



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250815-F01	Pay Period Start	See Award Date	Original Contract Amount	\$9,632,342.77
1	Prime Contractor	N.B. West Contracting Company	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$9,632,342.77

Approval Date		By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
November 4, 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
June 30, 2027	June 30, 2027		1.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
250815-F01			
Total Posted Items Pay	\$123,405.75	\$0.00	\$123,405.75
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:	\$123,405.75		\$123,405.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3215B	0500	6181000	MOBILIZATION	LS	\$493,623.000	0.250	\$123,405.75
Project J6S3215B - Total							\$123,405.75
Overall - Total							\$123,405.75

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 November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J6S3215B	FAS-S503 (073)	Resurface, signals, ADA improvements, and bridge rehabilitation	D	ST LOUIS	from Pennsylvania Ave. to Skinker Ave.																																
Totals by Job Numbers																																					
J6S3215B	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$123,405.75</td><td>\$0.00</td><td>\$123,405.75</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$123,405.75</td><td>\$0.00</td><td>\$123,405.75</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	\$123,405.75	\$0.00	\$123,405.75	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$123,405.75	\$0.00	\$123,405.75	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	\$123,405.75	\$0.00	\$123,405.75																																		
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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 November 5, 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 November 5, 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)
250815-F01	J6S3215B	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	\$989,567.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	5,865.00	0.00	5,865.00	CUYD	0.00	\$0.01	\$0.00
		0001	0040	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	117.50	0.00	117.50	STA	0.00	\$1,600.00	\$0.00
		0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,656.00	0.00	1,656.00	SQYD	0.00	\$18.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,472.00	0.00	14,472.00	SQYD	0.00	\$10.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	67.00	0.00	67.00	SQYD	0.00	\$8.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	358.10	0.00	358.10	TONS	0.00	\$180.00	\$0.00
		0001	0090	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	4,087.00	0.00	4,087.00	TONS	0.00	\$150.00	\$0.00
		0001	0100	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	4,087.00	0.00	4,087.00	TONS	0.00	\$130.00	\$0.00
		0001	0110	4071007	TACK COAT - NON-TRACKING	5,601.00	0.00	5,601.00	GAL	0.00	\$3.75	\$0.00
		0001	0120	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	1,417.80	0.00	1,417.80	SQYD	0.00	\$136.00	\$0.00
		0001	0130	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	803.80	0.00	803.80	SQYD	0.00	\$182.00	\$0.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	37.70	0.00	37.70	SQYD	0.00	\$350.00	\$0.00
		0001	0150	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0160	6039902	WATER	24.00	0.00	24.00	EA	0.00	\$75.00	\$0.00
		0001	0170	6042010	ADJUSTING MANHOLE	33.00	0.00	33.00	EA	0.00	\$300.00	\$0.00
		0001	0180	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	\$2,400.00	\$0.00
		0001	0190	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0200	6046012A	12 IN. SLOTTED DRAIN	30.00	0.00	30.00	LF	0.00	\$305.00	\$0.00
		0001	0210	6049902	MISC.SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0001	0220	6071013A	CHAIN-LINK FENCE (72 IN.)	754.00	0.00	754.00	LF	0.00	\$56.75	\$0.00
		0001	0230	6081012	TRUNCATED DOMES	790.00	0.00	790.00	SQFT	0.00	\$30.00	\$0.00
		0001	0240	6083006	6 IN. CONCRETE MEDIAN STRIP	461.50	0.00	461.50	SQYD	0.00	\$166.00	\$0.00
		0001	0250	6085008	PAVED APPROACH, 8 IN.	4,109.40	0.00	4,109.40	SQYD	0.00	\$116.00	\$0.00
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	4,721.50	0.00	4,721.50	SQYD	0.00	\$58.00	\$0.00
		0001	0270	6086007	CONCRETE SIDEWALK, 7 IN.	1,046.60	0.00	1,046.60	SQYD	0.00	\$98.00	\$0.00
		0001	0280	6089902	MISC.ADA CURB RAMP	169.00	0.00	169.00	EA	0.00	\$2,600.00	\$0.00
		0001	0290	6089905	MISC.PLOWABLE MEDIAN END	14.40	0.00	14.40	SQYD	0.00	\$168.00	\$0.00
		0001	0300	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,439.00	0.00	3,439.00	LF	0.00	\$38.00	\$0.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	25.00	0.00	25.00	LF	0.00	\$60.00	\$0.00
		0001	0320	6091051	CURB AND GUTTER TYPE A	198.00	0.00	198.00	LF	0.00	\$42.00	\$0.00
		0001	0330	6091052	CURB AND GUTTER TYPE B	4,564.00	0.00	4,564.00	LF	0.00	\$44.00	\$0.00
		0001	0340	6116010A	SLOPE PROTECTION	720.00	0.00	720.00	SQYD	0.00	\$80.00	\$0.00
		0001	0350	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	328.00	0.00	328.00	SQYD	0.00	\$350.00	\$0.00
		0001	0360	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.00	0.00	66.00	SQYD	0.00	\$0.01	\$0.00
		0001	0370	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	66.00	0.00	66.00	SQYD	0.00	\$1.00	\$0.00
		0001	0380	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,326.00	0.00	1,326.00	LF	0.00	\$10.00	\$0.00
		0001	0390	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	580.00	0.00	580.00	EA	0.00	\$7.00	\$0.00
		0001	0400	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0410	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	22.00	0.00	22.00	EA	0.00	\$2,100.00	\$0.00
		0001	0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,600.00	\$0.00
		0001	0430	6143013	MANHOLE FRAME AND COVER, TYPE 3	27.00	0.00	27.00	EA	0.00	\$350.00	\$0.00
		0001	0440	6143014	MANHOLE FRAME AND COVER, TYPE 4	10.00	0.00	10.00	EA	0.00	\$500.00	\$0.00
		0001	0450	6149902	MISC.CONVERT INLET TO MANHOLE	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0460	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$48,011.60	\$0.00
		0001	0490	6179903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	0.00	\$600.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$493,623.00	\$123,405.75
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,698.00	0.00	1,698.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	316.00	0.00	316.00	LF	0.00	\$20.00	\$0.00



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

Report Generated on November 5, 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)
250815-F01	J6S3215B				YELLOW							
		0001	0530	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	46.00	0.00	46.00	EA	0.00	\$280.00	\$0.00
		0001	0540	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0550	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0560	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	46.00	0.00	46.00	EA	0.00	\$70.00	\$0.00
		0001	0570	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0580	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	19,190.00	0.00	19,190.00	LF	0.00	\$0.22	\$0.00
		0001	0590	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,886.00	0.00	17,886.00	LF	0.00	\$0.29	\$0.00
		0001	0600	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	176.00	0.00	176.00	LF	0.00	\$8.00	\$0.00
		0001	0610	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	221.00	0.00	221.00	LF	0.00	\$8.00	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	5,030.00	0.00	5,030.00	LF	0.00	\$1.00	\$0.00
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	0640	6208063	TEMPORARY PAVEMENT MARKING	30.00	0.00	30.00	EA	0.00	\$100.00	\$0.00
		0001	0650	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,200.00	0.00	15,200.00	LF	0.00	\$1.00	\$0.00
		0001	0660	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	84.00	0.00	84.00	EA	0.00	\$125.00	\$0.00
		0001	0670	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0680	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE ARROW	13.00	0.00	13.00	EA	0.00	\$250.00	\$0.00
		0001	0690	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HELMETED BICYCLIST SYMBOL	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0001	0700	6209902	MISC.WHITE CURB REFLECTORS	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0001	0710	6209902	MISC.YELLOW CURB REFLECTORS	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0001	0720	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	38,822.00	0.00	38,822.00	SQYD	0.00	\$5.25	\$0.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$47,764.00	\$0.00
		0001	0740	7261012	12 IN. PIPE GROUP A	2,451.00	0.00	2,451.00	LF	0.00	\$140.00	\$0.00
		0001	0750	7261015	15 IN. PIPE GROUP A	222.00	0.00	222.00	LF	0.00	\$152.00	\$0.00
		0001	0760	7261018	18 IN. PIPE GROUP A	1,582.00	0.00	1,582.00	LF	0.00	\$160.00	\$0.00
		0001	0770	7261021	21 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$221.00	\$0.00
		0001	0780	7261024	24 IN. PIPE GROUP A	827.00	0.00	827.00	LF	0.00	\$194.00	\$0.00
		0001	0790	7261030	30 IN. PIPE GROUP A	66.00	0.00	66.00	LF	0.00	\$240.00	\$0.00
		0001	0800	7261036	36 IN. PIPE GROUP A	787.00	0.00	787.00	LF	0.00	\$280.00	\$0.00
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	192.00	0.00	192.00	FT	0.00	\$600.00	\$0.00
		0001	0820	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	39.00	0.00	39.00	FT	0.00	\$1,230.00	\$0.00
		0001	0830	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	19.00	0.00	19.00	FT	0.00	\$1,800.00	\$0.00
		0001	0840	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	96.00	0.00	96.00	FT	0.00	\$950.00	\$0.00
		0001	0850	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	87.00	0.00	87.00	FT	0.00	\$850.00	\$0.00
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$850.00	\$0.00
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	18.00	0.00	18.00	FT	0.00	\$1,150.00	\$0.00
		0001	0880	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	87.00	0.00	87.00	FT	0.00	\$920.00	\$0.00
		0001	0890	7319913	MISC.2 GRATE INLET WITH SIDE INTAKE	48.00	0.00	48.00	FT	0.00	\$1,200.00	\$0.00
		0001	0900	7319913	MISC.4-WAY AREA INLET	8.00	0.00	8.00	FT	0.00	\$1,000.00	\$0.00
		0001	0910	7319913	MISC.DOUBLE STREET INLET	11.00	0.00	11.00	FT	0.00	\$1,400.00	\$0.00
		0001	0920	7319913	MISC.PRECAST CONCRETE MANHOLE - 84 IN.	7.00	0.00	7.00	FT	0.00	\$2,200.00	\$0.00
		0001	0930	7319913	MISC.SINGLE STREET INLET	48.00	0.00	48.00	FT	0.00	\$1,400.00	\$0.00
		0001	0940	8031000A	TURF TYPE TALL FESCUE SODDING	9,958.00	0.00	9,958.00	SQYD	0.00	\$12.50	\$0.00
		0001	0950	8039905A	MISC.LANDSCAPING RESTORATION	77.00	0.00	77.00	SQYD	0.00	\$145.00	\$0.00
		0001	0960	8061007A	CURB INLET CHECK	104.00	0.00	104.00	EA	0.00	\$25.00	\$0.00
		0001	0970	8061016	SEDIMENT REMOVAL	134.00	0.00	134.00	CUYD	0.00	\$0.01	\$0.00
		0001	0980	8061019	SILT FENCE	3,048.00	0.00	3,048.00	LF	0.00	\$0.01	\$0.00
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	628.00	0.00	628.00	LF	0.00	\$15.00	\$0.00
		0020	1000	9014004	CONDUIT, 4 IN. RIGID, PUSHED	188.00	0.00	188.00	LF	0.00	\$31.00	\$0.00
		0020	1010	9015010	TRENCHING TYPE I	749.00	0.00	749.00	LF	0.00	\$6.00	\$0.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,667.00	\$0.00



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250815-F01	J6S3215B	0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$2,795.00	\$0.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	460.00	0.00	460.00	LF	0.00	\$1.00	\$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,780.00	0.00	1,780.00	LF	0.00	\$5.00	\$0.00
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,476.00	\$0.00
		0020	1070	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	7.00	0.00	7.00	EA	0.00	\$3,240.00	\$0.00
		0020	1080	9019902	MISC.PAD MOUNTED 240V/480V POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	0.00	\$13,700.00	\$0.00
		0020	1090	9019902	MISC.TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0030	1100	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,120.00	\$0.00
		0030	1110	9020513	SIGNAL HEAD, TYPE 3B	19.00	0.00	19.00	EA	0.00	\$1,403.00	\$0.00
		0030	1120	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,564.00	\$0.00
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	187.00	0.00	187.00	SQFT	0.00	\$33.00	\$0.00
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0030	1150	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0030	1160	9022708	POST, SIGNAL 8 FT.	14.00	0.00	14.00	EA	0.00	\$1,100.00	\$0.00
		0030	1170	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$12,100.00	\$0.00
		0030	1180	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,200.00	\$0.00
		0030	1190	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$8,588.00	\$0.00
		0030	1200	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,720.00	\$0.00
		0030	1210	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	3.00	0.00	3.00	EA	0.00	\$16,800.00	\$0.00
		0030	1220	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,538.00	\$0.00
		0030	1230	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$12,753.00	\$0.00
		0030	1240	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$17,900.00	\$0.00
		0030	1250	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	654.00	0.00	654.00	LF	0.00	\$15.00	\$0.00
		0030	1260	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	864.00	0.00	864.00	LF	0.00	\$31.00	\$0.00
		0030	1270	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	100.00	0.00	100.00	LF	0.00	\$1.50	\$0.00
		0030	1280	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	550.00	0.00	550.00	LF	0.00	\$1.50	\$0.00
		0030	1290	9028302	CABLE, 12 AWG 2 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$1.50	\$0.00
		0030	1300	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,650.00	0.00	2,650.00	LF	0.00	\$1.50	\$0.00
		0030	1310	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$1.75	\$0.00
		0030	1320	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,360.00	0.00	5,360.00	LF	0.00	\$2.00	\$0.00
		0030	1330	9028811	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	0.00	\$2,200.00	\$0.00
		0030	1340	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	0.00	\$2,795.00	\$0.00
		0030	1350	9029100	BASE, CONCRETE	45.80	0.00	45.80	CUYD	0.00	\$2,210.00	\$0.00
		0030	1360	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$14,180.00	\$0.00
		0030	1370	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	18.00	0.00	18.00	EA	0.00	\$1,250.00	\$0.00
		0030	1380	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	0.00	\$5,850.00	\$0.00
		0030	1390	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	3.00	0.00	3.00	EA	0.00	\$25,000.00	\$0.00
		0030	1400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	0.00	\$661.00	\$0.00
		0030	1410	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0030	1420	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0030	1430	9029902	MISC.POT HOLING UTILITY FACILITIES	60.00	0.00	60.00	EA	0.00	\$371.00	\$0.00
		0030	1440	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$14,400.00	\$0.00
		0030	1450	9029902	MISC.RELOCATE EXISTING LICENSE PLATE READER	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0030	1460	9029902	MISC.RETROREFLECTIVE BACKPLATE	12.00	0.00	12.00	EA	0.00	\$550.00	\$0.00
		0030	1470	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$31,480.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	0.00	\$3,900.00	\$0.00
		0040	1490	9031220	PIPE POSTS	960.00	0.00	960.00	LB	0.00	\$5.52	\$0.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	628.00	0.00	628.00	LF	0.00	\$27.00	\$0.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	62.00	0.00	62.00	EA	0.00	\$320.50	\$0.00
		0040	1530	9031280	2.5 IN. PSST POST - 12 GA.	206.00	0.00	206.00	LF	0.00	\$31.00	\$0.00
		0040	1540	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	17.00	0.00	17.00	EA	0.00	\$350.25	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	0.00	\$32.60	\$0.00
		0040	1560	9035069A	SHF-FLAT SHEET FLUORESCENT	194.00	0.00	194.00	SQFT	0.00	\$34.80	\$0.00
		0040	1570	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	15.00	0.00	15.00	EA	0.00	\$865.00	\$0.00



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

Report Generated on November 5, 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)
250815-F01	J6S3215B	0050	1580	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0050	1590	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2.00	\$0.00
		0050	1600	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0050	1610	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$7,000.00	\$0.00
		0050	1620	9109902	MISC.FIBER OPTIC FUSION SPLICE	14.00	0.00	14.00	EA	0.00	\$80.00	\$0.00
		0050	1630	9109902	MISC.FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	0.00	\$30.00	\$0.00
		0050	1640	9109902	MISC.FIBER OPTIC PIGTAIL	12.00	0.00	12.00	EA	0.00	\$30.00	\$0.00
		0050	1650	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0050	1660	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	3.00	0.00	3.00	EA	0.00	\$650.00	\$0.00
		0050	1670	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0050	1680	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
		0050	1690	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0050	1700	9109902	MISC.RELOCATE COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0050	1710	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0050	1720	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0050	1730	9109903	MISC.CCTV CAMERA CABLE	990.00	0.00	990.00	LF	0.00	\$2.50	\$0.00
		0050	1740	9109903	MISC.CONDUIT REPAIR	100.00	0.00	100.00	LF	0.00	\$25.00	\$0.00
		0050	1750	9109903	MISC.CONDUIT SYSTEM ON STRUCTURE	534.00	0.00	534.00	LF	0.00	\$38.00	\$0.00
		0050	1760	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	211.00	0.00	211.00	LF	0.00	\$33.00	\$0.00
		0050	1770	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	42.00	0.00	42.00	LF	0.00	\$16.00	\$0.00
		0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,010.00	0.00	2,010.00	LF	0.00	\$4.00	\$0.00
		0050	1790	9109903	MISC.MODOT ITS ASSETS RELOCATION	500.00	0.00	500.00	LF	0.00	\$17.00	\$0.00
		0060	1800	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$59,737.00	\$0.00
		0060	1810	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	5.20	0.00	5.20	STA	0.00	\$1,600.00	\$0.00
		0060	1820	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	535.00	0.00	535.00	SQYD	0.00	\$12.00	\$0.00
		0060	1830	6039901	WATER	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0060	1840	6085008	PAVED APPROACH, 8 IN.	57.30	0.00	57.30	SQYD	0.00	\$116.00	\$0.00
		0060	1850	6086007	CONCRETE SIDEWALK, 7 IN.	477.60	0.00	477.60	SQYD	0.00	\$102.00	\$0.00
		0060	1860	6089902	MISC.ADA CURB RAMP	3.00	0.00	3.00	EA	0.00	\$2,650.00	\$0.00
		0060	1870	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	306.00	0.00	306.00	LF	0.00	\$41.00	\$0.00
		0060	1880	8031000A	TURF TYPE TALL FESCUE SODDING	630.00	0.00	630.00	SQYD	0.00	\$12.50	\$0.00
		0060	1890	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	127.00	0.00	127.00	LF	0.00	\$18.00	\$0.00
		0060	1900	9015010	TRENCHING TYPE I	442.00	0.00	442.00	LF	0.00	\$6.00	\$0.00
		0060	1910	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0060	1920	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	400.00	0.00	400.00	LF	0.00	\$1.25	\$0.00
		0060	1930	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	700.00	0.00	700.00	LF	0.00	\$5.00	\$0.00
		0060	1940	9019902	MISC.GRG 12 FT. PEDESTRIAN LIGHT POLE	11.00	0.00	11.00	EA	0.00	\$1,081.00	\$0.00
		0060	1950	9019902	MISC.GRG PEDESTRIAN LED LUMINAIRE	11.00	0.00	11.00	EA	0.00	\$2,200.00	\$0.00
		0060	1960	9019902	MISC.GRG POLE FOUNDATION (12 FT. MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$918.00	\$0.00
		0070	1970	2169903	MISC.REMOVAL OF PEDESTRIAN FENCE	112.00	0.00	112.00	LF	0.00	\$44.25	\$0.00
		0070	1980	2169904	MISC.REMOVAL OF SIDEWALK	2,522.00	0.00	2,522.00	SQFT	0.00	\$30.00	\$0.00
		0070	1990	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	406.00	0.00	406.00	LF	0.00	\$229.30	\$0.00
		0070	2000	6079903	MISC.(87 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	220.00	0.00	220.00	LF	0.00	\$317.80	\$0.00
		0070	2010	7034420	RAISED MEDIAN BARRIER	1,512.00	0.00	1,512.00	SQFT	0.00	\$26.00	\$0.00
		0070	2020	7040113	CLEANING AND EPOXY COATING	230.00	0.00	230.00	SQFT	0.00	\$40.00	\$0.00
		0070	2030	7049902	MISC.GROUT EXISTING BARRIER DRAIN SLOTS	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
Project J6S3215B - Total Value Posted to Date as of Report Generated Date												\$123,405.75
250815-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$123,405.75



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

Report Generated on November 5, 2025

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

Project: J6S3215B

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
0500	6181000	MOBILIZATION	10/31/25	11/3/25	1	0.25	LS	Route D					First payment. NTP date.

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250815-F01

No Data Available



Contract Adjustments for Contract - 250815-F01

There are no contract adjustments to display for this contract.