



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 1	Contract ID 200417-C03 Prime Contractor Comanche Construction, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2020	Original Contract Amount \$4,099,005.37 Net Change Order Amount \$24,962.16 Current Contract Amount \$4,123,967.53
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Approval Date				By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			watsom1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			penner1
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
December 3, 2021	December 3, 2021		0.45%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200417-C03			
Total Posted Items Pay	\$18,706.00	\$0.00	\$18,706.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$18,706.00
Contract Total Payable This Estimate:	\$18,706.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3266	5004	6189901	MISC.Contract Bond Payment	LS	\$18,706.000	1	\$18,706.00
Project J4P3266 - Total							\$18,706.00
Overall - Total							\$18,706.00

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

Report Generated on August 18, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4P3266	FAS S302(002)	Bridge Rehabilitation	Various	VARIOUS	at various locations throughout the urban Kansas City district																																
Totals by Job Numbers																																					
J4P3266	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$18,706.00</td><td>\$0.00</td><td>\$18,706.00</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>\$18,706.00</td><td>\$0.00</td><td>\$18,706.00</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	\$18,706.00	\$0.00	\$18,706.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$18,706.00	\$0.00	\$18,706.00	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$18,706.00	\$0.00	\$18,706.00																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$18,706.00	\$0.00	\$18,706.00																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 18, 2020

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 August 18, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C03	J4P3266	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$113,120.00	\$0.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	153.00	0.00	153.00	SQFT	0.00	\$67.35	\$0.00
		0001	0030	4030007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095BSM MIX)	231.20	0.00	231.20	TONS	0.00	\$432.80	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,078.00	0.00	1,078.00	SQFT	0.00	\$19.60	\$0.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$309.15	\$0.00
		0001	0060	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$103.05	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	0.00	\$51.50	\$0.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$412.20	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$5,152.30	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$17,002.60	\$0.00
		0001	0105	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$7,728.45	\$0.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,230.00	0.00	1,230.00	LF	0.00	\$19.75	\$0.00
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,289.00	0.00	1,289.00	LF	0.00	\$29.75	\$0.00
		0001	0130	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	0.00	\$497.85	\$0.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,444.00	0.00	6,444.00	LF	0.00	\$9.95	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$406,875.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$388,169.00	\$0.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$257.60	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,271.00	0.00	4,271.00	LF	0.00	\$0.30	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,458.00	0.00	1,458.00	LF	0.00	\$0.30	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,640.00	0.00	1,640.00	LF	0.00	\$0.15	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,071.00	0.00	5,071.00	LF	0.00	\$0.15	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	20,939.00	0.00	20,939.00	LF	0.00	\$2.25	\$0.00
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,663.00	0.00	18,663.00	LF	0.00	\$2.25	\$0.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,534.00	0.00	2,534.00	SQYD	0.00	\$26.50	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	5,588.00	0.00	5,588.00	LF	0.00	\$19.05	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$2,833.75	\$0.00
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$875.90	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,627.65	\$0.00
		0070	0280	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	0.00	\$2.80	\$0.00
		0070	0290	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
		0070	0300	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	0.00	\$91.80	\$0.00
		0070	0310	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	\$43.90	\$0.00
		0071	0320	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	0.00	\$2.80	\$0.00
		0071	0330	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
		0071	0340	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	0.00	\$91.80	\$0.00
		0071	0350	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	\$43.90	\$0.00
		0072	0360	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,230.00	0.00	8,230.00	SQFT	0.00	\$2.80	\$0.00
		0072	0370	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
		0072	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	914.00	0.00	914.00	SQYD	0.00	\$91.80	\$0.00
		0072	0390	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$43.90	\$0.00
		0072	0400	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$63.80	\$0.00
		0073	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,330.00	0.00	9,330.00	SQFT	0.00	\$2.60	\$0.00
		0073	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$11,742.65	\$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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C03	J4P3266	0073	0430	2164000	CURB REMOVAL	10.00	0.00	10.00	LF	0.00	\$275.85	\$0.00
		0073	0440	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
		0073	0450	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,037.00	0.00	1,037.00	SQYD	0.00	\$91.80	\$0.00
		0073	0460	7034001	CLASS B-1 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$3,283.90	\$0.00
		0073	0470	7034600	CURB BLOCKOUT	21.00	0.00	21.00	LF	0.00	\$314.05	\$0.00
		0073	0480	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	\$43.90	\$0.00
		0073	0490	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$63.80	\$0.00
		0073	0500	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.45	\$0.00
		0074	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,442.00	0.00	12,442.00	SQFT	0.00	\$2.05	\$0.00
		0074	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	243.00	0.00	243.00	LF	0.00	\$321.05	\$0.00
		0074	0530	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,376.00	0.00	1,376.00	SQYD	0.00	\$137.30	\$0.00
		0074	0540	7034001	CLASS B-1 CONCRETE	16.30	0.00	16.30	CUYD	0.00	\$3,465.40	\$0.00
		0074	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	0.00	\$162.15	\$0.00
		0074	0560	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	500.00	0.00	500.00	SQFT	0.00	\$162.15	\$0.00
		0074	0570	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	0.00	\$43.90	\$0.00
		0074	0580	7040106	FULL DEPTH REPAIR	600.00	0.00	600.00	SQFT	0.00	\$63.80	\$0.00
		0074	0590	7101000	REINFORCING STEEL (EPOXY COATED)	4,280.00	0.00	4,280.00	LB	0.00	\$2.15	\$0.00
		0075	0600	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	0.00	\$2.70	\$0.00
		0075	0610	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$91.80	\$0.00
		0075	0620	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$97.20	\$0.00
		0075	0630	7040104	HALF-SOLE REPAIR	900.00	0.00	900.00	SQFT	0.00	\$43.90	\$0.00
		0075	0640	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	0.00	450.00	SQFT	0.00	\$75.50	\$0.00
		0076	0650	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	0.00	\$2.70	\$0.00
		0076	0660	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$91.80	\$0.00
		0076	0670	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$98.00	\$0.00
		0076	0680	7040104	HALF-SOLE REPAIR	900.00	0.00	900.00	SQFT	0.00	\$43.90	\$0.00
		0076	0690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	0.00	450.00	SQFT	0.00	\$75.50	\$0.00
		0077	0700	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	0.00	\$4.35	\$0.00
		0077	0710	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	0.00	\$91.80	\$0.00
		0077	0720	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	0.00	\$124.00	\$0.00
		0077	0730	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$43.90	\$0.00
		0077	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$75.50	\$0.00
		0077	0750	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	0.00	\$5.50	\$0.00
		0078	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	0.00	\$4.35	\$0.00
		0078	0770	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	0.00	\$91.80	\$0.00
		0078	0780	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	0.00	\$124.00	\$0.00
		0078	0790	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$43.90	\$0.00
		0078	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$75.50	\$0.00
		0078	0810	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	0.00	\$5.50	\$0.00
		0079	0820	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	144.00	0.00	144.00	LF	0.00	\$45.75	\$0.00
		0079	0830	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	30.00	0.00	30.00	LF	0.00	\$261.45	\$0.00
		0079	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,120.50	\$0.00
		0079	0850	7171002	PREFORMED COMPRESSION SEAL	110.00	0.00	110.00	LF	0.00	\$95.15	\$0.00
		0080	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	196.00	0.00	196.00	LF	0.00	\$45.75	\$0.00
		0080	0870	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	26.00	0.00	26.00	LF	0.00	\$301.65	\$0.00



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200417-C03	J4P3266	0080	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,812.95	\$0.00
		0080	0890	7171002	PREFORMED COMPRESSION SEAL	165.00	0.00	165.00	LF	0.00	\$95.15	\$0.00
		0081	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	0.00	\$704.60	\$0.00
		0081	0910	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$709.90	\$0.00
		0081	0920	7034214	CLASS B-2 CONCRETE	5.90	0.00	5.90	CUYD	0.00	\$2,888.20	\$0.00
		0081	0930	7101000	REINFORCING STEEL (EPOXY COATED)	730.00	0.00	730.00	LB	0.00	\$3.55	\$0.00
		0081	0940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,634.45	\$0.00
		0081	0950	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	0.00	\$380.05	\$0.00
		0082	0960	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
		0082	0970	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
		0083	0980	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
		0083	0990	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
		0084	1000	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	192.00	0.00	192.00	LF	0.00	\$45.75	\$0.00
		0084	1010	7049903	MISC.RAISED MEDIAN REPAIR	40.00	0.00	40.00	LF	0.00	\$122.70	\$0.00
		0084	1020	7171002	PREFORMED COMPRESSION SEAL	192.00	0.00	192.00	LF	0.00	\$95.15	\$0.00
		0085	1030	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	193.00	0.00	193.00	LF	0.00	\$448.95	\$0.00
		0085	1040	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$709.90	\$0.00
		0085	1050	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	0.00	\$166.85	\$0.00
		0085	1060	7034214	CLASS B-2 CONCRETE	16.90	0.00	16.90	CUYD	0.00	\$2,888.20	\$0.00
		0085	1070	7049903	MISC.RAISED MEDIAN REPAIR	20.00	0.00	20.00	LF	0.00	\$122.75	\$0.00
		0085	1080	7101000	REINFORCING STEEL (EPOXY COATED)	2,570.00	0.00	2,570.00	LB	0.00	\$2.70	\$0.00
		0085	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,907.05	\$0.00
		0085	1100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	0.00	\$380.05	\$0.00
		0086	1110	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	162.00	0.00	162.00	LF	0.00	\$448.95	\$0.00
		0086	1120	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	0.00	\$122.75	\$0.00
		0086	1130	7034214	CLASS B-2 CONCRETE	15.30	0.00	15.30	CUYD	0.00	\$2,888.20	\$0.00
		0086	1140	7101000	REINFORCING STEEL (EPOXY COATED)	2,080.00	0.00	2,080.00	LB	0.00	\$3.05	\$0.00
		0086	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,167.30	\$0.00
		0086	1160	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	0.00	\$380.05	\$0.00
		0087	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	192.00	0.00	192.00	LF	0.00	\$448.95	\$0.00
		0087	1180	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$709.90	\$0.00
		0087	1190	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	0.00	\$122.75	\$0.00
		0087	1200	7034214	CLASS B-2 CONCRETE	17.20	0.00	17.20	CUYD	0.00	\$2,888.20	\$0.00
		0087	1210	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	0.00	\$3.10	\$0.00
		0087	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,118.75	\$0.00
		0087	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	0.00	\$380.05	\$0.00
		0088	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	185.00	0.00	185.00	LF	0.00	\$45.75	\$0.00
		0088	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,380.60	\$0.00
		0088	1260	7171002	PREFORMED COMPRESSION SEAL	185.00	0.00	185.00	LF	0.00	\$95.15	\$0.00
		0001	5001	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	0.00	2.00	2.00	EA	0.00	\$3,417.28	\$0.00
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	14.00	14.00	EA	0.00	\$1,257.22	\$0.00
		0001	5003	6122020	REPLACEMENT SAND BARREL	0.00	1.00	1.00	EA	0.00	\$526.52	\$0.00
		0001	5004	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$18,706.00	\$18,706.00
Project J4P3266 - Total Value Posted to Date as of Report Generated Date											\$18,706.00	



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

Report Generated on August 18, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$18,706.00



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

Report Generated on August 18, 2020

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

Project: J4P3266

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5004	6189901	MISC.	8/10/20	8/10/20	1.00	LS	Contract Bond payment as requested by the Contractor on 8/6/2020. Change Order approved on 8/10/2020.	0		0		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on August 18, 2020

No Data Available