



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 18, 2022

Progress Estimate Number  12	Contract ID	211015-A01	Pay Period Start	October 1, 2022	Original Contract Amount	\$4,625,301.91
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 15, 2022	Net Change Order Amount	\$68,929.00
					Current Contract Amount	\$4,694,230.91

Approval Date		By User
October 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	claypt2
October 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
October 19, 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
December 1, 2023	December 1, 2023		22.61%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	June 17, 2022	June 17, 2022	Milestone - Calendar Time - J1P3252	December 14, 2022	December 14, 2022	56	
Awarded Date	November 3, 2021	November 3, 2021	Milestone - Calendar Time - J1S3264	June 17, 2022	June 17, 2022	Milestone Complete	
Letting Date	October 15, 2021	October 15, 2021	Milestone - Calendar Time - J1S3265	December 14, 2022	December 14, 2022	56	
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	April 19, 2022	April 19, 2022					

**Contract Total Pay For Estimate No. 12**

	This Estimate	Previous	To Date
211015-A01			
Total Posted Items Pay	\$165,886.98	\$895,300.10	\$1,061,187.08
Gross Item Adjustments	(\$3,729.60)	\$306,251.50	\$302,521.90
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
		\$1,201,551.60	\$1,363,708.98
<b>Contract Total Payable This Estimate:</b>	<b>\$162,157.38</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3252	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.5	\$12,500.00
	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	129.9	\$1,948.50
	0090	4019905	MISC.OPTIONAL SHOULDER	SQYD	\$68.000	129.86	\$8,830.48
	0150	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$2,600.000	2	\$5,200.00
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	553	\$3,041.50
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$61.000	2	\$122.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	26	\$650.00
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00
	0230	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$13,000.000	1	\$13,000.00
	0260	6181000	MOBILIZATION	LS	\$105,000.000	0.5	\$52,500.00
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,321.8	\$1,160.90
<b>Project J1P3252 - Total</b>							<b>\$104,953.38</b>
J1S3265	1900	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$2,500.000	8	\$20,000.00



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<b>Progress Estimate Number</b>  12	<b>Contract ID</b>	211015-A01	<b>Pay Period Start</b>	October 1, 2022	<b>Original Contract Amount</b>	\$4,625,301.91
	<b>Prime Contractor</b>	Capital Paving & Construction, LLC	<b>Pay Period End</b>	October 15, 2022	<b>Net Change Order Amount</b>	\$68,929.00
					<b>Current Contract Amount</b>	\$4,694,230.91

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3265	1910	7034212	SLAB ON STEEL	SQYD	\$320.000	117.8	\$37,696.00
	5401	1094000	FORCE ACCOUNT	EA	\$1.000	3,237.6	\$3,237.60
<b>Project J1S3265 - Total</b>							<b>\$60,933.60</b>
<b>Overall - Total</b>							<b>\$165,886.98</b>

**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
J1S3265	1910	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,729.60)
<b>Total</b>								<b>(\$3,729.60)</b>



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

Report Generated on October 20, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3252	FAF 65-5(22)	Bridge rehabilitation	65	GRUNDY	over Rte. 6 in Trenton
J1P3255	FAF 36-2(87)	2 Bridge rehabilitations	36	LIVINGSTON	over Blackwell Creek, 1.2 miles east of Rte. 65 near Chillicothe
J1S3259	FAS S102(22)	Bridge redeck	UU	CARROLL	over Turkey Creek 5.8 miles east of Rte. 65 near Carrollton
J1S3264	FAS S101(87)	Bridge redeck	139	CARROLL	over Hurricane Creek 2.9 miles south of Rte. HH near Hale
J1S3265	FAS S101(83)	Bridge redeck	UU	CARROLL	over Big Creek 5.9 miles east of Rte. 65 near Carrollton
J1S3266	FAF 116-1(20)	Bridge redeck	116	CALDWELL	over the Union Pacific Railroad 2 miles east of Rte. 13 near Polo

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J1P3252	Posted Item Pay	\$104,953.38	\$0.00	\$104,953.38
	Gross Item Adjustments	\$0.00	\$15,892.40	\$15,892.40
	<b>Gross Item Pay</b>	<b>\$104,953.38</b>	<b>\$15,892.40</b>	<b>\$120,845.78</b>
	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
J1P3255	Posted Item Pay	\$0.00	\$7,000.00	\$7,000.00
	Gross Item Adjustments	\$0.00	\$16,141.00	\$16,141.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$23,141.00</b>	<b>\$23,141.00</b>
	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
J1S3259	Posted Item Pay	\$0.00	\$2,792.50	\$2,792.50
	Gross Item Adjustments	\$0.00	\$13,967.00	\$13,967.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$16,759.50</b>	<b>\$16,759.50</b>
	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
J1S3264	Posted Item Pay	\$0.00	\$496,368.60	\$496,368.60
	Gross Item Adjustments	\$0.00	\$161.50	\$161.50
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$496,530.10</b>	<b>\$496,530.10</b>
	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
J1S3265	Posted Item Pay	\$60,933.60	\$376,389.00	\$437,322.60
	Gross Item Adjustments	(\$3,729.60)	\$226,422.60	\$222,693.00
	<b>Gross Item Pay</b>	<b>\$57,204.00</b>	<b>\$602,811.60</b>	<b>\$660,015.60</b>
	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
J1S3266	Posted Item Pay	\$0.00	\$12,750.00	\$12,750.00
	Gross Item Adjustments	\$0.00	\$33,667.00	\$33,667.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$46,417.00</b>	<b>\$46,417.00</b>
	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 20, 2022

**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 October 20, 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)
211015-A01	J1P3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	0.00	\$270.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	162.00	0.00	162.00	CUYD	0.00	\$35.00	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$2,500.00	\$0.00
		0001	0050	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$2,500.00	\$0.00
		0001	0060	2129900	MISC.SHOULDER GRADING	2.00	0.00	2.00	100F	0.00	\$2,000.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,200.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	260.00	0.00	260.00	SQYD	129.90	\$15.00	\$1,948.50
		0001	0090	4019905	MISC.OPTIONAL SHOULDER	259.70	0.00	259.70	SQYD	129.86	\$68.00	\$8,830.48
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	84.70	0.00	84.70	TONS	0.00	\$650.00	\$0.00
		0001	0110	4071005	TACK COAT	88.00	0.00	88.00	GAL	0.00	\$12.00	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	150.00	0.00	150.00	SQYD	0.00	\$145.00	\$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	36.00	0.00	36.00	LF	0.00	\$85.00	\$0.00
		0001	0140	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$7,500.00	\$0.00
		0001	0150	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	553.00	0.00	553.00	SQFT	553.00	\$5.50	\$3,041.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$61.00	\$122.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$25.00	\$650.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0230	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$13,000.00	\$13,000.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	487.00	0.00	487.00	LF	0.00	\$30.00	\$0.00
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	487.00	0.00	487.00	LF	0.00	\$11.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$105,000.00	\$52,500.00
		0001	0270	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,829.00	0.00	1,829.00	LF	0.00	\$2.25	\$0.00
		0001	0280	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$6.50	\$0.00
		0001	0290	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,915.00	0.00	1,915.00	LF	0.00	\$1.50	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,015.00	0.00	1,015.00	LF	0.00	\$2.00	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	4,582.00	0.00	4,582.00	LF	2,321.80	\$0.50	\$1,160.90
		0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	880.00	0.00	880.00	SQYD	0.00	\$4.75	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.80	0.00	3.80	STA	0.00	\$325.00	\$0.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1.80	0.00	1.80	STA	0.00	\$325.00	\$0.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$41,000.00	\$0.00
		0001	0360	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$38.00	\$0.00
		0001	0370	8061019	SILT FENCE	714.00	0.00	714.00	LF	0.00	\$2.50	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$32.00	\$0.00
		0010	0390	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,874.00	0.00	5,874.00	SQFT	0.00	\$3.00	\$0.00
		0070	0420	5031010A	BRIDGE APPROACH SLAB (MAJOR)	198.00	0.00	198.00	SQYD	0.00	\$340.00	\$0.00
		0070	0430	5050001	OPTIONAL CONCRETE WEARING SURFACE	653.00	0.00	653.00	SQYD	0.00	\$170.00	\$0.00
		0070	0440	7031004	DIAMOND GRINDING	653.00	0.00	653.00	SQYD	0.00	\$8.00	\$0.00
		0070	0450	7034600	CURB BLOCKOUT	295.00	0.00	295.00	LF	0.00	\$170.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 20, 2022

**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)
211015-A01	J1P3252	0070	0460	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	180.00	0.00	180.00	SQFT	0.00	\$100.00	\$0.00
		0070	0470	7040107	SLAB EDGE REPAIR (BRIDGES)	180.00	0.00	180.00	LF	0.00	\$175.00	\$0.00
		0070	0480	7049902	MISC.CORED SLAB DRAINS	16.00	0.00	16.00	EA	0.00	\$640.00	\$0.00
		0070	0490	7049902	MISC.PLUGGING CURB OUTLET	24.00	0.00	24.00	EA	0.00	\$220.00	\$0.00
<b>Project J1P3252 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$104,953.38</b>
J1P3255	0001	0500	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
	0001	0510	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		2.00	0.00	2.00	100F	0.00	\$2,300.00	\$0.00
	0001	0520	2121000A	SUBGRADING AND SHOULDERING CLASS 1		2.00	0.00	2.00	100F	0.00	\$2,300.00	\$0.00
	0001	0530	2129900	MISC.SHOULDER GRADING		13.00	0.00	13.00	100F	0.00	\$900.00	\$0.00
	0001	0540	2153000	SHAPING SLOPES, CLASS III		11.00	0.00	11.00	100F	0.00	\$950.00	\$0.00
	0001	0550	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		781.00	0.00	781.00	SQYD	0.00	\$15.00	\$0.00
	0001	0560	4019905	MISC.OPTIONAL SHOULDER		781.10	0.00	781.10	SQYD	0.00	\$70.00	\$0.00
	0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)		132.00	0.00	132.00	TONS	0.00	\$450.00	\$0.00
	0001	0580	4071005	TACK COAT		136.00	0.00	136.00	GAL	0.00	\$11.00	\$0.00
	0001	0590	5041000	CONCRETE APPROACH PAVEMENT		186.70	0.00	186.70	SQYD	0.00	\$165.00	\$0.00
	0001	0600	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)		4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
	0001	0610	6122020	REPLACEMENT SAND BARREL		14.00	0.00	14.00	EA	0.00	\$345.00	\$0.00
	0001	0620	6122030	IMPACT ATTENUATOR (RELOCATION)		4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
	0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
	0001	0640	6161005	CONSTRUCTION SIGNS		1,592.00	0.00	1,592.00	SQFT	0.00	\$6.50	\$0.00
	0001	0650	6161008	ADVANCED WARNING RAIL SYSTEM		4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
	0001	0660	6161010	RELOCATED SIGNS		32.00	0.00	32.00	SQFT	0.00	\$6.75	\$0.00
	0001	0670	6161025	CHANNELIZER (TRIM LINE)		78.00	0.00	78.00	EA	0.00	\$15.00	\$0.00
	0001	0680	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
	0001	0690	6161055	SEQUENTIAL FLASHING WARNING LIGHT		30.00	0.00	30.00	EA	0.00	\$120.00	\$0.00
	0001	0700	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
	0001	0710	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
	0001	0720	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		768.00	0.00	768.00	LF	0.00	\$30.00	\$0.00
	0001	0730	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER		666.00	0.00	666.00	LF	0.00	\$11.00	\$0.00
	0001	0740	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
	0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		5,097.00	0.00	5,097.00	LF	0.00	\$1.90	\$0.00
	0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		5,097.00	0.00	5,097.00	LF	0.00	\$1.90	\$0.00
	0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		5,223.00	0.00	5,223.00	LF	0.00	\$0.75	\$0.00
	0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		4,178.00	0.00	4,178.00	LF	0.00	\$0.75	\$0.00
	0001	0790	6207001	PAVEMENT MARKING REMOVAL		11,238.00	0.00	11,238.00	LF	0.00	\$0.55	\$0.00
	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		1,358.00	0.00	1,358.00	SQYD	0.00	\$4.75	\$0.00
	0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP		11.50	0.00	11.50	STA	0.00	\$1.75	\$0.00
	0001	0820	8051000A	SEEDING - COOL SEASON GRASSES		0.30	0.00	0.30	ACRE	0.00	\$15,000.00	\$0.00
	0001	0830	8061016	SEDIMENT REMOVAL		16.00	0.00	16.00	CUYD	0.00	\$20.00	\$0.00
	0001	0840	8061019	SILT FENCE		1,587.00	0.00	1,587.00	LF	0.00	\$2.50	\$0.00
	0010	0850	6061060	MGS GUARDRAIL		625.00	0.00	625.00	LF	0.00	\$37.00	\$0.00
	0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
	0070	0880	2161502	REMOVAL OF CONCRETE WEARING SURFACE		2,898.00	0.00	2,898.00	SQFT	0.00	\$4.25	\$0.00
	0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR)		130.00	0.00	130.00	SQYD	0.00	\$360.00	\$0.00



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

Report Generated on October 20, 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)
211015-A01	J1P3255	0070	0900	5050001	OPTIONAL CONCRETE WEARING SURFACE	322.00	0.00	322.00	SQYD	0.00	\$175.00	\$0.00
		0070	0910	7031004	DIAMOND GRINDING	322.00	0.00	322.00	SQYD	0.00	\$10.00	\$0.00
		0070	0920	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$125.00	\$0.00
		0070	0930	7040113	CLEANING AND EPOXY COATING	1,230.00	0.00	1,230.00	SQFT	0.00	\$3.50	\$0.00
		0071	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	2,898.00	0.00	2,898.00	SQFT	0.00	\$4.00	\$0.00
		0071	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	130.00	0.00	130.00	SQYD	0.00	\$375.00	\$0.00
		0071	0960	5050001	OPTIONAL CONCRETE WEARING SURFACE	322.00	0.00	322.00	SQYD	0.00	\$200.00	\$0.00
		0071	0970	7031004	DIAMOND GRINDING	322.00	0.00	322.00	SQYD	0.00	\$10.00	\$0.00
		0071	0980	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$120.00	\$0.00
		0071	0990	7040113	CLEANING AND EPOXY COATING	1,230.00	0.00	1,230.00	SQFT	0.00	\$3.75	\$0.00
<b>Project J1P3255 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$7,000.00</b>
J1S3259	0001	1000	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,000.00	\$0.00	
		1010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00	
		1020	2031000	CLASS A EXCAVATION	467.00	0.00	467.00	CUYD	0.00	\$6.00	\$0.00	
		1030	2035500	EMBANKMENT IN PLACE	291.00	0.00	291.00	CUYD	0.00	\$35.00	\$0.00	
		1040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	0.00	\$42.00	\$0.00	
		1050	4019905	MISC.pavement	1,107.00	0.00	1,107.00	SQYD	0.00	\$85.00	\$0.00	
		1060	6113020	FURNISHING TYPE 2 ROCK BLANKET	170.00	0.00	170.00	CUYD	0.00	\$75.00	\$0.00	
		1070	6113040	PLACING TYPE 2 ROCK BLANKET	170.00	0.00	170.00	CUYD	0.00	\$75.00	\$0.00	
		1080	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$11.00	\$0.00	
		1090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00	
		1100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00	
		1110	6161052	WARNING LIGHT, TYPE B	20.00	-20.00	0.00	EA	0.00	\$45.00	\$0.00	
		1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00	
		1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,960.00	0.00	1,960.00	LF	0.00	\$1.55	\$0.00	
		1140	6207001	PAVEMENT MARKING REMOVAL	310.00	0.00	310.00	LF	0.00	\$6.50	\$0.00	
		1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	83.00	0.00	83.00	SQYD	0.00	\$2.00	\$0.00	
		1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		1170	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00	
		1180	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$25.00	\$0.00	
		1190	8061019	SILT FENCE	1,117.00	0.00	1,117.00	LF	1,117.00	\$2.50	\$2,792.50	
		1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$1,500.00	\$0.00	
		1210	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$27.00	\$0.00	
		1220	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$72.00	\$0.00	
		1230	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$55.00	\$0.00	
		1240	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,052.00	0.00	3,052.00	SQFT	0.00	\$6.00	\$0.00	
		1250	7034212	SLAB ON STEEL	376.00	0.00	376.00	SQYD	0.00	\$410.00	\$0.00	
		1260	7034216	TYPE H BARRIER	274.00	0.00	274.00	LF	0.00	\$130.00	\$0.00	
		1270	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$145.00	\$0.00	
		1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00	
		1290	7121159	SHEAR CONNECTORS	1,176.00	0.00	1,176.00	EA	0.00	\$6.55	\$0.00	
1300	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00			
1310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,400.00	\$0.00			
1320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,400.00	\$0.00			
<b>Project J1S3259 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,792.50</b>
J1S3264	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,200.00	\$3,200.00	



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

Report Generated on October 20, 2022

**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)		
211015-A01	J1S3264	0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00		
		0001	1350	2031000	CLASS A EXCAVATION	422.00	0.00	422.00	CUYD	422.00	\$6.50	\$2,743.00		
		0001	1360	2035500	EMBANKMENT IN PLACE	335.00	0.00	335.00	CUYD	335.00	\$35.00	\$11,725.00		
		0001	1370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	36.00	\$32.00	\$1,152.00		
		0001	1380	4019905	MISC.pavement	1,027.10	7.00	1,034.10	SQYD	1,034.10	\$85.00	\$87,898.50		
		0001	1390	6113020	FURNISHING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	77.00	\$76.00	\$5,852.00		
		0001	1400	6113040	PLACING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	77.00	\$38.00	\$2,926.00		
		0001	1410	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$12.00	\$1,308.00		
		0001	1420	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$125.00	\$250.00		
		0001	1430	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$215.00	\$2,150.00		
		0001	1440	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	20.00	\$50.00	\$1,000.00		
		0001	1450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00		
		0001	1460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141.00	19.00	160.00	LF	160.00	\$8.50	\$1,360.00		
		0001	1470	6214600A	FLOWABLE BACKFILL	9.00	0.00	9.00	CUYD	9.00	\$650.00	\$5,850.00		
		0001	1480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00		
		0001	1490	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00		
		0001	1500	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$25.00	\$0.00		
		0001	1510	8061019	SILT FENCE	966.00	0.00	966.00	LF	966.00	\$2.50	\$2,415.00		
		0040	1520	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$1,400.00	\$1,540.00		
		0040	1530	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	120.00	\$25.00	\$3,000.00		
		0040	1540	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$75.00	\$2,700.00		
		0040	1550	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$55.00	\$1,980.00		
		0070	1560	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,563.00	0.00	3,563.00	SQFT	3,563.00	\$6.70	\$23,872.10		
		0070	1570	7034212	SLAB ON STEEL	411.00	0.00	411.00	SQYD	411.00	\$420.00	\$172,620.00		
		0070	1580	7034216	TYPE H BARRIER	258.00	0.00	258.00	LF	258.00	\$130.00	\$33,540.00		
		0070	1590	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	2,360.00	0.00	2,360.00	LB	2,360.00	\$10.45	\$24,662.00		
		0070	1600	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$280.00	\$5,600.00		
		0070	1610	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00		
		0070	1620	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00		
		0070	1630	7126000	NON-DESTRUCTIVE TESTING	39.00	0.00	39.00	LF	39.00	\$75.00	\$2,925.00		
		<b>Project J1S3264 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$496,368.60</b>
		J1S3265	0001	1640	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,500.00	\$2,500.00	
1650	2022010			REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00			
1660	2031000			CLASS A EXCAVATION	429.00	0.00	429.00	CUYD	0.00	\$9.00	\$0.00			
1670	2035500			EMBANKMENT IN PLACE	329.00	0.00	329.00	CUYD	0.00	\$28.00	\$0.00			
1680	4019905			MISC.pavement	1,031.70	0.00	1,031.70	SQYD	0.00	\$87.00	\$0.00			
1690	6097000			ROCK LINING	32.00	0.00	32.00	CUYD	32.00	\$75.00	\$2,400.00			
1700	6113020			FURNISHING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	156.00	\$78.00	\$12,168.00			
1710	6113040			PLACING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	156.00	\$28.00	\$4,368.00			
1720	6161005			CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$11.00	\$1,199.00			
1730	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$120.00	\$240.00			
1740	6161030			TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$210.00	\$2,100.00			
1750	6161052			WARNING LIGHT, TYPE B	20.00	-20.00	0.00	EA	0.00	\$50.00	\$0.00			
1760	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$78,000.00	\$58,500.00			
1770	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,420.00	0.00	2,420.00	LF	0.00	\$0.75	\$0.00			
1780	6207001			PAVEMENT MARKING REMOVAL	180.00	0.00	180.00	LF	0.00	\$5.50	\$0.00			





**Missouri Department of Transportation  
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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)		
211015-A01	J1S3265	0001	1790	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	0.00	\$800.00	\$0.00		
		0001	1800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00		
		0001	1810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00		
		0001	1820	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$25.00	\$0.00		
		0001	1830	8061019	SILT FENCE	1,178.00	429.00	1,607.00	LF	1,607.00	\$2.50	\$4,017.50		
		0040	1840	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$1,700.00	\$0.00		
		0040	1850	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$28.00	\$0.00		
		0040	1860	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$75.00	\$0.00		
		0040	1870	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$52.00	\$0.00		
		0070	1880	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,559.00	0.00	9,559.00	SQFT	9,559.00	\$2.50	\$23,897.50		
		0070	1890	2169901	MISC.PARTIAL REMOVAL OF EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00		
		0070	1900	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00		
		0070	1910	7034212	SLAB ON STEEL	1,178.00	0.00	1,178.00	SQYD	117.80	\$320.00	\$37,696.00		
		0070	1920	7034216	TYPE H BARRIER	858.00	0.00	858.00	LF	0.00	\$84.00	\$0.00		
		0070	1930	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	109.40	\$115.00	\$12,581.00		
		0070	1940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00		
		0070	1950	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	88,040.00	0.00	88,040.00	LB	44,020.00	\$4.90	\$215,698.00		
		0070	1960	7123610	SLAB DRAIN	72.00	0.00	72.00	EA	0.00	\$300.00	\$0.00		
		0070	1970	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$3,800.00	\$1,900.00		
		0070	1980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	0.00	\$3.75	\$0.00		
		0070	1990	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	0.00	\$3.75	\$0.00		
		0070	2000	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$3,800.00	\$1,900.00		
		0070	2010	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	0.00	\$125.00	\$0.00		
		0070	2020	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	4.00	\$180.00	\$720.00		
		0070	2030	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	12.00	\$1,600.00	\$19,200.00		
		0070	2040	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$610.00	\$0.00		
		0070	5401	1094000	FORCE ACCOUNT	0.00	50,000.00	50,000.00	EA	3,237.60	\$1.00	\$3,237.60		
		0070	5402	1094000	FORCE ACCOUNT	0.00	20,000.00	20,000.00	EA	0.00	\$1.00	\$0.00		
		<b>Project J1S3265 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$437,322.60</b>
		J1S3266	0001	2050	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,500.00	\$0.00	
2060	2022010			REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00			
2070	2031000			CLASS A EXCAVATION	484.00	0.00	484.00	CUYD	0.00	\$11.00	\$0.00			
2080	2035500			EMBANKMENT IN PLACE	251.00	0.00	251.00	CUYD	0.00	\$35.00	\$0.00			
2090	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	366.00	0.00	366.00	SQYD	0.00	\$14.00	\$0.00			
2100	3105002			GRAVEL (A) OR CRUSHED STONE (B)	81.00	0.00	81.00	TONS	0.00	\$40.00	\$0.00			
2110	4019905			MISC.pavement	917.60	0.00	917.60	SQYD	0.00	\$94.00	\$0.00			
2120	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$59.00	\$0.00			
2130	6096041			PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$85.00	\$0.00			
2140	6113020			FURNISHING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$70.00	\$0.00			
2150	6113040			PLACING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$30.00	\$0.00			
2160	6161005			CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	0.00	\$9.00	\$0.00			
2170	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00			
2180	6161030			TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$215.00	\$0.00			
2190	6161052			WARNING LIGHT, TYPE B	20.00	-20.00	0.00	EA	0.00	\$50.00	\$0.00			
2200	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$63,000.00	\$0.00			
2210	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,225.00	0.00	1,225.00	LF	0.00	\$1.20	\$0.00			



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

Report Generated on October 20, 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)	
211015-A01	J1S3266				PAINT, TYPE P BEADS								
			0001	2220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,350.00	0.00	1,350.00	LF	0.00	\$1.20	\$0.00
			0001	2230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	76.00	0.00	76.00	SQYD	0.00	\$4.00	\$0.00
			0001	2240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,250.00	\$0.00
			0001	2250	7250315A	15 IN. PIPE GROUP B	17.00	0.00	17.00	LF	0.00	\$127.00	\$0.00
			0001	2260	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
			0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00
			0001	2280	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$20.00	\$0.00
			0001	2290	8061019	SILT FENCE	1,198.00	0.00	1,198.00	LF	0.00	\$2.50	\$0.00
			0010	2300	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$37.00	\$0.00
			0010	2310	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
			0010	2320	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
			0010	2330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00
			0070	2340	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	0.00	\$275.00	\$0.00
			0070	2350	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,626.00	0.00	5,626.00	SQFT	0.00	\$7.75	\$0.00
			0070	2360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$2.70	\$0.00
			0070	2365	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.08	\$150,000.00	\$12,750.00
			0070	2370	7034212	SLAB ON STEEL	623.00	0.00	623.00	SQYD	0.00	\$385.00	\$0.00
			0070	2380	7034216	TYPE H BARRIER	361.00	0.00	361.00	LF	0.00	\$135.00	\$0.00
			0070	2390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,752.58	\$0.00
			0070	2400	7126000	NON-DESTRUCTIVE TESTING	41.00	0.00	41.00	LF	0.00	\$70.00	\$0.00
			0070	2410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	37.00	0.00	37.00	LF	0.00	\$550.00	\$0.00
Project J1S3266 - Total Value Posted to Date as of Report Generated Date											\$12,750.00		
211015-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,061,187.08		



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

Report Generated on October 20, 2022

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

**Project: J1P3252**

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	10/14/22	10/18/22	0.50	LS	Bridge A2570 Rte.65 Grundy Co.	721+03.95		726+53.25		This payment of .5 LS for Removal of Improvements of guardrail in various locations from stations 721+03.95 to 726+53.25 on Rte.65 in Grundy Co.
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/14/22	10/18/22	129.90	SQYD	Bridge A2570 Rte.65 Grundy Co.	723+82.45		724+99.33		This payment of 129.9 for Type 1 Aggregate for Base (4 in. Thick) from station 723+82.45 to 724+99.33 on Rte.65 in Grundy Co.
0090	4019905	MISC.	10/14/22	10/18/22	129.86	SQYD	Bridge A2570 Rte. 65 Grundy Co.	723+82.45		724+99.33		This payment of 129.86 SQYD Misc. Optional Shoulder from station 723+82.45 to 724+99.33 on Rte.65 in Grundy Co.
0150	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	10/10/22	10/17/22	2.00	EA	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 2 EA. for Impact Attenuator 45 MPH (Sand Barrel Array) at various locations from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0190	6161005	CONSTRUCTION SIGNS	10/10/22	10/17/22	553.00	SQFT	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 553 SQFT for construction signs placed at various locations from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0200	6161008	ADVANCED WARNING RAIL SYSTEM	10/10/22	10/17/22	2.00	EA	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 2 EA. for Advanced Warning Rail System at various locations from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0210	6161025	CHANNELIZER (TRIM LINE)	10/10/22	10/17/22	26.00	EA	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 26 EA. for Channelizers from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0220	6161098A	CMS W/O COMMUNICATION INTERFACE. CONT F/	10/10/22	10/17/22	2.00	EA	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 2 EA. Changeable Message Sign Without Communication Interface from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0230	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	10/10/22	10/17/22	1.00	EA	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 1 EA. for Workzone Traffic Signal System from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0260	6181000	MOBILIZATION	10/14/22	10/18/22	0.50	LS	Bridge A2570 Rte.65 Grundy Co.	720+92.08		724+99.33		This payment of 0.5 LS for Mobilization from station 720+92.08 to 724+99.33 on Rte.65 in Grundy Co.
0310	6207001	PAVEMENT MARKING REMOVAL	10/14/22	10/18/22	2,321.80	LF	Bridge A2570 Rte.65 Grundy Co.	718+17.08		727+74.33		This payment of 2321.8 LF Pavement Marking Removal from station 718+17.08 to 727+74.33 on Rte.65 in Grundy Co.

**Project: J1S3265**

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
1900	2169902	MISC. REMOVALS	10/14/22	10/18/22	8.00	EA	Big Creek Bridge N08591 Rte. UU Carroll Co.	262+90.00		271+50.00		This payment of 8 EA. for Removal of Existing Bearings at various locations from stations 262+90.00 to 271+50.00 at the Big Creek Bridge on Rte. UU in Carroll Co.
1910	7034212	SLAB ON STEEL	10/14/22	10/18/22	117.80	SQYD	Big Creek Bridge N08591 Rte. UU Carroll Co.	262+90.00		271+50.00		This payment of 117.8 for Slab on Steel from stations 262+90.00 to 271+50.00 on Big Creek Bridge N08591 on Rte. UU in Carroll Co.
5401	1094000	FORCE ACCOUNT	10/14/22	10/18/22	3,237.60	EA	Big Creek Bridge N08591 Rte. UU Carroll Co.	268+02.27		268+02.27		This payment of 3237.60 EA is for Half of the Labor, Equipment and Material used on the Force Account at Bent 7. Missing information on other items, once items have been submitted and verified payments for the rest of the work will be made.

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



## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J1P3252	0380	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$525.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		\$525.00								
				Construction Stockpile STMI - Total		\$525.00								
	<b>0380 - Total</b>								\$525.00					
	0390	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,847.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		\$7,847.40								
				Construction Stockpile STMI - Total		\$7,847.40								
	<b>0390 - Total</b>								\$7,847.40					
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		\$7,520.00								
				Construction Stockpile STMI - Total		\$7,520.00								
	<b>0400 - Total</b>								\$7,520.00					
<b>J1P3252 - Total</b>								\$15,892.40						
J1P3255	0850	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$8,621.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		\$8,621.00								
				Construction Stockpile STMI - Total		\$8,621.00								
	<b>0850 - Total</b>								\$8,621.00					
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		\$7,520.00								
				Construction Stockpile STMI - Total		\$7,520.00								
	<b>0870 - Total</b>								\$7,520.00					
	<b>J1P3255 - Total</b>								\$16,141.00					
	J1S3259	1250	SLAB ON STEEL	Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$13,967.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total		\$13,967.00							
					Construction Stockpile STMI - Total		\$13,967.00							
<b>1250 - Total</b>								\$13,967.00						
<b>J1S3259 - Total</b>								\$13,967.00						
J1S3264	1380	MISC.	Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$595.00)						
					8	Jul 18, 2022	SYSTEM	\$595.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,85.00000 - 85.00000, 'is applied (if non-zero).					
					Overrun - Total		\$0.00							
					Overrun - Total		\$0.00							
					<b>1380 - Total</b>								\$0.00	
					1460	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 30, 2022	SYSTEM	(\$1,360.00)		
	- Total		(\$1,360.00)											
	Material - Total		(\$1,360.00)											
	MaterialCredit		8	Jul 18, 2022			SYSTEM	\$1,360.00						
		- Total		\$1,360.00										
		MaterialCredit - Total		\$1,360.00										
	Overrun	Overrun	7	Jun 30, 2022			SYSTEM	\$161.50	SYSGENOFFS					
			7	Jun 30, 2022			SYSTEM	(\$161.50)						
			8	Jul 18, 2022			SYSTEM	\$161.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,85.00000 - 85.00000, 'is applied (if non-zero).					
	Overrun - Total		\$161.50											
<b>Overrun - Total</b>								\$161.50						



## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3264	<b>1460 - Total</b>							<b>\$161.50</b>		
	1490	SEEDING - COOL SEASON GRASSES	Material		6	Jun 16, 2022	SYSTEM	(\$4,200.00)		
								<b>- Total</b>	<b>(\$4,200.00)</b>	
			<b>Material - Total</b>						<b>(\$4,200.00)</b>	
			MaterialCredit		7	Jun 30, 2022	SYSTEM	\$4,200.00		
								<b>- Total</b>	<b>\$4,200.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$4,200.00</b>	
	<b>1490 - Total</b>							<b>\$0.00</b>		
	1530	2 IN. PSST POST - 12 GA.	Material		7	Jun 30, 2022	SYSTEM	(\$1,500.00)		
								<b>- Total</b>	<b>(\$1,500.00)</b>	
			<b>Material - Total</b>						<b>(\$1,500.00)</b>	
			MaterialCredit		8	Jul 18, 2022	SYSTEM	\$1,500.00		
								<b>- Total</b>	<b>\$1,500.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$1,500.00</b>	
	<b>1530 - Total</b>							<b>\$0.00</b>		
	1540	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		7	Jun 30, 2022	SYSTEM	(\$1,350.00)		
								<b>- Total</b>	<b>(\$1,350.00)</b>	
			<b>Material - Total</b>						<b>(\$1,350.00)</b>	
			MaterialCredit		8	Jul 18, 2022	SYSTEM	\$1,350.00		
								<b>- Total</b>	<b>\$1,350.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$1,350.00</b>	
	<b>1540 - Total</b>							<b>\$0.00</b>		
	1580	TYPE H BARRIER	Material		6	Jun 16, 2022	SYSTEM	(\$33,540.00)		
								<b>- Total</b>	<b>(\$33,540.00)</b>	
			<b>Material - Total</b>						<b>(\$33,540.00)</b>	
			MaterialCredit		7	Jun 30, 2022	SYSTEM	\$33,540.00		
								<b>- Total</b>	<b>\$33,540.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$33,540.00</b>	
	<b>1580 - Total</b>							<b>\$0.00</b>		
<b>J1S3264 - Total</b>								<b>\$161.50</b>		
J1S3265	1700	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Sep 16, 2022	SYSTEM	(\$6,942.00)		
								<b>- Total</b>	<b>(\$6,942.00)</b>	
			<b>Material - Total</b>						<b>(\$6,942.00)</b>	
			MaterialCredit		11	Oct 4, 2022	SYSTEM	\$6,942.00		
								<b>- Total</b>	<b>\$6,942.00</b>	
			<b>MaterialCredit - Total</b>						<b>\$6,942.00</b>	
	<b>1700 - Total</b>							<b>\$0.00</b>		
	1910	SLAB ON STEEL	Construction Stockpile		12	Oct 18, 2022	SYSTEM	(\$3,729.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>(\$3,729.60)</b>	
			<b>Construction Stockpile - Total</b>						<b>(\$3,729.60)</b>	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$37,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$37,296.00</b>	
			<b>Construction Stockpile STMI - Total</b>						<b>\$37,296.00</b>	
	<b>1910 - Total</b>							<b>\$33,566.40</b>		
	1950	FAB. STRUCT.	Construction		11	Oct 4,	SYSTEM	(\$164,194.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3265	1950	LOW ALLOY STEEL(IBM)A709.50	Stockpile			2022					
			- Total							(\$164,194.60)	
			Construction Stockpile - Total							(\$164,194.60)	
			Construction Stockpile STMI		5	Jun 1, 2022	SYSTEM	\$328,389.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$328,389.20	
	Construction Stockpile STMI - Total							\$328,389.20			
	1950 - Total							\$164,194.60			
	2020	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		11	Oct 4, 2022	SYSTEM	(\$224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$224.00)	
			Construction Stockpile - Total							(\$224.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$448.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$448.00	
	Construction Stockpile STMI - Total							\$448.00			
	2020 - Total							\$224.00			
	2030	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		11	Oct 4, 2022	SYSTEM	(\$9,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$9,836.00)				
Construction Stockpile - Total							(\$9,836.00)				
Construction Stockpile STMI				2	Apr 4, 2022	SYSTEM	\$19,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$19,672.00				
Construction Stockpile STMI - Total							\$19,672.00				
2030 - Total							\$9,836.00				
2040	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		5	Jun 1, 2022	SYSTEM	\$14,872.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$14,872.00		
		Construction Stockpile STMI - Total							\$14,872.00		
2040 - Total							\$14,872.00				
J1S3265 - Total							\$222,693.00				
J1S3266	2300	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$4,965.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$4,965.00	
			Construction Stockpile STMI - Total							\$4,965.00	
	2300 - Total							\$4,965.00			
	2310	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$3,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$3,850.00	
			Construction Stockpile STMI - Total							\$3,850.00	
	2310 - Total							\$3,850.00			
	2320	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,660.00	
			Construction Stockpile STMI - Total							\$1,660.00	
	2320 - Total							\$1,660.00			
	2370	SLAB ON STEEL	Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$23,192.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$23,192.00	
			Construction Stockpile STMI - Total							\$23,192.00	
2370 - Total							\$23,192.00				
J1S3266 - Total							\$33,667.00				
Overall - Total							\$302,521.90				