00	0.00	3,788.00	LF	0.00	\$49.00	\$0.00
		0001	0330	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	364.80	0.00	364.80	SQYD	0.00	\$315.00	\$0.00
		0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	0.00	\$1.00	\$0.00
		0001	0350	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	365.00	0.00	365.00	SQYD	0.00	\$5.00	\$0.00
		0001	0360	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,685.00	0.00	1,685.00	LF	0.00	\$9.00	\$0.00
		0001	0370	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	912.00	0.00	912.00	EA	0.00	\$7.00	\$0.00
		0001	0380	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	456.00	0.00	456.00	EA	0.00	\$9.00	\$0.00
		0001	0390	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	TONS	0.00	\$430.00	\$0.00
		0001	0400	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	898.00	0.00	898.00	SQYD	0.00	\$20.50	\$0.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0001	0420	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0440	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0460	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	253.00	0.00	253.00	LF	0.00	\$320.00	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$993,213.50	\$248,303.38
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,028.00	0.00	4,028.00	LF	0.00	\$6.00	\$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	905.00	0.00	905.00	LF	0.00	\$18.00	\$0.00
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	209.00	0.00	209.00	LF	0.00	\$17.00	\$0.00



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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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250516-F07	J6S3397				YELLOW							
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	\$280.00	\$0.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00
		0001	0530	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	268.00	0.00	268.00	EA	0.00	\$180.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	135.00	0.00	135.00	EA	0.00	\$75.00	\$0.00
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,950.00	0.00	46,950.00	LF	0.00	\$0.21	\$0.00
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,944.00	0.00	50,944.00	LF	0.00	\$0.30	\$0.00
		0001	0570	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	121,248.00	0.00	121,248.00	SQYD	0.00	\$3.75	\$0.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0590	7069902	MISC.DRAINAGE FLUME, DOUBLE BARREL	3.00	0.00	3.00	EA	0.00	\$7,600.00	\$0.00
		0001	0600	7209904	MISC.SMALL BLOCK RETAINING WALL	108.00	0.00	108.00	SQFT	0.00	\$120.00	\$0.00
		0001	0610	7261012	12 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$141.00	\$0.00
		0001	0620	7261018	18 IN. PIPE GROUP A	103.00	0.00	103.00	LF	0.00	\$147.00	\$0.00
		0001	0630	7261024	24 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$158.00	\$0.00
		0001	0640	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	0.00	\$560.00	\$0.00
		0001	0650	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,100.00	\$0.00
		0001	0660	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$940.00	\$0.00
		0001	0670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	12.00	0.00	12.00	FT	0.00	\$900.00	\$0.00
		0001	0680	7319902	MISC.CONVERTE GRATE INLET TO MANHOLE AND ADJUST TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	0690	7319902	MISC.REPLACE CURB INLET TOP AND ADJUST TO GRADE	26.00	0.00	26.00	EA	0.00	\$1,600.00	\$0.00
		0001	0700	7319903	MISC.PRECAST CONCRETE AREA INLET 42" MSD	8.00	0.00	8.00	LF	0.00	\$950.00	\$0.00
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	8,889.00	0.00	8,889.00	SQYD	0.00	\$13.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$5,200.00	\$0.00
		0001	0730	8061003	SEDIMENT TRAP EXCAVATION	32.20	0.00	32.20	CUYD	0.00	\$0.01	\$0.00
		0001	0740	8061004	SEDIMENT TRAP ROCK	32.20	0.00	32.20	CUYD	0.00	\$10.00	\$0.00
		0001	0750	8061005	ROCK DITCH CHECK	381.00	0.00	381.00	LF	0.00	\$0.01	\$0.00
		0001	0760	8061007A	CURB INLET CHECK	163.00	0.00	163.00	EA	0.00	\$25.00	\$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	225.00	0.00	225.00	CUYD	0.00	\$0.01	\$0.00
		0001	0780	8061017	TEMPORARY SEEDING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0790	8061019	SILT FENCE	3,367.00	0.00	3,367.00	LF	0.00	\$0.01	\$0.00
		0010	0800	8061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0020	0810	9011311	LUMINAIRE, LED-A	26.00	0.00	26.00	EA	0.00	\$512.00	\$0.00
		0020	0820	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$575.00	\$0.00
		0020	0830	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$10,445.00	\$0.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	101.00	0.00	101.00	LF	0.00	\$23.00	\$0.00
		0020	0860	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,698.00	0.00	1,698.00	LF	0.00	\$37.00	\$0.00
		0020	0870	9015010	TRENCHING TYPE I	946.00	0.00	946.00	LF	0.00	\$6.00	\$0.00
		0020	0880	9015020	TRENCHING TYPE II	867.00	0.00	867.00	LF	0.00	\$6.00	\$0.00
		0020	0890	9016110	PULL BOX, PREFORMED CLASS 1	26.00	0.00	26.00	EA	0.00	\$1,485.00	\$0.00
		0020	0900	9017002	CABLE, 2 AWG 1 CONDUCTOR	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	0.00	\$0.70	\$0.00
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,790.00	0.00	4,790.00	LF	0.00	\$5.70	\$0.00
		0020	0930	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	26.00	0.00	26.00	EA	0.00	\$1,270.00	\$0.00
		0020	0940	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,660.00	\$0.00
		0020	0950	9019902	MISC.30' TOP MOUNT LIGHT POLE	26.00	0.00	26.00	EA	0.00	\$2,890.00	\$0.00
		0020	0960	9019902	MISC.45' TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,455.00	\$0.00
		0030	0970	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$1,058.00	\$0.00
		0030	0980	9020215	SIGNAL HEAD, TYPE 5S	5.00	0.00	5.00	EA	0.00	\$1,270.00	\$0.00
		0030	0990	9020513	SIGNAL HEAD, TYPE 3B	38.00	0.00	38.00	EA	0.00	\$1,365.00	\$0.00
		0030	1000	9020514	SIGNAL HEAD, TYPE 4B	12.00	0.00	12.00	EA	0.00	\$1,450.00	\$0.00
		0030	1010	9020515	SIGNAL HEAD, TYPE 5B	3.00	0.00	3.00	EA	0.00	\$1,850.00	\$0.00
		0030	1020	9020833	SH-FLAT SHEET - SIGNAL SIGN	403.00	0.00	403.00	SQFT	0.00	\$38.00	\$0.00



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

Report Generated on July 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)
250516-F07	J6S3397	0030	1030	9020834	SIGNAL SIGN, MOUNTING HARDWARE	37.00	0.00	37.00	EA	0.00	\$210.00	\$0.00
		0030	1040	9022708	POST, SIGNAL 8 FT.	19.00	0.00	19.00	EA	0.00	\$1,095.00	\$0.00
		0030	1050	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,815.00	\$0.00
		0030	1060	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,170.00	\$0.00
		0030	1070	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	5.00	0.00	5.00	EA	0.00	\$11,575.00	\$0.00
		0030	1080	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$11,800.00	\$0.00
		0030	1090	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$13,495.00	\$0.00
		0030	1100	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$13,615.00	\$0.00
		0030	1110	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,275.00	\$0.00
		0030	1120	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$16,025.00	\$0.00
		0030	1130	9023330	POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.00	0.00	1.00	EA	0.00	\$18,635.00	\$0.00
		0030	1140	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$21,300.00	\$0.00
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	6.00	0.00	6.00	EA	0.00	\$21,255.00	\$0.00
		0030	1160	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	68.00	0.00	68.00	LF	0.00	\$15.00	\$0.00
		0030	1170	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,085.00	0.00	1,085.00	LF	0.00	\$19.00	\$0.00
		0030	1180	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,299.00	0.00	1,299.00	LF	0.00	\$36.00	\$0.00
		0030	1190	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	276.00	0.00	276.00	LF	0.00	\$37.00	\$0.00
		0030	1200	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	510.00	0.00	510.00	LF	0.00	\$1.90	\$0.00
		0030	1210	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$0.90	\$0.00
		0030	1220	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,310.00	0.00	6,310.00	LF	0.00	\$1.60	\$0.00
		0030	1230	9028311	CABLE, 16 AWG 7 CONDUCTOR	15,490.00	0.00	15,490.00	LF	0.00	\$2.50	\$0.00
		0030	1240	9028811	PULL BOX, PREFORMED CLASS 2	15.00	0.00	15.00	EA	0.00	\$2,460.00	\$0.00
		0030	1250	9028812	PULL BOX, PREFORMED CLASS 3	11.00	0.00	11.00	EA	0.00	\$3,420.00	\$0.00
		0030	1260	9029100	BASE, CONCRETE	80.50	0.00	80.50	CUYD	0.00	\$2,135.00	\$0.00
		0030	1270	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$13,700.00	\$0.00
		0030	1280	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	0.00	\$5,500.00	\$0.00
		0030	1290	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	38.00	0.00	38.00	EA	0.00	\$1,030.00	\$0.00
		0030	1300	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	0.00	\$24,535.00	\$0.00
		0030	1310	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	31.00	0.00	31.00	EA	0.00	\$735.00	\$0.00
		0030	1320	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	0.00	6.00	EA	0.00	\$1,470.00	\$0.00
		0030	1330	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$355.00	\$0.00
		0030	1340	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	92.00	0.00	92.00	EA	0.00	\$765.00	\$0.00
		0030	1350	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	4.00	0.00	4.00	EA	0.00	\$13,845.00	\$0.00
		0030	1360	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	9.00	0.00	9.00	EA	0.00	\$41,625.00	\$0.00
		0040	1370	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	0.00	69.00	EA	0.00	\$85.00	\$0.00
		0040	1380	9031270A	2 IN. PSST POST - 12 GA.	1,360.00	0.00	1,360.00	LF	0.00	\$32.00	\$0.00
		0040	1390	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	85.00	0.00	85.00	EA	0.00	\$225.00	\$0.00
		0040	1400	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	37.00	0.00	37.00	EA	0.00	\$200.00	\$0.00
		0040	1410	9031280	2.5 IN. PSST POST - 12 GA.	592.00	0.00	592.00	LF	0.00	\$36.00	\$0.00
		0040	1420	9035004A	SH-FLAT SHEET	82.00	0.00	82.00	SQFT	0.00	\$36.00	\$0.00
		0040	1430	9035069A	SHF-FLAT SHEET FLUORESCENT	46.00	0.00	46.00	SQFT	0.00	\$40.00	\$0.00
		0050	1440	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0050	1450	9109902	MISC.ADJUST GRADE TO MODOT PULL BOX	11.00	0.00	11.00	EA	1.00	\$1,530.00	\$1,530.00
		0050	1460	9109902	MISC.CCTV CAMERA ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0050	1470	9109902	MISC.CCTV CAMERA CABLE	1,560.00	0.00	1,560.00	EA	0.00	\$2.00	\$0.00
		0050	1480	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	6.00	0.00	6.00	EA	0.00	\$3,155.00	\$0.00
		0050	1490	9109902	MISC.FIBER OPTIC FUSION SPLICE	80.00	0.00	80.00	EA	0.00	\$115.00	\$0.00
		0050	1500	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$45.00	\$0.00
		0050	1510	9109902	MISC.FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$24.00	\$0.00
		0050	1520	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$1,280.00	\$0.00
		0050	1530	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSIBLE POWER STRIP	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0050	1540	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$535.00	\$0.00
		0050	1550	9109902	MISC.RELOCATE EXISTING WIRELESS RADIO SYSTEM	3.00	0.00	3.00	EA	0.00	\$1,065.00	\$0.00
		0050	1560	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$505.00	\$0.00
		0050	1570	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	76.00	0.00	76.00	LF	0.00	\$5.00	\$0.00



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

Report Generated on July 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)
250516-F07					Project J6S3397 - Total Value Posted to Date as of Report Generated Date							\$280,497.68
250516-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$280,497.68



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

Report Generated on July 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: J6S3397

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
0060	3040504	TYPE 5 AGGREGATE FOR BASE	7/10/25	7/16/25	1	28.00	SQYD	28sqyd of type 5 aggregate for 4" sidewalk STA:174+50-175+05LT					28sqyd added to job. Sidewalk was originally UIP. 28sqyd to be change ordered on at later date.
				7/16/25	2	4.30	SQYD	4.3sqyd of type 5 aggregate for type B curb and gutter STA:179+85-180+40LT					
				7/11/25	7/16/25	1	84.00	SQYD	Poured 84sqyd of 4" sidewalk in front of Mehlville High School across from Mccarthurs STA:169+75-171+05LT				
				7/16/25	2	32.00	SQYD	Poured 32sqyd of 4" sidewalk in front of Mehlville High School across from tattoo parlor STA:171+95-172+60LT					
				7/14/25	7/16/25	1	80.90	SQYD	Used 80.9 sqyd of type 5 South of Will Ave. STA:168+90-169+90LT				
				7/15/25	7/16/25	1	10.70	SQYD	10.7sqyd in cut through in South driveway to Mehlville High School STA:179+60-179+90LT				
0180	6081012	TRUNCATED DOMES	7/15/25	7/16/25	1	20.50	SQFT	20.5sqft of domes installed in cut through in South driveway to Mehlville High School STA:179+60-179+90LT					
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	7/15/25	7/16/25	1	3.50	SQYD	Poured 3.5sqyd at cut through in South driveway to Mehlville High School					
0230	6086004	CONCRETE SIDEWALK, 4 IN.	7/10/25	7/16/25	1	28.00	SQYD	Poured 28sqyd of 4" sidewalk in front of Mehlville High School across from the Bedroom Store STA:174+50-175+05LT					Added to job. Sidewalk was originally UIP. 28sqyd to be change ordered on at later date.
				7/11/25	7/16/25	1	84.00	SQYD	Poured 84sqyd of 4" sidewalk in front of Mehlville High School across from Mccarthurs STA:169+75-171+05LT				
				7/16/25	2	32.00	SQYD	Poured 32sqyd of 4" sidewalk in front of Mehlville High School across from tattoo parlor STA:171+95-172+60LT					
				7/14/25	7/16/25	1	80.90	SQYD	Poured 80.9 sqyd of 4" sidewalk South of Will Ave. STA:168+90-169+90LT				
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/10/25	7/16/25	1	63.00	LF	Poured 63LF of S-curb South of South driveway to Mehlville High School STA:179+85-180+40LT					
				7/15/25	7/16/25	1	17.00	LF	Poured 17LF at driveway ramp North of South driveway to Mehlville High STA:179+05-179+40LT				
0270	6091052	CURB AND GUTTER TYPE B	7/10/25	7/16/25	1	13.00	LF	Poured 13LF of curb and gutter South of South driveway to Mehlville High School STA:179+85-180+40LT					
				7/15/25	7/16/25	1	8.00	LF	Poured 8LF at driveway ramp North of South driveway to Mehlville High STA:179+05-179+40LT				
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/11/25	7/16/25	1	126.00	LF	126LF of integral curb poured in front of Mehlville High School across from Mccarthurs STA:169+75-171+05LT					
				7/16/25	2	4.00	LF	4LF poured in front of Mehlville High School across from Mccarthurs STA:171+50LT					
				7/14/25	7/16/25	1	122.00	LF	Poured 122LF of integral curb South of Will Ave. STA:168+90-169+90LT				
0470	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.25	LS	Lemay Ferry					
1450	9109902	MISC. ITS	7/15/25	7/16/25	1	1.00	EA	ATG 1 MoDOT ITS pullbox STA:180+40LT					Originally UIP will be change ordered on

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3397	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Jul 16, 2025	SYSTEM	(\$2,399.00)	
					1	Jul 16, 2025	SYSTEM	\$2,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wyricz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0180	TRUNCATED DOMES	Material		1	Jul 16, 2025	SYSTEM	(\$717.50)	
					1	Jul 16, 2025	SYSTEM	\$717.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wyricz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		1	Jul 16, 2025	SYSTEM	(\$497.00)	
					1	Jul 16, 2025	SYSTEM	\$497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wyricz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0230	CONCRETE SIDEWALK, 4 IN.	Material		1	Jul 16, 2025	SYSTEM	(\$11,694.80)	
					1	Jul 16, 2025	SYSTEM	\$11,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wyricz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 16, 2025	SYSTEM	(\$3,680.00)	
					1	Jul 16, 2025	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wyricz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0260 - Total			\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		1	Jul 16, 2025	SYSTEM	(\$1,092.00)	
					1	Jul 16, 2025	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wyricz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 16, 2025	SYSTEM	(\$10,584.00)	
					1	Jul 16, 2025	SYSTEM	\$10,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wyricz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0280 - Total			\$0.00	
J6S3397 - Total								\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250516-F07

There are no contract adjustments to display for this contract.