

Pay Estimate Created Date: March 14, 2022

Final Estimate Num 9	1001	Contract ID Prime Contractor	200918-D06 E & C Bridge, LL0		riod End March 14, 2022 Net Change Order			nal Contract Amount Change Order Amount ent Contract Amount	\$402,252.08 \$25,001.75 \$427,253.83	
Approval Date									By User	
March 14, 2022		G	enerated and App	roved (and	should be	considered D	raft) at the I	Project Office Level by	abbote1	
June 22, 2022		Review	wed and Approved	l (and shoul	d be consi	dered Draft)	at the Resid	ent Engineer Level by	holdto	
July 5, 2022			Rev	iewed and <i>i</i>	Approved a	at the Central	Office Con	trollers Office Level by	ramses1	
Original Completion	n Date	Current Com	pletion Date	Actual (Completio	n Date	% of C	urrent Contract Amount Complete		
December 1, 20	21	December	1, 2021	ruary 24, 2021 100.00%						
	Contrac	ct Informational Da	tes			Milestones	5			
Date Description	Origina	I Completion Date	Current Comple	No Miles	tones Exist fo	or Contract				
Acceptance Date	Februar	ry 8, 2022	February 8, 2022							
Awarded Date	October	7, 2020	October 7, 2020							
Letting Date	Septem	ber 18, 2020	September 18, 2							
Notice to Proceed Date	Novemb	per 9, 2020	November 9, 20							
Open to Traffic Date	Februar	ry 24, 2021	February 24, 2021							
Work Began Date	Decemb	per 14, 2020	December 14, 2							

		This Estimate	Previous	To Date
00918-D06				
	Total Posted Items Pay	\$0.00	\$427,253.83	\$427,253.83
	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
			<mark>\$427,253.83</mark>	\$427,253.83
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	ble			

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								
J5S3282	FAS- S402(012)	Bridge deck replacement	N	MARIES	over Rodgers Creek								
Totals by 、	Job Number	s											
J5S3282		Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$427,253.83 \$0.00 \$427,253.83	To Date \$427,253.83 \$0.00 \$427,253.83						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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.

Note: Posted Q Contract	Project	Category	es are t	ltem	eport Generated date and can differ from the posted amo Description	Bid	time the Net	Estimate w Total	as Gene Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200918-D06	J5S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	12.00	\$200.00	\$2,400.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	123.00	140.00	263.00	SQYD	263.00	\$14.00	\$3,682.00
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT (12" HMA OR PCC)	123.00	0.00	123.00	SQYD	123.00	\$95.00	\$11,685.00
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	-8.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	-8.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0001	0070	6099901	MISC.FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$40.00	\$9,000.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$28.00	\$6,300.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	259.00	-137.50	121.50	SQFT	121.50	\$7.50	\$911.25
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	3.00	5.00	EA	5.00	\$50.00	\$250.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	30.00	-30.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$215.00	\$1,290.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$245.00	\$0.00
		0001	0170	6161047	TYPE III OBJECT MARKER	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00
		0001 0180 6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,250.00	\$6,750.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$22,000.00	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,608.00	\$18,608.00
		0001 0200 6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	375.00	\$0.95	\$356.25
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234.00	0.00	234.00	LF	234.00	\$0.95	\$222.30
		0001 0220 6240103A			PERMANENT EROSION CONTROL GEOTEXTILE	145.00	192.00	337.00	SQYD	337.00	\$6.00	\$2,022.00
		0001	0230	8061005	ROCK DITCH CHECK	60.00	-5.00	55.00	LF	55.00	\$35.00	\$1,925.00
		0001	0240	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	8061019	SILT FENCE	290.00	-290.00	0.00	LF	0.00	\$6.00	\$0.00
		0070	0260	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0070	0270	7034212	SLAB ON STEEL	428.00	0.00	428.00	SQYD	428.00	\$235.00	\$100,580.00
		0070	0280	7034216	TYPE H BARRIER	288.00	0.00	288.00	LF	288.00	\$65.00	\$18,720.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,823.63	\$3,823.63
		0070	0300	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	54,640.00	0.00	54,640.00	LB	54,640.00	\$2.51	\$137,146.40
		0070	0310	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$225.00	\$4,500.00
		0070	0320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0070	0330	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,000.00	\$24,000.00
		0001	5001	6189901	MISC.Misc. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$3,392.00	\$3,392.00
		0001	5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	140.00	140.00	SQYD	140.00	\$120.50	\$16,870.00
					ate as of Report Generated Date					,		\$427,253.83
200918-D06 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$427,253.83



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



Line Item Adjustments by Estimate

Contract ID:190215-D05

Image: Contract State Adjustment Number State Bype State State State State 2 0.10 Adjustment State Adjustment State				i	i						
Image: state in the s	ct	Line	Description						Amount	Remarks	
ACCIPTEDATE FOR ARCH N. THEOR N. T				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Tumbor	Duto	Dy			
Image: state in the second state in the se	82	0030	AGGREGATE	Material		5		SYSTEM	\$1,841.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment	
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0170 TYPE III OBJECT MARKER Material OBJECT MARKER Material Payment 7 Mar 2, 2021 SYSTEM \$1,620.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Mar 2, 2021 SYSTEM \$(\$1,620.00) - Total				Overrun - T	otal				\$0.00		
OBJECT MARKER 0BJECT MARKER 2021 Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate 7 Mar 2, 2021 SYSTEM (\$1,620.00) - Total		0130 <u>-</u>	Total						\$0.00		
- Total \$0.00		0170	OBJECT	Material		7		SYSTEM		Estimate Item Adjustment (0003) due to user shankb1 overridding Payment	
						7		SYSTEM	(\$1,620.00)		
Material - Total \$0.00					- Total				\$0.00		
				Material - T	otal				\$0.00		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
82	0170 -	Total						\$0.00						
	0200	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Mar 2, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.					
		MARKING			7	Mar 2, 2021	SYSTEM	(\$356.25)						
					8	Apr 19, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.					
					8	Apr 19, 2021	SYSTEM	(\$356.25)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0200 -	Total						\$0.00						
	0210	4 IN. YELLOW WATERBORNE PAVEMENT	Material		7	Mar 2, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.					
		MARKING			7	Mar 2, 2021	SYSTEM	(\$222.30)						
					8	Apr 19, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.					
					8	Apr 19, 2021	SYSTEM	(\$222.30)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0210 -	Total						\$0.00						
	0220	20 PERMANENT EROSION CONTROL GEOTEXTILE	ON		3	Jan 5, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.					
			GEOTEXTILE	GEOTEXTILE	GEOTEXTILE			3	Jan 5, 2021	SYSTEM	(\$570.00)			
				- Total	1			\$0.00						
			Material - To	otal				\$0.00						
			Overrun	Overrun	4	Jan 19, 2021	SYSTEM	(\$1,152.00)						
										5	Feb 2, 2021	SYSTEM	\$1,152.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
				Overrun - T	Total			\$0.00						
			Overrun - Total					\$0.00						
	0220 -	Total						\$0.00						
	0230	ROCK DITCH CHECK	Material		3	Jan 5, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 3 on the current Payment Estimate.					
					3	Jan 5, 2021	SYSTEM	(\$1,925.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0230 -	Total						\$0.00						
	0270	SLAB ON STEEL	Material		4	Jan 19, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.					
					4	Jan 19, 2021	SYSTEM	(\$65,377.00)						
					5	Feb 2, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Feb 2, 2021	SYSTEM	(\$65,377.00)						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3282	0270	SLAB ON	Material	- Total				\$0.00									
		STEEL	Material - To	otal				\$0.00									
	0270 -	Total						\$0.00									
	0280	TYPE H BARRIER	Material		5	Feb 2, 2021	SYSTEM	\$14,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					5	Feb 2, 2021	SYSTEM	(\$14,950.00)									
					6	Feb 16, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					6	Feb 16, 2021	SYSTEM	(\$18,720.00)									
					7	Mar 2, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					7	Mar 2, 2021	SYSTEM	(\$18,720.00)									
													8	Apr 19, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Apr 19, 2021	SYSTEM	(\$18,720.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0280 -	Total						\$0.00									
	0290	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Apr 19, 2021	SYSTEM	\$3,823.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
							8	Apr 19, 2021	SYSTEM	(\$3,823.63)							
				- Total	al			\$0.00									
			Material - To	otal				\$0.00									
	0290 -	Total						\$0.00									
	5003	CONCRETE PAVEMENT (8 IN. NON-	Material		5	Feb 2, 2021	SYSTEM	\$6,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		REINF)			5	Feb 2, 2021	SYSTEM	(\$6,748.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	5003 -	Total						\$0.00									
J5S3282 -	Total							\$0.00									
Overall - 1	Total							\$0.00									