



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

| | | | | | | |
|---------------------------------------|---|---------------------------|--|-----------------------------|---|---|
| Progress Estimate Number 13 | Contract ID Prime Contractor | 210820-A02 Widel, Inc. | Pay Period Start Pay Period End | May 2, 2022 May 15, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,193,492.13 \$48,764.94 \$2,242,257.07 |
|---------------------------------------|---|---------------------------|--|-----------------------------|---|---|

| Approval Date | By User |
|---------------|---|
| May 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by burns6 |
| May 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl |
| May 17, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2022 | October 1, 2022 | | 33.73% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 8, 2021 | September 8, 2021 | |
| Letting Date | August 20, 2021 | August 20, 2021 | |
| Notice to Proceed Date | November 1, 2021 | November 1, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 13 | | | |
|--|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 210820-A02 | | | |
| Total Posted Items Pay | \$152,542.95 | \$603,745.55 | \$756,288.50 |
| Gross Item Adjustments | \$18,895.08 | \$117,682.46 | \$136,577.54 |
| 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: | \$171,438.03 | \$721,428.01 | \$892,866.04 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J113242 | 0090 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | EA | \$3,670.000 | 2 | \$7,340.00 |
| | 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$24.000 | 1,567 | \$37,608.00 |
| | 0251 | 6181000 | MOBILIZATION | LS | \$77,163.000 | 0.25 | \$19,290.75 |
| | 0380 | 2065500 | TEMPORARY SHORING | LS | \$37,000.000 | 1 | \$37,000.00 |
| | 0420 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$20.600 | 303.5 | \$6,252.10 |
| | 0430 | 2164000 | CURB REMOVAL | LF | \$22.500 | 40 | \$900.00 |
| | 0560 | 2065500 | TEMPORARY SHORING | LS | \$37,000.000 | 1 | \$37,000.00 |
| | 0600 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$20.600 | 303.5 | \$6,252.10 |
| | 0610 | 2164000 | CURB REMOVAL | LF | \$22.500 | 40 | \$900.00 |
| Project J113242 - Total | | | | | | | \$152,542.95 |
| Overall - Total | | | | | | | \$152,542.95 |

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 |
|----------------|----------|--------------------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J113242 | 0070 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$27,329.53 |
| | 0090 | IMPACT ATTENUATOR 70 | Overrun | | | -1 | \$3,670.00 | (\$3,670.00) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|--|------------------------|--|---|--|---------------------------------|--------------------|
| Progress Estimate Number 13 | | Contract ID 210820-A02 | | Prime Contractor Widel, Inc. | Pay Period Start May 2, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$2,193,492.13 Net Change Order Amount \$48,764.94 Current Contract Amount \$2,242,257.07 | | |
| J113242 | | MPH (SAND BARREL ARRAY) | | | | | | |
| | 0090 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | | | -1 | \$3,670.00 | (\$3,670.00) |
| | 0230 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Overrun | | | -811 | \$24.00 | (\$19,464.00) |
| | 0230 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Overrun | | | -756 | \$24.00 | (\$18,144.00) |
| | 0440 | BRIDGE APPROACH SLAB (MAJOR) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$18,256.77 |
| | 0620 | BRIDGE APPROACH SLAB (MAJOR) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$18,256.78 |
| Total | | | | | | | | \$18,895.08 |



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

Report Generated on May 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------|-------|----------|--|
| J113242 | I 35-2(105) | 2 Bridge rehabilitations | I-35 | HARRISON | over Pole Cat Creek south of Bethany, 2.2 miles south of I-35 and Rte. 136 interchange |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J113242 | Posted Item Pay | \$152,542.95 | \$603,745.55 | \$756,288.50 |
| | Gross Item Adjustments | \$18,895.08 | \$117,682.46 | \$136,577.54 |
| | Gross Item Pay | \$171,438.03 | \$721,428.01 | \$892,866.04 |
| | 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 May 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J113242, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122019, Minor Item. | No Remark was entered by Engineer | burnsj6 | Unresolved |
| Estimate Exception Type: Item Overrun: Contract 210820-A02, Contract Project J113242, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6173600D, Minor Item. | No Remark was entered by Engineer | burnsj6 | Unresolved |



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

Report Generated on May 18, 2022

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) | |
|----------------------|-------------|----------|------------------------------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 210820-A02 | J113242 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$8,000.00 | \$6,000.00 |
| | | | 0001 | 0020 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$400.00 | \$0.00 |
| | | | 0001 | 0030 | 2121000A | SUBGRADING AND SHOULDERING CLASS 1 | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$400.00 | \$0.00 |
| | | | 0001 | 0040 | 2129900 | MISC.SHOULDER GRADING | 27.00 | 0.00 | 27.00 | 100F | 13.30 | \$98.30 | \$1,307.39 |
| | | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5,706.00 | 0.00 | 5,706.00 | SQYD | 2,950.40 | \$7.25 | \$21,390.40 |
| | | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,950.40 | 177.80 | 3,128.20 | SQYD | 3,128.20 | \$56.20 | \$175,804.84 |
| | | | 0001 | 0070 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | 2,755.60 | 0.00 | 2,755.60 | SQYD | 0.00 | \$63.00 | \$0.00 |
| | | | 0001 | 0080 | 5041000 | CONCRETE APPROACH PAVEMENT | 417.30 | 0.00 | 417.30 | SQYD | 0.00 | \$92.60 | \$0.00 |
| | | | 0001 | 0090 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 4.00 | \$3,670.00 | \$14,680.00 |
| | | | 0001 | 0100 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$510.00 | \$0.00 |
| | | | 0001 | 0110 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,530.00 | \$3,060.00 |
| | | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 1,387.00 | 0.00 | 1,387.00 | SQFT | 1,152.00 | \$6.12 | \$7,050.24 |
| | | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$81.65 | \$0.00 |
| | | | 0001 | 0150 | 6161010 | RELOCATED SIGNS | 336.00 | 0.00 | 336.00 | SQFT | 0.00 | \$6.12 | \$0.00 |
| | | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 70.00 | 0.00 | 70.00 | EA | 70.00 | \$15.30 | \$1,071.00 |
| | | | 0001 | 0170 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 30.00 | \$100.00 | \$3,000.00 |
| | | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$765.00 | \$1,530.00 |
| | | | 0001 | 0190 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 40.00 | 0.00 | 40.00 | EA | 30.00 | \$150.00 | \$4,500.00 |
| | | | 0001 | 0200 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,570.00 | \$7,140.00 |
| | | | 0001 | 0210 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,020.00 | \$8,160.00 |
| | | | 0001 | 0220 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | | 0001 | 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,430.00 | 0.00 | 3,430.00 | LF | 4,997.00 | \$24.00 | \$119,928.00 |
| | | | 0001 | 0240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 4,096.00 | 0.00 | 4,096.00 | LF | 2,099.20 | \$8.15 | \$17,108.48 |
| | | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$132,000.00 | \$0.00 |
| | | | 0001 | 0251 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$77,163.00 | \$57,872.25 |
| | | | 0001 | 0260 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 12,413.00 | 0.00 | 12,413.00 | LF | 0.00 | \$2.04 | \$0.00 |
| | | | 0001 | 0270 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 5,359.00 | 0.00 | 5,359.00 | LF | 0.00 | \$2.04 | \$0.00 |
| | | | 0001 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,070.00 | 0.00 | 8,070.00 | LF | 3,033.00 | \$0.51 | \$1,546.83 |
| | | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,223.00 | 4,679.00 | 5,902.00 | LF | 5,902.00 | \$1.02 | \$6,020.04 |
| | | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 19,387.00 | 0.00 | 19,387.00 | LF | 2,233.00 | \$0.31 | \$692.23 |
| | | | 0001 | 0310 | 6214600A | FLOWABLE BACKFILL | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$360.00 | \$0.00 |
| | | | 0001 | 0320 | 6269909 | MISC.OPTIONAL RUMBLE STRIPS | 31.00 | 0.00 | 31.00 | STA | 0.00 | \$330.00 | \$0.00 |
| | | | 0001 | 0330 | 8061006 | ALTERNATE DITCH CHECK | 68.00 | 0.00 | 68.00 | LF | 58.00 | \$7.80 | \$452.40 |
| | | | 0001 | 0340 | 8061016 | SEDIMENT REMOVAL | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | | 0001 | 0350 | 8061019 | SILT FENCE | 2,835.00 | 0.00 | 2,835.00 | LF | 2,759.00 | \$2.30 | \$6,345.70 |
| | | | 0010 | 0360 | 6066400 | GUARDRAIL, RELOCATED AND MODIFIED | 1,128.00 | 0.00 | 1,128.00 | LF | 551.50 | \$43.40 | \$23,935.10 |
| | | | 0070 | 0370 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$135.00 | \$0.00 |
| | | | 0070 | 0380 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$37,000.00 | \$37,000.00 |
| | | | 0070 | 0390 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 883.00 | 0.00 | 883.00 | SQYD | 0.00 | \$74.00 | \$0.00 |
| | | | 0070 | 0400 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 7,947.00 | 0.00 | 7,947.00 | SQFT | 4,472.00 | \$1.95 | \$8,720.40 |
| | | | 0070 | 0410 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$507.00 | \$0.00 |
| | | | 0070 | 0420 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 1,107.00 | 0.00 | 1,107.00 | SQFT | 553.50 | \$20.60 | \$11,402.10 |
| | | | 0070 | 0430 | 2164000 | CURB REMOVAL | 465.00 | 0.00 | 465.00 | LF | 232.50 | \$22.50 | \$5,231.25 |
| 0070 | 0440 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 179.00 | 0.00 | 179.00 | SQYD | 0.00 | \$304.40 | \$0.00 | | | |



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

Report Generated on May 18, 2022

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) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--------------|
| 210820-A02 | J113242 | 0070 | 0450 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 16.00 | 0.00 | 16.00 | CY | 0.00 | \$700.00 | \$0.00 | |
| | | 0070 | 0460 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 941.00 | 0.00 | 941.00 | SQYD | 0.00 | \$136.90 | \$0.00 | |
| | | 0070 | 0470 | 7031004 | DIAMOND GRINDING | 941.00 | 0.00 | 941.00 | SQYD | 0.00 | \$44.00 | \$0.00 | |
| | | 0070 | 0480 | 7034214 | CLASS B-2 CONCRETE | 35.60 | 0.00 | 35.60 | CUYD | 0.00 | \$4,210.00 | \$0.00 | |
| | | 0070 | 0490 | 7034219A | TYPE D BARRIER | 465.00 | 0.00 | 465.00 | LF | 0.00 | \$113.00 | \$0.00 | |
| | | 0070 | 0500 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,970.00 | 0.00 | 4,970.00 | LB | 0.00 | \$2.05 | \$0.00 | |
| | | 0070 | 0510 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$350.00 | \$0.00 | |
| | | 0070 | 0520 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$26,235.00 | \$13,117.50 | |
| | | 0070 | 0530 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$14,000.00 | \$7,000.00 | |
| | | 0070 | 0540 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$0.00 | |
| | | 0071 | 0550 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 20.00 | 0.00 | 20.00 | SQFT | 0.00 | \$135.00 | \$0.00 | |
| | | 0071 | 0560 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$37,000.00 | \$37,000.00 | |
| | | 0071 | 0570 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 883.00 | 0.00 | 883.00 | SQYD | 0.00 | \$74.00 | \$0.00 | |
| | | 0071 | 0580 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 7,947.00 | 0.00 | 7,947.00 | SQFT | 4,690.00 | \$1.95 | \$9,145.50 | |
| | | 0071 | 0590 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$507.00 | \$0.00 | |
| | | 0071 | 0600 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 1,107.00 | 0.00 | 1,107.00 | SQFT | 553.50 | \$20.60 | \$11,402.10 | |
| | | 0071 | 0610 | 2164000 | CURB REMOVAL | 465.00 | 0.00 | 465.00 | LF | 232.50 | \$22.50 | \$5,231.25 | |
| | | 0071 | 0620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 179.00 | 0.00 | 179.00 | SQYD | 0.00 | \$304.40 | \$0.00 | |
| | | 0071 | 0630 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 16.00 | 0.00 | 16.00 | CY | 0.00 | \$700.00 | \$0.00 | |
| | | 0071 | 0640 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 941.00 | 0.00 | 941.00 | SQYD | 0.00 | \$136.90 | \$0.00 | |
| | | 0071 | 0650 | 7031004 | DIAMOND GRINDING | 941.00 | 0.00 | 941.00 | SQYD | 0.00 | \$44.00 | \$0.00 | |
| | | 0071 | 0660 | 7034214 | CLASS B-2 CONCRETE | 28.40 | 0.00 | 28.40 | CUYD | 0.00 | \$5,200.00 | \$0.00 | |
| | | 0071 | 0670 | 7034219A | TYPE D BARRIER | 465.00 | 0.00 | 465.00 | LF | 0.00 | \$113.00 | \$0.00 | |
| | | 0071 | 0680 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,560.00 | 0.00 | 3,560.00 | LB | 0.00 | \$2.10 | \$0.00 | |
| | | 0071 | 0690 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$350.00 | \$0.00 | |
| | | 0071 | 0700 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$26,235.00 | \$23,611.50 | |
| | | 0071 | 0710 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$14,000.00 | \$12,600.00 | |
| | | 0071 | 0720 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$0.00 | |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment From Mobilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$54,837.00 | \$54,837.00 | |
| | | 0010 | 5002 | 1094000 | FORCE ACCOUNT | 0.00 | 14,000.00 | 14,000.00 | EA | 12,600.00 | \$1.00 | \$12,600.00 | |
| | | 0010 | 5003 | 1094000 | FORCE ACCOUNT | 0.00 | 20,000.00 | 20,000.00 | EA | 18,795.00 | \$1.00 | \$18,795.00 | |
| | | Project J113242 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$756,288.50 |
| | | 210820-A02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$756,288.50 |



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

Report Generated on May 18, 2022

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

Project: J113242

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0090 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5/5/22 | 5/6/22 | 1.00 | EA | end of barrier installed in leu of guardrail | 1284+72 | | | | |
| | | | 5/13/22 | 5/16/22 | 1.00 | EA | NB at end of barrier for concrete barrier in place of guard rail | 0 | | | | |
| 0230 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE | 5/5/22 | 5/6/22 | 811.00 | LF | Temp barrier to replace the guard rail on south bound lane | 1292+54 | | 1284+43 | | |
| | | | 5/13/22 | 5/16/22 | 756.00 | LF | NB instead of replacing guard rail | 0 | | | | |
| 0251 | 6181000 | MOBILIZATION | 5/13/22 | 5/16/22 | 0.25 | LS | 25% | 0 | | | | |
| 0380 | 2065500 | TEMPORARY SHORING | 5/10/22 | 5/11/22 | 1.00 | LS | I35 A18962 | 1294+16 | | | | |
| 0420 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 5/11/22 | 5/12/22 | 303.50 | SQFT | I35 removal of wing wall both ends A18962 | | | | | |
| 0430 | 2164000 | CURB REMOVAL | 5/11/22 | 5/12/22 | 40.00 | LF | removal curb passing lane A18962 | 0 | | | | |
| 0560 | 2065500 | TEMPORARY SHORING | 5/11/22 | 5/12/22 | 1.00 | LS | Shoring on the SB A18963 | 0 | | | | |
| 0600 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 5/11/22 | 5/12/22 | 303.50 | SQFT | Removal of wingwall both ends A18963 | 0 | | | | |
| 0610 | 2164000 | CURB REMOVAL | 5/11/22 | 5/12/22 | 40.00 | LF | removal curb A18963 | 0 | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|-----------------------------|-----------------|-----------------------|-------------|--------------|-------------|---------------|---|-------------------------------------|---------------------------|--|
| J113242 | 0050 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 10 | Apr 5, 2022 | SYSTEM | \$129.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 11 | Apr 18, 2022 | SYSTEM | \$274.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | | | - Total | \$404.04 | | |
| | | | | | | | | | Price FUEL - Total | \$404.04 | | |
| | | | | | | | | | 0050 - Total | \$404.04 | | |
| | 0060 | MISC. | Material | | | 10 | Apr 5, 2022 | SYSTEM | (\$48,671.45) | | | |
| | | | | | | | | | | - Total | (\$48,671.45) | |
| | | | | | | | | | | Material - Total | (\$48,671.45) | |
| | | | | MaterialCredit | | | 11 | Apr 18, 2022 | SYSTEM | \$48,671.45 | | |
| | | | | | | | | | | - Total | \$48,671.45 | |
| | | | | | | | | | | MaterialCredit - Total | \$48,671.45 | |
| | | | | Other Item Adjustment | ACAD | | 11 | Apr 18, 2022 | burnsj6 | \$1,875.92 | Price adjustment for fuel | |
| | | | | | | | | | | ACAD - Total | \$1,875.92 | |
| | | | | | | | | | | Other Item Adjustment - Total | \$1,875.92 | |
| | | | | | | | | | | 0060 - Total | \$1,875.92 | |
| 0070 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Construction Stockpile STMI | | | 13 | May 16, 2022 | SYSTEM | \$27,329.53 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | \$27,329.53 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$27,329.53 | |
| | | | | | | | | 0070 - Total | \$27,329.53 | | | |
| 0090 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Overrun | Overrun | | 13 | May 16, 2022 | SYSTEM | (\$7,340.00) | | | | |
| | | | | | | | | | | Overrun - Total | (\$7,340.00) | |
| | | | | | | | | | | Overrun - Total | (\$7,340.00) | |
| | | | | | | | | 0090 - Total | (\$7,340.00) | | | |
| 0230 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Overrun | Overrun | | 13 | May 16, 2022 | SYSTEM | (\$37,608.00) | | | | |
| | | | | | | | | | | Overrun - Total | (\$37,608.00) | |
| | | | | | | | | | | Overrun - Total | (\$37,608.00) | |
| | | | | | | | | 0230 - Total | (\$37,608.00) | | | |
| 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | | 11 | Apr 18, 2022 | SYSTEM | (\$4,772.58) | | | | |
| | | | | | 12 | May 2, 2022 | SYSTEM | \$4,772.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.02000 - 1.02000, 'is applied (if non-zero). | | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | | | Overrun - Total | \$0.00 | |
| | | | | | | | | 0290 - Total | \$0.00 | | | |
| 0440 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile STMI | | | 13 | May 16, 2022 | SYSTEM | \$18,256.77 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | \$18,256.77 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$18,256.77 | |
| | | | | | | | | 0440 - Total | \$18,256.77 | | | |
| 0480 | CLASS B-2 CONCRETE | Construction Stockpile STMI | | | 10 | Apr 5, 2022 | SYSTEM | \$57,701.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | - Total | \$57,701.25 | | |
| | | | | | | | | | | Construction Stockpile STMI - Total | \$57,701.25 | |
| | | | | | | | | 0480 - Total | \$57,701.25 | | | |
| 0620 | BRIDGE APPROACH SLAB (MAJOR) | Construction Stockpile STMI | | | 13 | May 16, 2022 | SYSTEM | \$18,256.78 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|-------------|--|--|
| J113242 | 0620 | ROAD) | Construction Stockpile STMI | - Total | | | | \$18,256.78 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$18,256.78 | | |
| | | | | 0620 - Total | | | | \$18,256.78 | | |
| | 0660 | CLASS B-2 CONCRETE | Construction Stockpile STMI | | 10 | Apr 5, 2022 | SYSTEM | \$57,701.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$57,701.25 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$57,701.25 | | |
| | | | | 0660 - Total | | | | \$57,701.25 | | |
| | J113242 - Total | | | | | | | | \$136,577.54 | |
| | Overall - Total | | | | | | | | \$136,577.54 | |