Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**2**	**Contract ID**	260618-F01	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$40,763,060.70
		Prime Contractor	Millstone Weber, LLC	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$40,763,060.70

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	buschk1
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bauerd1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2029	September 1, 2029		1.14%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	July 1, 2026	July 1, 2026
Letting Date	June 18, 2026	June 18, 2026
Notice to Proceed Date	August 17, 2026	August 17, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260618-F01				
	Total Posted Items Pay	$6,000.00	$458,195.00	$464,195.00
	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
			$458,195.00	$464,195.00
Contract Total Payable This Estimate:		**$6,000.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020D	2030	7011400	FOUNDATION INSPECTION HOLES	LF	$200.000	30	$6,000.00
Project J6I3020D - Total							**$6,000.00**
Overall - Total							**$6,000.00**

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
J6I3020D	I 270-5(370)	Bridge replacement, 2 walls, add pavement widening and ADA	I-270	ST LOUIS	from west of Lilac Avenue to Riverview Drive in St. Louis
J6I3580B	I 270-5(379)	Coldmill and resurface	I-270	ST LOUIS	from west of Route 367 to east of Lilac Avenue in St. Louis
JSL0021	IS-270-5 (374)	4 Bridge replacements, 2 walls and pavement widening	I-270	ST LOUIS	from west of Route 367 to east of Bellefontaine Road in St. Louis

Totals by Job Numbers

J6I3020D

	This Estimate	Previous	To Date
Posted Item Pay	$6,000.00	$162,222.50	$168,222.50
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$6,000.00**	**$162,222.50**	**$168,222.50**
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

J6I3580B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$47,830.00	$47,830.00
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$47,830.00**	**$47,830.00**
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

JSL0021

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$248,142.50	$248,142.50
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$248,142.50**	**$248,142.50**
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

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

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)
260618-F01	J6I3020D	0001	0010	2013000	CLEARING AND GRUBBING	6.00	0.00	6.00	ACRE	0.00	$10,605.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$352,530.00	$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	22,549.00	0.00	22,549.00	CUYD	0.00	$20.40	$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	16,208.00	0.00	16,208.00	CUYD	0.00	$6.55	$0.00
		0001	0060	2037075	COMPACTING IN CUT	92.70	0.00	92.70	STA	0.00	$331.00	$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	3,699.00	0.00	3,699.00	CUYD	0.00	$13.95	$0.00
		0001	0080	2151000A	SHAPING SLOPES, CLASS I	17.00	0.00	17.00	100F	0.00	$1,200.00	$0.00
		0001	0090	3030600	FURNISHING ROCK BASE MATERIAL	16,251.00	0.00	16,251.00	SQYD	0.00	$11.15	$0.00
		0001	0100	3030610A	PLACING ROCK BASE	16,251.00	0.00	16,251.00	SQYD	0.00	$9.30	$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	688.00	0.00	688.00	SQYD	0.00	$13.30	$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	832.00	0.00	832.00	SQYD	0.00	$13.60	$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	143.10	0.00	143.10	TONS	0.00	$158.00	$0.00
		0001	0140	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	721.50	0.00	721.50	TONS	0.00	$158.00	$0.00
		0001	0150	4071005	TACK COAT	1,027.00	0.00	1,027.00	GAL	0.00	$2.70	$0.00
		0001	0160	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	1,115.30	0.00	1,115.30	SQYD	0.00	$149.00	$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	269.80	0.00	269.80	SQYD	0.00	$239.00	$0.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	$2,706.00	$0.00
		0001	0190	6049902	MISC.ADJUSTING VALVES	2.00	0.00	2.00	EA	0.00	$485.00	$0.00
		0001	0200	6049902	MISC.CONNECTION TO EXISTING SEWERS	3.00	0.00	3.00	EA	0.00	$2,425.00	$0.00
		0001	0210	6071012A	CHAIN-LINK FENCE (60 IN.)	167.00	0.00	167.00	LF	0.00	$40.00	$0.00
		0001	0220	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0001	0230	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	$2,800.00	$0.00
		0001	0240	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	225.00	0.00	225.00	LF	0.00	$48.00	$0.00
		0001	0250	6071102	MODIFIED CONCRETE GUTTER TYPE B	374.00	0.00	374.00	LF	0.00	$99.00	$0.00
		0001	0260	6079903	MISC.BLACK POWDER COATED CHAIN-LINK FENCE (60 IN.)	412.00	0.00	412.00	LF	0.00	$54.00	$0.00
		0001	0270	6081012	TRUNCATED DOMES	390.00	0.00	390.00	SQFT	0.00	$20.00	$0.00
		0001	0280	6086004	CONCRETE SIDEWALK, 4 IN.	688.60	0.00	688.60	SQYD	0.00	$93.00	$0.00
		0001	0290	6089902	MISC.CONCRETE CURB RAMP	23.00	0.00	23.00	EA	0.00	$2,182.00	$0.00
		0001	0300	6091041	CONCRETE GUTTER TYPE A	783.00	0.00	783.00	LF	0.00	$99.00	$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	938.00	0.00	938.00	LF	0.00	$67.00	$0.00
		0001	0320	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	499.00	0.00	499.00	CUYD	0.00	$52.00	$0.00
		0001	0330	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	$66.00	$0.00
		0001	0340	6096042	PLACING TYPE 2 ROCK DITCH LINER	499.00	0.00	499.00	CUYD	0.00	$37.00	$0.00
		0001	0350	6096043	PLACING TYPE 3 ROCK DITCH LINER	162.00	0.00	162.00	CUYD	0.00	$38.00	$0.00
		0001	0360	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	59.00	0.00	59.00	CUYD	0.00	$65.00	$0.00
		0001	0370	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	$95.00	$0.00
		0001	0380	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,900.00	0.00	2,900.00	CUYD	0.00	$52.00	$0.00
		0001	0390	6113030	PLACING TYPE 1 ROCK BLANKET	2,900.00	0.00	2,900.00	CUYD	0.00	$35.00	$0.00
		0001	0400	6116010A	SLOPE PROTECTION	114.00	0.00	114.00	SQYD	0.00	$712.00	$0.00
		0001	0410	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	$4,092.00	$0.00
		0001	0420	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	0.00	$1,125.00	$0.00
		0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	$920.00	$0.00
		0001	0440	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	8.00	0.00	8.00	EA	0.00	$1,838.00	$0.00
		0001	0450	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	$2,541.00	$0.00
		0001	0460	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	10.00	0.00	10.00	EA	0.00	$611.00	$0.00
		0001	0470	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	25.00	0.00	25.00	EA	0.00	$1,017.00	$0.00
		0001	0480	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	0.00	$726.00	$0.00
		0001	0490	6149902	MISC.GUTTER SCUPPER	3.00	0.00	3.00	EA	0.00	$3,539.00	$0.00
		0001	0500	6149902	MISC.SHALLOW GRATE INLET	1.00	0.00	1.00	EA	0.00	$5,168.00	$0.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	0.00	$2,500.00	$0.00
		0001	0520	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	$1,000.00	$0.00
		0001	0530	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$226,700.00	$0.00
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,579.00	0.00	3,579.00	LF	0.00	$101.00	$0.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	783.00	0.00	783.00	LF	0.00	$143.00	$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	933.00	0.00	933.00	LF	0.00	$22.90	$0.00

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Contract Line Items and Total Paid for All Estimates

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)
260618-F01	J6I3020D				RETAINED							
		0001	0570	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,563.00	0.00	7,563.00	LF	0.00	$31.00	$0.00
		0001	0580	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	0.00	$44.00	$0.00
		0001	0590	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	235.00	0.00	235.00	LF	0.00	$313.00	$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$648,890.00	$162,222.50
		0001	0610	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0001	0615	6191000	PAVEMENT EDGE TREATMENT	1,588.00	0.00	1,588.00	LF	0.00	$5.95	$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	275.00	0.00	275.00	LF	0.00	$25.00	$0.00
		0001	0630	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	$350.00	$0.00
		0001	0640	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	$500.00	$0.00
		0001	0650	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	202.00	0.00	202.00	LF	0.00	$10.00	$0.00
		0001	0660	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	90.00	0.00	90.00	LF	0.00	$10.00	$0.00
		0001	0670	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,755.00	0.00	3,755.00	LF	0.00	$1.00	$0.00
		0001	0680	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,639.00	0.00	1,639.00	LF	0.00	$1.00	$0.00
		0001	0690	6207001	PAVEMENT MARKING REMOVAL	44,578.00	0.00	44,578.00	LF	0.00	$0.85	$0.00
		0001	0700	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	32,178.00	0.00	32,178.00	LF	0.00	$0.80	$0.00
		0001	0710	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2 X 6' CROSSWALK MARKING	135.00	0.00	135.00	EA	0.00	$130.00	$0.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,888.00	0.00	7,888.00	SQYD	0.00	$6.00	$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8,047.00	0.00	8,047.00	SQYD	0.00	$1.35	$0.00
		0001	0740	6240104A	SEPARATION GEOTEXTILE	1,705.00	0.00	1,705.00	SQYD	0.00	$1.35	$0.00
		0001	0750	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	9.20	0.00	9.20	STA	0.00	$451.00	$0.00
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$465,850.00	$0.00
		0001	0770	7039901	MISC.BOX CULVERT EXTENSION (5' x 4')	1.00	0.00	1.00	LS	0.00	$140,970.00	$0.00
		0001	0780	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,805.00	0.00	1,805.00	CUYD	0.00	$55.00	$0.00
		0001	0790	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$117,290.00	$0.00
		0001	0800	7261012	12 IN. PIPE GROUP A	77.00	0.00	77.00	LF	0.00	$129.00	$0.00
		0001	0810	7261018	18 IN. PIPE GROUP A	3,654.00	0.00	3,654.00	LF	0.00	$99.00	$0.00
		0001	0820	7261024	24 IN. PIPE GROUP A	511.00	0.00	511.00	LF	0.00	$115.00	$0.00
		0001	0825	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	80.00	0.00	80.00	LF	0.00	$741.00	$0.00
		0001	0830	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	0.00	$996.00	$0.00
		0001	0840	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.00	0.00	27.00	FT	0.00	$2,022.00	$0.00
		0001	0850	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	29.00	0.00	29.00	FT	0.00	$1,751.00	$0.00
		0001	0860	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	84.00	0.00	84.00	FT	0.00	$1,873.00	$0.00
		0001	0870	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	$1,493.00	$0.00
		0001	0880	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,280.00	$0.00
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	0.00	$1,383.00	$0.00
		0001	0900	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$1,511.00	$0.00
		0001	0910	8025006	MULCHING	3.70	0.00	3.70	ACRE	0.00	$2,800.00	$0.00
		0001	0920	8031000A	TURF TYPE TALL FESCUE SODDING	19.00	0.00	19.00	SQYD	0.00	$30.00	$0.00
		0001	0930	8051000A	SEEDING - COOL SEASON GRASSES	4.60	0.00	4.60	ACRE	0.00	$2,800.00	$0.00
		0001	0940	8061003	SEDIMENT TRAP EXCAVATION	14.00	0.00	14.00	CUYD	0.00	$155.00	$0.00
		0001	0950	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	$199.00	$0.00
		0001	0960	8061005	ROCK DITCH CHECK	70.00	0.00	70.00	LF	0.00	$20.00	$0.00
		0001	0970	8061006	ALTERNATE DITCH CHECK	644.00	0.00	644.00	LF	0.00	$14.00	$0.00
		0001	0980	8061007A	CURB INLET CHECK	50.00	0.00	50.00	EA	0.00	$130.00	$0.00
		0001	0990	8061016	SEDIMENT REMOVAL	530.00	0.00	530.00	CUYD	0.00	$134.00	$0.00
		0001	1000	8061017	TEMPORARY SEEDING	3.70	0.00	3.70	ACRE	0.00	$1,300.00	$0.00
		0001	1010	8061019	SILT FENCE	2,428.00	0.00	2,428.00	LF	0.00	$3.15	$0.00
		0003	1030	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	10,916.30	0.00	10,916.30	SQYD	0.00	$100.00	$0.00

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

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260618-F01	J6I3020D	0005	1060	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	3,556.70	0.00	3,556.70	SQYD	0.00	$101.00	$0.00
		0005	1070	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	70.10	0.00	70.10	STA	0.00	$54.00	$0.00
		0007	1090	5021340	TYPE A2 SHOULDER	661.00	0.00	661.00	SQYD	0.00	$117.00	$0.00
		0009	1120	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	831.90	0.00	831.90	SQYD	0.00	$158.00	$0.00
		0009	1130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	253.00	0.00	253.00	LF	0.00	$50.00	$0.00
		0010	1140	6061060	MGS GUARDRAIL	3,388.00	0.00	3,388.00	LF	0.00	$28.00	$0.00
		0010	1150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	$4,000.00	$0.00
		0010	1160	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	$4,000.00	$0.00
		0010	1170	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	$1,800.00	$0.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	$3,800.00	$0.00
		0020	1190	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	36.00	0.00	36.00	LF	0.00	$20.00	$0.00
		0020	1200	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,221.00	0.00	1,221.00	LF	0.00	$31.00	$0.00
		0020	1210	9015010	TRENCHING TYPE I	3,944.00	0.00	3,944.00	LF	0.00	$6.00	$0.00
		0020	1220	9016110	PULL BOX, PREFORMED CLASS 1	13.00	0.00	13.00	EA	0.00	$1,920.00	$0.00
		0020	1230	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$3,140.00	$0.00
		0020	1240	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,060.00	0.00	1,060.00	LF	0.00	$2.75	$0.00
		0020	1250	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,580.00	0.00	2,580.00	LF	0.00	$1.50	$0.00
		0020	1260	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,810.00	0.00	5,810.00	LF	0.00	$6.00	$0.00
		0020	1270	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	19.00	0.00	19.00	EA	0.00	$2,462.00	$0.00
		0020	1280	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	19.00	0.00	19.00	EA	0.00	$550.00	$0.00
		0020	1290	9019902	MISC.MISC. 45 FT. TOP MOUNT LIGHT POLE	19.00	0.00	19.00	EA	0.00	$3,911.00	$0.00
		0020	1300	9019902	MISC.ORNAMENTAL LUMINAIRE (BRIDGE MOUNTED)	10.00	0.00	10.00	EA	0.00	$2,100.00	$0.00
		0030	1310	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	$1,173.00	$0.00
		0030	1320	9020513	SIGNAL HEAD, TYPE 3B	10.00	0.00	10.00	EA	0.00	$1,533.00	$0.00
		0030	1330	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	$1,733.00	$0.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	78.00	0.00	78.00	SQFT	0.00	$38.00	$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	$300.00	$0.00
		0030	1360	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	$1,218.00	$0.00
		0030	1370	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,680.00	$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	0.00	$14,488.00	$0.00
		0030	1390	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	2.00	0.00	2.00	EA	0.00	$14,750.00	$0.00
		0030	1400	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$19,562.00	$0.00
		0030	1410	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	0.00	$16.00	$0.00
		0030	1420	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	155.00	0.00	155.00	LF	0.00	$18.00	$0.00
		0030	1430	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	72.00	0.00	72.00	LF	0.00	$20.00	$0.00
		0030	1440	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	796.00	0.00	796.00	LF	0.00	$28.00	$0.00
		0030	1450	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	483.00	0.00	483.00	LF	0.00	$33.00	$0.00
		0030	1460	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	2,650.00	0.00	2,650.00	LF	0.00	$5.00	$0.00
		0030	1470	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	$2.25	$0.00
		0030	1480	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,570.00	0.00	1,570.00	LF	0.00	$3.00	$0.00
		0030	1490	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,390.00	0.00	2,390.00	LF	0.00	$4.00	$0.00
		0030	1500	9028820	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	0.00	$5,100.00	$0.00
		0030	1510	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$6,500.00	$0.00
		0030	1520	9029100	BASE, CONCRETE	24.70	0.00	24.70	CUYD	0.00	$2,845.00	$0.00
		0030	1530	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$24,000.00	$0.00
		0030	1540	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$13,000.00	$0.00
		0030	1550	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$5,500.00	$0.00
		0030	1560	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNING	12.00	0.00	12.00	EA	0.00	$950.00	$0.00
		0030	1570	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	0.00	$700.00	$0.00
		0030	1580	9029902	MISC.DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$30,000.00	$0.00
		0030	1590	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0030	1600	9029902	MISC.PAD MNT 120V/240V SIGNAL PS & LIGHTING CONTROLLER W/ UPS	1.00	0.00	1.00	EA	0.00	$28,010.00	$0.00
		0030	1610	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	0.00	$800.00	$0.00
		0030	1620	9029903	MISC.CAT-5e/CAT-6 ETHERNET CABLE	180.00	0.00	180.00	LF	0.00	$4.00	$0.00
		0040	1630	9031010	CONCRETE FOOTINGS, EMBEDDED	6.50	0.00	6.50	CUYD	0.00	$3,600.00	$0.00

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

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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)
260618-F01	J6I3020D	0040	1640	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.60	0.00	10.60	CUYD	0.00	$3,200.00	$0.00
		0040	1650	9031210	I-BEAM POSTS	810.00	0.00	810.00	LB	0.00	$6.00	$0.00
		0040	1660	9031220	PIPE POSTS	3,600.00	0.00	3,600.00	LB	0.00	$6.50	$0.00
		0040	1670	9035004A	SH-FLAT SHEET	390.00	0.00	390.00	SQFT	0.00	$40.00	$0.00
		0040	1680	9035011A	ST-STRUCTURAL	344.00	0.00	344.00	SQFT	0.00	$36.00	$0.00
		0040	1690	9035069A	SHF-FLAT SHEET FLUORESCENT	28.00	0.00	28.00	SQFT	0.00	$40.00	$0.00
		0040	1700	9039902	MISC.CANTILEVER SIGN TRUSS NO. 22	1.00	0.00	1.00	EA	0.00	$34,000.00	$0.00
		0040	1710	9039902	MISC.CANTILEVER SIGN TRUSS NO. 7	1.00	0.00	1.00	EA	0.00	$34,000.00	$0.00
		0040	1720	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	2.00	0.00	2.00	EA	0.00	$600.00	$0.00
		0040	1730	9039902	MISC.REMOVAL AND RELOCATION OF OVERHEAD SIGNS	2.00	0.00	2.00	EA	0.00	$3,600.00	$0.00
		0040	1740	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0050	1750	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	616.00	0.00	616.00	LF	0.00	$16.00	$0.00
		0050	1760	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	10.00	0.00	10.00	LF	0.00	$18.00	$0.00
		0050	1770	9107201	CONDUIT, 3 IN., RIGID, PUSHED	651.00	0.00	651.00	LF	0.00	$31.00	$0.00
		0050	1780	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	$2,450.00	$0.00
		0050	1790	9109901	MISC.ITS ASSET MANAGEMENT TOOL UPDATE	1.00	0.00	1.00	LS	0.00	$800.00	$0.00
		0050	1800	9109901	MISC.ST. LOUIS COUNTY FIBER OPTIC CABLE RELOCATION	1.00	0.00	1.00	LS	0.00	$7,800.00	$0.00
		0050	1810	9109902	MISC.FIBER OPTIC FUSION SPLICE	162.00	0.00	162.00	EA	0.00	$80.00	$0.00
		0050	1820	9109902	MISC.IN-GROUND SPLICE CLOSURE	1.00	0.00	1.00	EA	0.00	$1,200.00	$0.00
		0050	1830	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$8,000.00	$0.00
		0050	1840	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	2.00	0.00	2.00	EA	0.00	$400.00	$0.00
		0050	1850	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0050	1860	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	2.00	0.00	2.00	EA	0.00	$3,000.00	$0.00
		0050	1870	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	0.00	4.00	EA	0.00	$2,880.00	$0.00
		0050	1880	9109902	MISC.MM FIBER OPTIC JUMPER	2.00	0.00	2.00	EA	0.00	$20.00	$0.00
		0050	1890	9109902	MISC.MM FIBER OPTIC PIGTAIL	2.00	0.00	2.00	EA	0.00	$20.00	$0.00
		0050	1900	9109902	MISC.MODOT BURIED CABLE DRIVEABLE POST	33.00	0.00	33.00	EA	0.00	$120.00	$0.00
		0050	1910	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	$20.00	$0.00
		0050	1920	9109902	MISC.SM FIBER OPTIC PIGTAIL	22.00	0.00	22.00	EA	0.00	$20.00	$0.00
		0050	1930	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0050	1940	9109903	MISC.24F SINGLE MODE FIBER OPTIC CABLE	17,886.00	0.00	17,886.00	LF	0.00	$4.00	$0.00
		0050	1950	9109903	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	16,980.00	0.00	16,980.00	LF	0.00	$2.00	$0.00
		0070	1960	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	0.00	$425.00	$0.00
		0070	1970	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$132,000.00	$0.00
		0070	1980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	332.00	0.00	332.00	SQYD	0.00	$499.00	$0.00
		0070	1990	6073002	(60 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	313.00	0.00	313.00	LF	0.00	$300.00	$0.00
		0070	2000	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	285.00	0.00	285.00	LF	0.00	$924.00	$0.00
		0070	2010	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	100.00	0.00	100.00	LF	0.00	$287.00	$0.00
		0070	2020	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0070	2030	7011400	FOUNDATION INSPECTION HOLES	150.00	0.00	150.00	LF	30.00	$200.00	$6,000.00
		0070	2040	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	0.00	$5,996.00	$0.00
		0070	2050	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,860.00	0.00	1,860.00	LF	0.00	$112.00	$0.00
		0070	2060	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	0.00	$141.00	$0.00
		0070	2070	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	138.50	0.00	138.50	CUYD	0.00	$1,798.00	$0.00
		0070	2080	7034216	TYPE H BARRIER	316.00	0.00	316.00	LF	0.00	$209.00	$0.00
		0070	2090	7034221	SLAB ON CONCRETE NU-GIRDER	1,197.00	0.00	1,197.00	SQYD	0.00	$602.00	$0.00
		0070	2100	7034610	CORRAL CURB	361.00	0.00	361.00	LF	0.00	$222.00	$0.00
		0070	2110	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,242.00	0.00	1,242.00	LF	0.00	$386.00	$0.00
		0070	2120	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$3,000.00	$0.00
		0070	2130	7109911	MISC.REINFORCING STEEL (GALVANIZED)	49,840.00	0.00	49,840.00	LB	0.00	$3.00	$0.00
		0070	2140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0070	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$36,000.00	$0.00
		0070	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$7,799.00	$0.00
		0070	2170	7161000	PLAIN NEOPRENE BEARING PAD	9.00	0.00	9.00	EA	0.00	$421.00	$0.00
		0070	2180	7161002	LAMINATED NEOPRENE BEARING PAD	9.00	0.00	9.00	EA	0.00	$442.00	$0.00
		0070	2190	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	$599.00	$0.00

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

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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)
260618-F01	J6I3020D	0070	2200	7201300	PIPE PILE SPACERS	24.00	0.00	24.00	EA	0.00	$3,328.00	$0.00
		0071	2210	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$11,000.00	$0.00
		0071	2220	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,182.00	0.00	2,182.00	SQFT	0.00	$69.00	$0.00
		0072	2230	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0072	2240	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,476.00	0.00	3,476.00	SQFT	0.00	$65.00	$0.00
	Project J6I3020D - Total Value Posted to Date as of Report Generated Date											**$168,222.50**
	J6I3580B	0001	2250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$95,270.00	$0.00
		0001	2260	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,067.50	0.00	2,067.50	TONS	0.00	$138.00	$0.00
		0001	2270	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,623.60	0.00	9,623.60	TONS	0.00	$164.00	$0.00
		0001	2280	4071005	TACK COAT	13,821.00	0.00	13,821.00	GAL	0.00	$2.70	$0.00
		0001	2290	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0001	2300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	$2,500.00	$0.00
		0001	2310	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$95,580.00	$0.00
		0001	2320	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,387.00	0.00	6,387.00	LF	0.00	$86.00	$0.00
		0001	2330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,784.00	0.00	12,784.00	LF	0.00	$19.70	$0.00
		0001	2340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$191,320.00	$47,830.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	$350.00	$0.00
		0001	2360	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	$1,500.00	$0.00
		0001	2370	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	35,459.00	0.00	35,459.00	LF	0.00	$0.35	$0.00
		0001	2380	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	28,184.00	0.00	28,184.00	LF	0.00	$0.35	$0.00
		0001	2390	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,883.00	0.00	3,883.00	LF	0.00	$1.00	$0.00
		0001	2400	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$46,000.00	$0.00
		0001	2410	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,148.00	0.00	1,148.00	EA	0.00	$75.00	$0.00
		0001	2420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106,347.00	0.00	106,347.00	SQYD	0.00	$3.20	$0.00
		0001	2430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	145.40	0.00	145.40	STA	0.00	$32.00	$0.00
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$3,057.00	$0.00
	Project J6I3580B - Total Value Posted to Date as of Report Generated Date											**$47,830.00**
	JSL0021	0001	2450	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	0.00	$11,025.00	$0.00
		0001	2460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$944,000.00	$0.00
		0001	2470	2035000	UNCLASSIFIED EXCAVATION	23,715.00	0.00	23,715.00	CUYD	0.00	$20.05	$0.00
		0001	2480	2035500	EMBANKMENT IN PLACE	3,715.00	0.00	3,715.00	CUYD	0.00	$5.35	$0.00
		0001	2490	2036000	COMPACTING EMBANKMENT	19,290.00	0.00	19,290.00	CUYD	0.00	$5.35	$0.00
		0001	2500	2037075	COMPACTING IN CUT	204.50	0.00	204.50	STA	0.00	$317.00	$0.00
		0001	2510	2063000	CLASS 3 EXCAVATION	683.00	0.00	683.00	CUYD	0.00	$13.30	$0.00
		0001	2520	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	$1,200.00	$0.00
		0001	2530	3030600	FURNISHING ROCK BASE MATERIAL	29,343.00	0.00	29,343.00	SQYD	0.00	$10.95	$0.00
		0001	2540	3030610A	PLACING ROCK BASE	29,343.00	0.00	29,343.00	SQYD	0.00	$8.90	$0.00
		0001	2550	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,694.00	0.00	2,694.00	SQYD	0.00	$10.85	$0.00
		0001	2560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,614.00	0.00	4,614.00	SQYD	0.00	$13.75	$0.00
		0001	2570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	107.00	0.00	107.00	TONS	0.00	$170.00	$0.00
		0001	2580	4019905	MISC.TEMPORARY ASPHALT PAVEMENT TRANSITION PATCH	2,182.00	0.00	2,182.00	SQYD	0.00	$65.00	$0.00
		0001	2590	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	786.00	0.00	786.00	TONS	0.00	$170.00	$0.00
		0001	2600	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	430.80	0.00	430.80	TONS	0.00	$250.00	$0.00
		0001	2610	4071005	TACK COAT	1,530.00	0.00	1,530.00	GAL	0.00	$2.70	$0.00
		0001	2620	5041000	CONCRETE APPROACH PAVEMENT	817.00	0.00	817.00	SQYD	0.00	$260.00	$0.00
		0001	2630	6042020	ADJUSTING BASIN OR INLET	5.00	0.00	5.00	EA	0.00	$1,571.00	$0.00
		0001	2640	6049902	MISC.ADJUSTING VALVES	9.00	0.00	9.00	EA	0.00	$469.00	$0.00
		0001	2650	6049902	MISC.CONCRETE MANHOLE APRON	1.00	0.00	1.00	EA	0.00	$6,979.00	$0.00
		0001	2660	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	212.00	0.00	212.00	LF	0.00	$48.00	$0.00
		0001	2670	6071102	MODIFIED CONCRETE GUTTER TYPE B	446.00	0.00	446.00	LF	0.00	$95.00	$0.00
		0001	2680	6081012	TRUNCATED DOMES	162.00	0.00	162.00	SQFT	0.00	$20.00	$0.00
		0001	2690	6083006	6 IN. CONCRETE MEDIAN STRIP	46.60	0.00	46.60	SQYD	0.00	$97.00	$0.00
		0001	2700	6086004	CONCRETE SIDEWALK, 4 IN.	445.30	0.00	445.30	SQYD	0.00	$103.00	$0.00

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

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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)
260618-F01	JSL0021	0001	2710	6086007	CONCRETE SIDEWALK, 7 IN.	67.00	0.00	67.00	SQYD	0.00	$139.00	$0.00
		0001	2720	6089902	MISC.CONCRETE CURB RAMP	7.00	0.00	7.00	EA	0.00	$1,343.00	$0.00
		0001	2730	6091060	PAVED DITCH	479.20	0.00	479.20	SQYD	0.00	$83.00	$0.00
		0001	2740	6094010	DRAIN BASIN	3.00	0.00	3.00	EA	0.00	$14,592.00	$0.00
		0001	2750	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	0.00	$51.00	$0.00
		0001	2760	6096042	PLACING TYPE 2 ROCK DITCH LINER	172.00	0.00	172.00	CUYD	0.00	$40.00	$0.00
		0001	2770	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	$86.00	$0.00
		0001	2780	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,623.00	0.00	2,623.00	CUYD	0.00	$51.00	$0.00
		0001	2790	6113030	PLACING TYPE 1 ROCK BLANKET	2,623.00	0.00	2,623.00	CUYD	0.00	$34.00	$0.00
		0001	2800	6116010A	SLOPE PROTECTION	1,179.00	0.00	1,179.00	SQYD	0.00	$78.00	$0.00
		0001	2810	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	$3,001.00	$0.00
		0001	2820	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$4,051.00	$0.00
		0001	2830	6122020	REPLACEMENT SAND BARREL	130.00	0.00	130.00	EA	0.00	$1,088.00	$0.00
		0001	2840	6122040	WORK ZONE CRASH CUSHION (NARROW)	3.00	0.00	3.00	EA	0.00	$6,750.00	$0.00
		0001	2850	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	SQYD	0.00	$282.00	$0.00
		0001	2860	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	0.00	160.00	SQYD	0.00	$21.00	$0.00
		0001	2870	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	160.00	0.00	160.00	SQYD	0.00	$29.05	$0.00
		0001	2880	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	408.00	0.00	408.00	LF	0.00	$23.85	$0.00
		0001	2890	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	0.00	$45.00	$0.00
		0001	2900	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	0.00	$238.00	$0.00
		0001	2910	6139901	MISC.WELDING OF GRATES ON DROP INLETS	1.00	0.00	1.00	LS	0.00	$1,207.00	$0.00
		0001	2920	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	$1,831.00	$0.00
		0001	2930	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	0.00	$604.00	$0.00
		0001	2940	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	0.00	$1,010.00	$0.00
		0001	2950	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	$719.00	$0.00
		0001	2960	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	0.00	$2,500.00	$0.00
		0001	2970	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	0.00	$1,000.00	$0.00
		0001	2980	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.00	$552,660.00	$0.00
		0001	2990	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	272.00	0.00	272.00	LF	0.00	$166.00	$0.00
		0001	3000	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,958.00	0.00	4,958.00	LF	0.00	$85.00	$0.00
		0001	3010	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	193.00	0.00	193.00	LF	0.00	$189.00	$0.00
		0001	3020	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	0.00	$361.00	$0.00
		0001	3030	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	855.00	0.00	855.00	LF	0.00	$25.45	$0.00
		0001	3040	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	17,031.00	0.00	17,031.00	LF	0.00	$35.00	$0.00
		0001	3050	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	3,613.00	0.00	3,613.00	LF	0.00	$44.00	$0.00
		0001	3060	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	630.00	0.00	630.00	LF	0.00	$388.00	$0.00
		0001	3070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$992,570.00	$248,142.50
		0001	3080	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0001	3090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	209.00	0.00	209.00	LF	0.00	$25.00	$0.00
		0001	3100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	$350.00	$0.00
		0001	3110	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	12.00	0.00	12.00	EA	0.00	$75.00	$0.00
		0001	3120	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	16,849.00	0.00	16,849.00	LF	0.00	$0.35	$0.00
		0001	3130	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5,481.00	0.00	5,481.00	LF	0.00	$0.35	$0.00
		0001	3140	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,522.00	0.00	1,522.00	LF	0.00	$1.75	$0.00
		0001	3150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,200.00	0.00	3,200.00	LF	0.00	$1.00	$0.00
		0001	3160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,657.00	0.00	1,657.00	LF	0.00	$1.00	$0.00
		0001	3170	6207001	PAVEMENT MARKING REMOVAL	132,190.00	0.00	132,190.00	LF	0.00	$0.85	$0.00

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

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)
260618-F01	JSL0021	0001	3180	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,313.00	0.00	1,313.00	EA	0.00	$5.00	$0.00
		0001	3190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	51,910.00	0.00	51,910.00	LF	0.00	$0.80	$0.00
		0001	3200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	76,770.00	0.00	76,770.00	LF	0.00	$0.80	$0.00
		0001	3210	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	$80.00	$0.00
		0001	3220	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	$80.00	$0.00
		0001	3230	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 2' X 6' CROSSWALK MARKING	36.00	0.00	36.00	EA	0.00	$130.00	$0.00
		0001	3240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,771.00	0.00	11,771.00	SQYD	0.00	$6.00	$0.00
		0001	3250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,783.00	0.00	5,783.00	SQYD	0.00	$1.25	$0.00
		0001	3260	6240104A	SEPARATION GEOTEXTILE	551.00	0.00	551.00	SQYD	0.00	$1.25	$0.00
		0001	3270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$447,040.00	$0.00
		0001	3280	7039907	MISC.LIGHTWEIGHT CELLULAR CONCRETE	5,118.10	0.00	5,118.10	CUYD	0.00	$157.00	$0.00
		0001	3290	7139903A	MISC.TRENCH DRAIN	1,063.00	0.00	1,063.00	LF	0.00	$97.00	$0.00
		0001	3300	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	0.00	$64.00	$0.00
		0001	3310	7261012	12 IN. PIPE GROUP A	131.00	0.00	131.00	LF	0.00	$111.00	$0.00
		0001	3320	7261015	15 IN. PIPE GROUP A	420.00	0.00	420.00	LF	0.00	$90.00	$0.00
		0001	3330	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	8.00	0.00	8.00	FT	0.00	$876.00	$0.00
		0001	3340	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	0.00	$1,332.00	$0.00
		0001	3350	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	0.00	$1,352.00	$0.00
		0001	3360	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	55.00	0.00	55.00	FT	0.00	$1,437.00	$0.00
		0001	3370	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$2,801.00	$0.00
		0001	3380	8025006	MULCHING	3.90	0.00	3.90	ACRE	0.00	$2,800.00	$0.00
		0001	3390	8051000A	SEEDING - COOL SEASON GRASSES	4.00	0.00	4.00	ACRE	0.00	$2,800.00	$0.00
		0001	3400	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	$236.00	$0.00
		0001	3410	8061004	SEDIMENT TRAP ROCK	3.00	0.00	3.00	CUYD	0.00	$299.00	$0.00
		0001	3420	8061006	ALTERNATE DITCH CHECK	540.00	0.00	540.00	LF	0.00	$14.00	$0.00
		0001	3430	8061007A	CURB INLET CHECK	45.00	0.00	45.00	EA	0.00	$130.00	$0.00
		0001	3440	8061016	SEDIMENT REMOVAL	343.00	0.00	343.00	CUYD	0.00	$127.00	$0.00
		0001	3450	8061017	TEMPORARY SEEDING	3.90	0.00	3.90	ACRE	0.00	$1,300.00	$0.00
		0001	3460	8061019	SILT FENCE	2,141.00	0.00	2,141.00	LF	0.00	$3.15	$0.00
		0003	3480	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	14,618.60	0.00	14,618.60	SQYD	0.00	$101.00	$0.00
		0005	3510	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	14,723.30	0.00	14,723.30	SQYD	0.00	$97.00	$0.00
		0005	3520	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	155.90	0.00	155.90	STA	0.00	$43.00	$0.00
		0007	3540	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	701.10	0.00	701.10	SQYD	0.00	$117.00	$0.00
		0009	3560	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,913.10	0.00	3,913.10	SQYD	0.00	$114.00	$0.00
		0010	3570	6061060	MGS GUARDRAIL	4,963.00	0.00	4,963.00	LF	0.00	$28.00	$0.00
		0010	3580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	$4,000.00	$0.00
		0010	3590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	$4,000.00	$0.00
		0010	3600	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	$2,000.00	$0.00
		0010	3610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	$3,800.00	$0.00
		0020	3620	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	19.00	0.00	19.00	LF	0.00	$20.00	$0.00
		0020	3630	9014003	CONDUIT, 3 IN. RIGID, PUSHED	705.00	0.00	705.00	LF	0.00	$31.00	$0.00
		0020	3640	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	596.00	0.00	596.00	LF	0.00	$48.00	$0.00
		0020	3650	9015010	TRENCHING TYPE I	1,592.00	0.00	1,592.00	LF	0.00	$6.00	$0.00
		0020	3660	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	0.00	$1,920.00	$0.00
		0020	3670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	$3,140.00	$0.00
		0020	3680	9016120	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$5,100.00	$0.00
		0020	3690	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,960.00	0.00	1,960.00	LF	0.00	$2.25	$0.00
		0020	3700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,400.00	0.00	2,400.00	LF	0.00	$1.25	$0.00
		0020	3710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,660.00	0.00	2,660.00	LF	0.00	$6.00	$0.00
		0020	3720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	0.00	$2,462.00	$0.00
		0020	3730	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	20.00	0.00	20.00	EA	0.00	$550.00	$0.00
		0020	3740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	20.00	0.00	20.00	EA	0.00	$3,911.00	$0.00
		0020	3750	9019902	MISC.RELOCATE EX. LUMINAIRE	1.00	0.00	1.00	EA	0.00	$150.00	$0.00

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

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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)
260618-F01	JSL0021	0020	3760	9019902	MISC.REPLACE EX. LUMINAIRE	5.00	0.00	5.00	EA	0.00	$550.00	$0.00
		0020	3770	9019902	MISC.UNDERPASS LED LUMINAIRE (WALLPACK)	10.00	0.00	10.00	EA	0.00	$1,160.00	$0.00
		0030	3780	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	$1,173.00	$0.00
		0030	3790	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	$1,533.00	$0.00
		0030	3800	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	$1,733.00	$0.00
		0030	3810	9020833	SH-FLAT SHEET - SIGNAL SIGN	79.00	0.00	79.00	SQFT	0.00	$38.00	$0.00
		0030	3820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	$300.00	$0.00
		0030	3830	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	$1,218.00	$0.00
		0030	3840	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,680.00	$0.00
		0030	3850	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	$14,488.00	$0.00
		0030	3860	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.00	0.00	3.00	EA	0.00	$15,500.00	$0.00
		0030	3870	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	$15,700.00	$0.00
		0030	3880	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$16,736.00	$0.00
		0030	3890	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	$19,562.00	$0.00
		0030	3900	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	286.00	0.00	286.00	LF	0.00	$16.00	$0.00
		0030	3910	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	194.00	0.00	194.00	LF	0.00	$18.00	$0.00
		0030	3920	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	52.00	0.00	52.00	LF	0.00	$20.00	$0.00
		0030	3930	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	628.00	0.00	628.00	LF	0.00	$34.00	$0.00
		0030	3940	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	560.00	0.00	560.00	LF	0.00	$4.00	$0.00
		0030	3950	9028308	CABLE, 16 AWG 2 CONDUCTOR	980.00	0.00	980.00	LF	0.00	$2.25	$0.00
		0030	3960	9028310	CABLE, 16 AWG 5 CONDUCTOR	990.00	0.00	990.00	LF	0.00	$3.00	$0.00
		0030	3970	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,220.00	0.00	3,220.00	LF	0.00	$4.00	$0.00
		0030	3980	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	$2,450.00	$0.00
		0030	3990	9028820	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	0.00	$5,100.00	$0.00
		0030	4000	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	$6,500.00	$0.00
		0030	4010	9029100	BASE, CONCRETE	27.70	0.00	27.70	CUYD	0.00	$2,845.00	$0.00
		0030	4020	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	$36,000.00	$0.00
		0030	4030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	$13,000.00	$0.00
		0030	4035	9029901	MISC.TEMPORARY TRAFFIC SIGNALS - SPECIAL	1.00	0.00	1.00	LS	0.00	$54,000.00	$0.00
		0030	4040	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	$5,500.00	$0.00
		0030	4050	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTONS AND SIGNING	6.00	0.00	6.00	EA	0.00	$950.00	$0.00
		0030	4060	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	6.00	0.00	6.00	EA	0.00	$700.00	$0.00
		0030	4070	9029902	MISC.DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	$30,000.00	$0.00
		0030	4080	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	$1,800.00	$0.00
		0030	4090	9029902	MISC.PAD MNT 120V/240V SIGNAL PS & LIGHTING CONTROLLER W/ UPS	1.00	0.00	1.00	EA	0.00	$28,010.00	$0.00
		0030	4100	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	2.00	0.00	2.00	EA	0.00	$650.00	$0.00
		0030	4110	9029903	MISC.CAT-5E/CAT-6 ETHERNET CABLE	250.00	0.00	250.00	LF	0.00	$4.00	$0.00
		0040	4120	9031010	CONCRETE FOOTINGS, EMBEDDED	5.70	0.00	5.70	CUYD	0.00	$3,600.00	$0.00
		0040	4130	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.20	0.00	10.20	CUYD	0.00	$3,200.00	$0.00
		0040	4140	9031220	PIPE POSTS	3,350.00	0.00	3,350.00	LB	0.00	$6.50	$0.00
		0040	4150	9035004A	SH-FLAT SHEET	402.00	0.00	402.00	SQFT	0.00	$40.00	$0.00
		0040	4160	9035011A	ST-STRUCTURAL	227.00	0.00	227.00	SQFT	0.00	$36.00	$0.00
		0040	4170	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	0.00	44.00	SQFT	0.00	$40.00	$0.00
		0040	4180	9039902	MISC.CANTILEVER SIGN TRUSS NO. 30	1.00	0.00	1.00	EA	0.00	$36,000.00	$0.00
		0040	4190	9039902	MISC.CANTILEVER SIGN TRUSS NO. 5	1.00	0.00	1.00	EA	0.00	$36,000.00	$0.00
		0040	4200	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	11.00	0.00	11.00	EA	0.00	$600.00	$0.00
		0050	4210	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	430.00	0.00	430.00	LF	0.00	$16.00	$0.00
		0050	4220	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	$2.25	$0.00
		0050	4230	9108811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	$2,450.00	$0.00
		0050	4240	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	1.00	0.00	1.00	EA	0.00	$900.00	$0.00
		0050	4250	9109902	MISC.CONDUIT, 2 IN., RIGID, PUSHED	770.00	0.00	770.00	EA	0.00	$28.00	$0.00
		0050	4260	9109902	MISC.DRILLED SHAFT (3 FT. 0 IN. DIAMETER)	1.00	0.00	1.00	EA	0.00	$12,000.00	$0.00
		0050	4270	9109902	MISC.FUSION SPLICE	40.00	0.00	40.00	EA	0.00	$80.00	$0.00
		0050	4280	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	3.00	0.00	3.00	EA	0.00	$550.00	$0.00
		0050	4290	9109902	MISC.INSTALLING A COMMISSION FURNISHED AND PRGRAMMED IP ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	$250.00	$0.00
		0050	4300	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	5.00	0.00	5.00	EA	0.00	$2,680.00	$0.00

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)
260618-F01	JSL0021	0050	4310	9109902	MISC.MODOT BURIED CABLE DRIVEABLE POST	11.00	0.00	11.00	EA	0.00	$125.00	$0.00
		0050	4320	9109902	MISC.RACK-MOUNTED FIBER INTERCONNECT CENTER	1.00	0.00	1.00	EA	0.00	$1,000.00	$0.00
		0050	4330	9109902	MISC.RELOCATE EXISTING CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	$4,800.00	$0.00
		0050	4340	9109902	MISC.SM FIBER OPTIC JUMPER	14.00	0.00	14.00	EA	0.00	$20.00	$0.00
		0050	4350	9109902	MISC.SM FIBER OPTIC PIGTAIL	14.00	0.00	14.00	EA	0.00	$20.00	$0.00
		0050	4360	9109902	MISC.TYPE 7 CABINET	1.00	0.00	1.00	EA	0.00	$7,000.00	$0.00
		0050	4370	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0050	4380	9109903	MISC.24F SINGLE MODE FIBER OPTIC CABLE	820.00	0.00	820.00	LF	0.00	$4.00	$0.00
		0070	4390	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$251,490.00	$0.00
		0070	4400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$214,630.00	$0.00
		0070	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	$558.00	$0.00
		0070	4420	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	154.00	0.00	154.00	LF	0.00	$949.00	$0.00
		0070	4430	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	$263.00	$0.00
		0070	4440	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	$600.00	$0.00
		0070	4450	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	$200.00	$0.00
		0070	4460	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	$5,352.00	$0.00
		0070	4470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,001.00	0.00	1,001.00	LF	0.00	$112.00	$0.00
		0070	4480	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	$141.00	$0.00
		0070	4490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.20	0.00	102.20	CUYD	0.00	$1,813.00	$0.00
		0070	4500	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	$211.00	$0.00
		0070	4510	7034221	SLAB ON CONCRETE NU-GIRDER	911.00	0.00	911.00	SQYD	0.00	$690.00	$0.00
		0070	4520	7039903	MISC.MODIFIED TYPE D BARRIER	40.00	0.00	40.00	LF	0.00	$423.00	$0.00
		0070	4530	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	0.00	$383.00	$0.00
		0070	4540	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$7,900.00	$0.00
		0070	4550	7109911	MISC.REINFORCING STEEL (GALVANIZED)	27,770.00	0.00	27,770.00	LB	0.00	$2.95	$0.00
		0070	4560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0070	4570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$5,687.00	$0.00
		0070	4580	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	$444.00	$0.00
		0070	4590	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	$601.00	$0.00
		0070	4600	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	$3,356.00	$0.00
		0071	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	268.00	0.00	268.00	SQYD	0.00	$502.00	$0.00
		0071	4620	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	236.00	0.00	236.00	LF	0.00	$871.00	$0.00
		0071	4630	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	92.00	0.00	92.00	LF	0.00	$263.00	$0.00
		0071	4640	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0071	4650	7011400	FOUNDATION INSPECTION HOLES	132.00	0.00	132.00	LF	0.00	$200.00	$0.00
		0071	4660	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	$5,673.00	$0.00
		0071	4670	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,248.00	0.00	1,248.00	LF	0.00	$109.00	$0.00
		0071	4680	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	$141.00	$0.00
		0071	4690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	117.30	0.00	117.30	CUYD	0.00	$1,736.00	$0.00
		0071	4700	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	$211.00	$0.00
		0071	4710	7034221	SLAB ON CONCRETE NU-GIRDER	1,010.00	0.00	1,010.00	SQYD	0.00	$667.00	$0.00
		0071	4720	7039903	MISC.MODIFIED TYPE D BARRIER	40.00	0.00	40.00	LF	0.00	$423.00	$0.00
		0071	4730	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,022.00	0.00	1,022.00	LF	0.00	$384.00	$0.00
		0071	4740	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$7,900.00	$0.00
		0071	4750	7109911	MISC.REINFORCING STEEL (GALVANIZED)	40,190.00	0.00	40,190.00	LB	0.00	$3.00	$0.00
		0071	4760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$5,000.00	$0.00
		0071	4770	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	0.00	$930.00	$0.00
		0071	4780	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$14,854.00	$0.00
		0071	4790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$6,549.00	$0.00
		0071	4800	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	$398.00	$0.00
		0071	4810	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	14.00	0.00	14.00	EA	0.00	$556.00	$0.00
		0071	4820	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	$3,356.00	$0.00
		0072	4830	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	$134.00	$0.00
		0072	4840	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$137,340.00	$0.00
		0072	4850	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	$197,000.00	$0.00
		0072	4860	5031010A	BRIDGE APPROACH SLAB (MAJOR)	239.00	0.00	239.00	SQYD	0.00	$566.00	$0.00
		0072	4870	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	318.00	0.00	318.00	LF	0.00	$1,170.00	$0.00

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

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)
260618-F01	JSL0021	0072	4880	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	147.00	0.00	147.00	LF	0.00	$177.00	$0.00
		0072	4890	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0072	4900	7011400	FOUNDATION INSPECTION HOLES	207.00	0.00	207.00	LF	0.00	$200.00	$0.00
		0072	4910	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	$6,764.00	$0.00
		0072	4920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	938.00	0.00	938.00	LF	0.00	$115.00	$0.00
		0072	4930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	$141.00	$0.00
		0072	4940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	194.40	0.00	194.40	CUYD	0.00	$1,468.00	$0.00
		0072	4950	7034219A	TYPE D BARRIER	405.00	0.00	405.00	LF	0.00	$213.00	$0.00
		0072	4960	7034221	SLAB ON CONCRETE NU-GIRDER	1,155.00	0.00	1,155.00	SQYD	0.00	$616.00	$0.00
		0072	4970	7039903	MISC.MODIFIED TYPE D BARRIER	41.00	0.00	41.00	LF	0.00	$426.00	$0.00
		0072	4980	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,122.00	0.00	1,122.00	LF	0.00	$374.00	$0.00
		0072	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$7,900.00	$0.00
		0072	5000	7109911	MISC.REINFORCING STEEL (GALVANIZED)	87,850.00	0.00	87,850.00	LB	0.00	$2.90	$0.00
		0072	5010	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0072	5020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0072	5030	7123610	SLAB DRAIN	9.00	0.00	9.00	EA	0.00	$1,051.00	$0.00
		0072	5040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$32,270.00	$0.00
		0072	5050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$6,549.00	$0.00
		0072	5060	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	$423.00	$0.00
		0072	5070	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	$353.00	$0.00
		0073	5080	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	$134.00	$0.00
		0073	5090	5031010A	BRIDGE APPROACH SLAB (MAJOR)	239.00	0.00	239.00	SQYD	0.00	$520.00	$0.00
		0073	5100	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	334.50	0.00	334.50	LF	0.00	$1,139.00	$0.00
		0073	5110	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	147.00	0.00	147.00	LF	0.00	$177.00	$0.00
		0073	5120	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	$600.00	$0.00
		0073	5130	7011400	FOUNDATION INSPECTION HOLES	207.00	0.00	207.00	LF	0.00	$200.00	$0.00
		0073	5140	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	$6,973.00	$0.00
		0073	5150	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	966.00	0.00	966.00	LF	0.00	$114.00	$0.00
		0073	5160	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	$141.00	$0.00
		0073	5170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	193.70	0.00	193.70	CUYD	0.00	$1,472.00	$0.00
		0073	5180	7034219A	TYPE D BARRIER	405.00	0.00	405.00	LF	0.00	$213.00	$0.00
		0073	5190	7034221	SLAB ON CONCRETE NU-GIRDER	1,155.00	0.00	1,155.00	SQYD	0.00	$616.00	$0.00
		0073	5200	7039903	MISC.MODIFIED TYPE D BARRIER	41.00	0.00	41.00	LF	0.00	$426.00	$0.00
		0073	5210	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,122.00	0.00	1,122.00	LF	0.00	$383.00	$0.00
		0073	5220	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$7,900.00	$0.00
		0073	5230	7109911	MISC.REINFORCING STEEL (GALVANIZED)	89,590.00	0.00	89,590.00	LB	0.00	$2.95	$0.00
		0073	5240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$10,500.00	$0.00
		0073	5250	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$7,500.00	$0.00
		0073	5260	7123610	SLAB DRAIN	9.00	0.00	9.00	EA	0.00	$1,051.00	$0.00
		0073	5270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$32,270.00	$0.00
		0073	5280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$6,549.00	$0.00
		0073	5290	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	$423.00	$0.00
		0073	5300	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	$353.00	$0.00
		0074	5310	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$12,000.00	$0.00
		0074	5320	7201001	TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	$43,000.00	$0.00
		0074	5330	7209904	MISC.MECHANICALLY STABILIZED EARTH WALL SYSTEMS WITH LIGHTWEIGHT FILL	4,517.00	0.00	4,517.00	SQFT	0.00	$77.00	$0.00
		0075	5340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$11,000.00	$0.00
		0075	5350	7201001	TEMPORARY MSE WALL SYSTEM	1.00	0.00	1.00	LS	0.00	$37,170.00	$0.00
		0075	5360	7209904	MISC.MECHANICALLY STABILIZED EARTH WALL SYSTEMS WITH LIGHTWEIGHT FILL	3,393.00	0.00	3,393.00	SQFT	0.00	$75.00	$0.00
	Project JSL0021 - Total Value Posted to Date as of Report Generated Date											**$248,142.50**
260618-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$464,195.00**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I3020D

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
2030	7011400	FOUNDATION INSPECTION HOLES	9/15/26	9/16/26	1	30.00	LF	Br. A 9398 shaft 5	712+15				

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

Line Item Adjustments by Estimate

Contract ID: 260618-F01

No Data Available

Contract Adjustments for Contract - 260618-F01

There are no contract adjustments to display for this contract.