



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 8	Contract ID	200619-G03	Pay Period Start	September 16, 2021	Original Contract Amount	\$3,995,008.27
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 30, 2021	Net Change Order Amount	(\$91,825.97)
					Current Contract Amount	\$3,903,182.30

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	riedea1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
October 5, 2021	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
July 1, 2021	May 16, 2022		17.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 8, 2020	July 8, 2020	
Letting Date	June 19, 2020	June 19, 2020	
Notice to Proceed Date	September 8, 2020	September 8, 2020	
Open to Traffic Date			
Work Began Date	September 7, 2021	September 7, 2021	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200619-G03			
Total Posted Items Pay	\$292,375.69	\$378,316.60	\$670,692.29
Gross Item Adjustments	(\$8,631.45)	\$507,682.74	\$499,051.29
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:	\$283,744.24	\$885,999.34	\$1,169,743.58

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3174	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$74,372.500	0.1	\$7,437.25
	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$48.850	203	\$9,916.55
	0170	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$34.500	233	\$8,038.50
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$8.400	32	\$268.80
	0280	6161070	TUBULAR MARKER	EA	\$68.250	104	\$7,098.00
	0350	6181000	MOBILIZATION	LS	\$392,608.000	0.25	\$98,152.00
	0410	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.300	100.5	\$130.65
	0470	6214600A	FLOWABLE BACKFILL	CUYD	\$107.100	5	\$535.50
	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$8.300	140	\$1,162.00
	0530	8061005	ROCK DITCH CHECK	LF	\$22.800	24	\$547.20
	0680	2061000	CLASS 1 EXCAVATION	CUYD	\$70.450	10	\$704.50
	0710	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$9.250	15,972	\$147,741.00
	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$91.250	24.03	\$2,192.74
	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$13.550	540	\$7,317.00
0880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.100	540	\$1,134.00	



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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End September 30, 2021	Net Change Order Amount (\$91,825.97)
			Current Contract Amount \$3,903,182.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J7P3174 - Total							\$292,375.69
Overall - Total							\$292,375.69

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3174	0210	CONSTRUCTION SIGNS	Overrun			-32	\$8.40	(\$268.80)
	0280	TUBULAR MARKER	Overrun			-104	\$68.25	(\$7,098.00)
	0410	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-100.5	\$1.30	(\$130.65)
	0880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-540	\$2.10	(\$1,134.00)
Total								(\$8,631.45)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3174	FAF 54-1(47)	Bridge deck replacement	54	VERNON	over Missouri and Northern Arkansas Railroad in Nevada

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3174	Posted Item Pay	\$292,375.69	\$378,316.60	\$670,692.29
	Gross Item Adjustments	(\$8,631.45)	\$507,682.74	\$499,051.29
	Gross Item Pay	\$283,744.24	\$885,999.34	\$1,169,743.58
	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 October 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3174, Item 7125210, Project Item Line Number 0880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Materials certifications have not been received for paint applied, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-G03, Contract Project J7P3174, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161005, Minor Item.	Item Overrun will be addressed on Change Order #003, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-G03, Contract Project J7P3174, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161070, Minor Item.	Item Overrun will be addressed on Change Order #003, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-G03, Contract Project J7P3174, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6205301B, Minor Item.	Item Overrun will be addressed on Change Order #003, riedea1.	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-G03, Contract Project J7P3174, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161025, Minor Item.	Item Overrun will be addressed on Change Order #003, riedea1.	riedea1	Acknowledged



**Missouri Department of Transportation
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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)

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)
200619-G03	J7P3174	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$74,372.50	\$33,467.62
		0001	0015	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	50.00	0.00	50.00	SQFT	30.00	\$20.60	\$618.00
		0001	0020	2063000	CLASS 3 EXCAVATION	179.00	0.00	179.00	CUYD	0.00	\$9.90	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.60	0.00	4.60	STA	0.00	\$1,189.80	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	-4.00	0.00	100F	0.00	\$521.85	\$0.00
		0001	0050	2109903	MISC.LINEAR GRADING FOR ADA FACILITIES	66.00	0.00	66.00	LF	0.00	\$10.30	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,403.65	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	409.00	0.00	409.00	SQYD	0.00	\$7.60	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	227.00	0.00	227.00	SQYD	0.00	\$7.60	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT 8.5 INCHES	408.90	-408.90	0.00	SQYD	0.00	\$38.55	\$0.00
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT 12 INCHES	163.40	0.00	163.40	SQYD	0.00	\$49.70	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	180.20	0.00	180.20	SQYD	0.00	\$49.70	\$0.00
		0001	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	408.90	-408.90	0.00	SQYD	0.00	\$29.20	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	45.60	0.00	45.60	SQYD	0.00	\$35.65	\$0.00
		0001	0140	6091051	CURB AND GUTTER TYPE A	60.00	0.00	60.00	LF	0.00	\$44.10	\$0.00
		0001	0150	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$85.80	\$0.00
		0001	0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	282.00	0.00	282.00	CUYD	203.00	\$48.85	\$9,916.55
		0001	0170	6113030	PLACING TYPE 1 ROCK BLANKET	302.00	0.00	302.00	CUYD	233.00	\$34.50	\$8,038.50
		0001	0180	6116010A	SLOPE PROTECTION	7.00	0.00	7.00	SQYD	0.00	\$51.60	\$0.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$1,710.00	\$0.00
		0001	0200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$725.15	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	629.00	353.00	982.00	SQFT	1,094.00	\$8.40	\$9,189.60
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$105.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$26.25	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	151.00	-101.00	50.00	EA	110.00	\$17.85	\$1,963.50
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	18.00	24.00	EA	24.00	\$147.00	\$3,528.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	46.00	-46.00	0.00	EA	0.00	\$78.75	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$787.50	\$787.50
		0001	0280	6161070	TUBULAR MARKER	30.00	0.00	30.00	EA	137.00	\$68.25	\$9,350.25
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$210.00	\$420.00
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	845.00	-845.00	0.00	LF	0.00	\$43.70	\$0.00
		0001	0320	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$1,565.00	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	845.00	-845.00	0.00	LF	0.00	\$25.50	\$0.00
		0001	0340	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	-2.00	0.00	EA	0.00	\$744.20	\$0.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$392,608.00	\$196,304.00
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$26.25	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$367.50	\$0.00
		0001	0390	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$577.50	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	29.00	0.00	29.00	EA	0.00	\$262.50	\$0.00
		0001	0410	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,050.00	-2,050.00	0.00	LF	134.50	\$1.30	\$174.85
		0001	0420	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,118.00	-4,118.00	0.00	LF	0.00	\$1.30	\$0.00
0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,247.00	0.00	12,247.00	LF	0.00	\$0.55	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200619-G03	J7P3174	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,702.00	0.00	3,702.00	LF	0.00	\$0.55	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	6,168.00	-6,168.00	0.00	LF	0.00	\$0.65	\$0.00
		0001	0460	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	53.00	0.00	53.00	EA	0.00	\$105.00	\$0.00
		0001	0470	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	5.00	\$107.10	\$535.50
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	518.00	0.00	518.00	SQYD	140.00	\$8.30	\$1,162.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$4,620.00	\$1,155.00
		0001	0500	7261015	15 IN. PIPE GROUP A	221.00	0.00	221.00	LF	0.00	\$94.40	\$0.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	0.00	\$826.75	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.00	0.80	ACRE	0.00	\$5,250.00	\$0.00
		0001	0530	8061005	ROCK DITCH CHECK	125.00	0.00	125.00	LF	24.00	\$22.80	\$547.20
		0001	0540	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	5.00	\$105.00	\$525.00
		0001	0550	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$63.85	\$0.00
		0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$2,100.00	\$0.00
		0001	0570	8061019	SILT FENCE	696.00	0.00	696.00	LF	412.00	\$4.75	\$1,957.00
		0010	0580	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$24.70	\$0.00
		0010	0590	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,150.00	\$0.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,150.00	\$0.00
		0020	0610	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	204.00	0.00	204.00	LF	0.00	\$15.75	\$0.00
		0020	0620	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$1,522.50	\$0.00
		0040	0630	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,675.00	\$0.00
		0040	0640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$367.50	\$0.00
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$15.75	\$0.00
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	LF	0.00	\$68.25	\$0.00
		0040	0670	9035004A	SH-FLAT SHEET	38.50	0.00	38.50	SQFT	0.00	\$23.65	\$0.00
		0070	0680	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	10.00	\$70.45	\$704.50
		0070	0690	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$20,542.05	\$0.00
		0070	0700	2069902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	14.00	0.00	14.00	EA	0.00	\$2,553.80	\$0.00
		0070	0710	2162500	REMOVAL OF EXISTING BRIDGE DECK	43,931.00	0.00	43,931.00	SQFT	25,630.00	\$9.25	\$237,077.50
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	270.00	0.00	270.00	SQYD	0.00	\$301.45	\$0.00
		0070	0730	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	783.00	0.00	783.00	LF	0.00	\$154.90	\$0.00
		0070	0740	6079903	MISC.(88 IN.) CHAIN LINK FENCE (STRUCTURES)	765.00	0.00	765.00	LF	0.00	\$118.15	\$0.00
		0070	0750	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	1.00	\$36,750.00	\$36,750.00
		0070	0760	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	40.20	0.00	40.20	CUYD	0.00	\$834.15	\$0.00
		0070	0770	7034212	SLAB ON STEEL	4,634.00	0.00	4,634.00	SQYD	0.00	\$264.60	\$0.00
		0070	0780	7034215	SAFETY BARRIER CURB	1,549.00	0.00	1,549.00	LF	0.00	\$97.55	\$0.00
		0070	0790	7034430	SIDEWALK (BRIDGES)	5,050.00	0.00	5,050.00	SQFT	0.00	\$26.05	\$0.00
		0070	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	24.03	\$91.25	\$2,192.74
		0070	0810	7061070	MECHANICAL BAR SPLICE	2,867.00	-2,867.00	0.00	EA	0.00	\$29.25	\$0.00
		0070	0820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$12,127.50	\$0.00
		0070	0830	7101000	REINFORCING STEEL (EPOXY COATED)	8,500.00	260.00	8,760.00	LB	0.00	\$2.00	\$0.00
		0070	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$26,250.00	\$0.00
		0070	0850	7120900	EXPANSION DEVICE (FINGER PLATE)	53.00	0.00	53.00	LF	0.00	\$1,467.40	\$0.00
		0070	0860	7121251	HINGE MODIFICATION	7.00	0.00	7.00	EA	0.00	\$35,019.10	\$0.00
		0070	0870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,700.00	0.00	4,700.00	SQFT	1,860.00	\$13.55	\$25,203.00
		0070	0880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,700.00	0.00	4,700.00	SQFT	1,860.00	\$2.10	\$3,906.00



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200619-G03	J7P3174	0070	0890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,000.00	0.00	6,000.00	SQFT	0.00	\$3.15	\$0.00
		0070	0900	7125370A	FINISH FIELD COAT (SYSTEM G)	6,000.00	0.00	6,000.00	SQFT	0.00	\$2.10	\$0.00
		0070	0910	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$164,937.80	\$0.00
		0070	0920	7129902	MISC.CRACK REPAIR	11.00	0.00	11.00	EA	0.00	\$1,112.80	\$0.00
		0070	0930	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.00	\$3,715.70	\$0.00
		0070	0940	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$1,850.30	\$0.00
		0070	0950	7163000	TYPE N PTFE BEARING	7.00	0.00	7.00	EA	0.00	\$4,889.75	\$0.00
		0070	0960	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	106.00	0.00	106.00	LF	0.00	\$460.55	\$0.00
		0001	5001	6089905	MISC.12 IN. CONCRETE MEDIAN STRIP	0.00	408.90	408.90	SQYD	0.00	\$53.20	\$0.00
		0020	5002	6169901	MISC.MISC. SIGNAL MODIFICATIONS AT ROUTE 54/BUS I-49	0.00	1.00	1.00	LS	0.50	\$2,855.00	\$1,427.50
		0001	5003	1099901	MISC.MISC. DESIGN CHANGES (CONSULTANT EXPENSES)	0.00	1.00	1.00	LS	0.50	(\$2,784.55)	(\$1,392.28)
		0001	5004	6139905	MISC.MISC. CITY STREET REPAIRS (AS NEEDED UP TO \$5,000)	0.00	141.64	141.64	SQYD	0.00	\$35.30	\$0.00
		0001	5005	1046002	VALUE ENGINEERING	0.00	89,041.42	89,041.42	EA	89,041.25	\$1.00	\$89,041.25
		Project J7P3174 - Total Value Posted to Date as of Report Generated Date										
200619-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$691,350.29



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

Report Generated on October 6, 2021

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

Project: J7P3174

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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/23/21	9/23/21	0.10	LS	Bent #9-10		0			Concrete Slope Protection
0160	6113010	FURNISHING TYPE 1 ROCK BLANKET	9/23/21	9/23/21	203.00	CUYD	Bent #9-10		0			Rock Blanket measured @ bent #10 42'L X 75' W = 233 C.Y. Plan Qty for removals 273 S.Y. X4" thick = 30 C.Y. Furnishing = 203 C.Y. Placing = 233 C.Y.
0170	6113030	PLACING TYPE 1 ROCK BLANKET	9/23/21	9/23/21	233.00	CUYD	Bent #9-10		0			Rock Blanket measured @ bent #10 42'L X 75' W = 233 C.Y. Plan Qty for removals 273 S.Y. X4" thick = 30 C.Y. Furnishing = 203 C.Y. Placing = 233 C.Y.
0210	6161005	CONSTRUCTION SIGNS	9/22/21	9/24/21	32.00	SQFT	West Walnut, No Left Turn X2 R 3-2		0			Added due to continued traffic issues @ Walnut and Osage
0280	6161070	TUBULAR MARKER	9/22/21	9/24/21	104.00	EA	CL on Osage, north and south of Walnut intersection.		0			Added due to continued traffic issues @ Walnut and Osage
0350	6181000	MOBILIZATION	9/30/21	10/1/21	0.25	LS	Project		0			
0410	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/22/21	9/24/21	100.50	LF	Temporary arrow, on Walnut St. Spur in front of CDL Electric		0			Added due to continued traffic issues @ Walnut and Osage, 12" Width
0470	6214600A	FLOWABLE BACKFILL	9/28/21	9/28/21	5.00	CUYD	Bent #10		0			Concrete used B-1
0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/23/21	9/23/21	140.00	SQYD	Bent #9-10		0			Geotex Placed from Girder #1 and #7 out 12' 42' X 15' / 9 = 56 X 2 = 112
0530	8061005	ROCK DITCH CHECK	9/27/21	9/28/21	24.00	LF	813+25 +/- Lt 9' 817 +/- Rt. 15'		0			
0680	2061000	CLASS 1 EXCAVATION	9/22/21	9/24/21	10.00	CUYD	Bent #10		0			For excavation on wing wall replacement.
0710	2162500	REMOVAL OF EXISTING BRIDGE DECK	9/20/21	9/20/21	15,972.00	SQFT	Bent #6 - #10		0			Deck Removal
0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/29/21	9/30/21	13.39	SQFT	Bent #5		0			See field book for measurements
			9/30/21	10/1/21	10.64	SQFT	Bent #8		0			See field book for measurements
0870	7125200	SURFACE PREPARATION FOR RECOATING	9/29/21	9/30/21	540.00	SQFT	15' Surface Prep @ Bent #10					Estimated Quantity
0880	7125210	FIELD APPLICATION OF INORGANIC ZINC	9/29/21	9/30/21	540.00	SQFT	15' Surface Prep @ Bent #10		0			Estimated Quantity

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

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3174	0210	CONSTRUCTION SIGNS	Overrun		7	Sep 16, 2021	SYSTEM	(\$672.00)	
					8	Oct 1, 2021	SYSTEM	(\$268.80)	
					Overrun - Total			(\$940.80)	
					Overrun - Total			(\$940.80)	
					0210 - Total			(\$940.80)	
0240	CHANNELIZER (TRIM LINE)	Overrun		7	Sep 16, 2021	SYSTEM	(\$1,071.00)		
				Overrun - Total			(\$1,071.00)		
				Overrun - Total			(\$1,071.00)		
0240 - Total			(\$1,071.00)						
0280	TUBULAR MARKER	Overrun		7	Sep 16, 2021	SYSTEM	(\$204.75)		
				8	Oct 1, 2021	SYSTEM	(\$7,098.00)		
				Overrun - Total			(\$7,302.75)		
				Overrun - Total			(\$7,302.75)		
				0280 - Total			(\$7,302.75)		
0410	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun		7	Sep 16, 2021	SYSTEM	(\$44.20)		
				8	Oct 1, 2021	SYSTEM	(\$130.65)		
				Overrun - Total			(\$174.85)		
				Overrun - Total			(\$174.85)		
				0410 - Total			(\$174.85)		
0730	(112 IN.) CURVED TOP PEDESTRIAN FENCE	Construction Stockpile STMI		5	Aug 2, 2021	SYSTEM	\$72,944.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$72,944.28		
				Construction Stockpile STMI - Total			\$72,944.28		
				0730 - Total			\$72,944.28		
0740	MISC. FENCING	Construction Stockpile STMI		2	Jan 15, 2021	SYSTEM	\$48,026.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$48,026.70		
				Construction Stockpile STMI - Total			\$48,026.70		
				0740 - Total			\$48,026.70		
0770	SLAB ON STEEL	Construction Stockpile STMI		4	Jun 15, 2021	SYSTEM	\$55,992.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$55,992.00		
				Construction Stockpile STMI - Total			\$55,992.00		
				0770 - Total			\$55,992.00		
0850	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile STMI		3	Jan 27, 2021	SYSTEM	\$60,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$60,102.00		
				Construction Stockpile STMI - Total			\$60,102.00		
				0850 - Total			\$60,102.00		
0860	HINGE MODIFICATION	Construction Stockpile STMI		3	Jan 27, 2021	SYSTEM	\$152,546.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$152,546.66		
				Construction Stockpile STMI - Total			\$152,546.66		
				0860 - Total			\$152,546.66		
0880	FIELD APPLICATION OF INORGANIC ZINC	Material		8	Oct 1, 2021	SYSTEM	(\$1,134.00)		
				- Total			(\$1,134.00)		
				Material - Total			(\$1,134.00)		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3174	0880 - Total							(\$1,134.00)	
	0910	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile STMI		3	Jan 27, 2021	SYSTEM	\$72,462.05	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$72,462.05	
			Construction Stockpile STMI - Total					\$72,462.05	
	0910 - Total							\$72,462.05	
	0940	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		1	Nov 15, 2020	SYSTEM	\$14,563.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$14,563.00	
			Construction Stockpile STMI - Total					\$14,563.00	
	0940 - Total							\$14,563.00	
	0950	TYPE N PTFE BEARING	Construction Stockpile STMI		1	Nov 15, 2020	SYSTEM	\$6,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$6,538.00	
			Construction Stockpile STMI - Total					\$6,538.00	
	0950 - Total							\$6,538.00	
	0960	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Jan 27, 2021	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$26,500.00	
			Construction Stockpile STMI - Total					\$26,500.00	
	0960 - Total							\$26,500.00	
J7P3174 - Total								\$499,051.29	
Overall - Total								\$499,051.29	