



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 16, 2022

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 211015-A01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 2, 2022 <b>Pay Period End</b> June 15, 2022	<b>Original Contract Amount</b> \$4,625,301.91 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$4,625,301.91
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Approval Date		By User
June 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	claypt2
June 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
June 21, 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		10.47%

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			Milestone - Calendar Time - J1S3264	June 17, 2022	June 17, 2022	-4	
Awarded Date	November 3, 2021	November 3, 2021					
Letting Date	October 15, 2021	October 15, 2021					
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. 6			
	This Estimate	Previous	To Date
211015-A01			
Total Posted Items Pay	\$87,127.00	\$397,007.80	\$484,134.80
Gross Item Adjustments	(\$38,335.00)	\$480,344.60	\$442,009.60
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
<b>Contract Total Payable This Estimate:</b>	<b>\$48,792.00</b>	\$877,352.40	\$926,144.40

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3264	1360	2035500	EMBANKMENT IN PLACE	CUYD	\$35.000	40	\$1,400.00
	1370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$32.000	36	\$1,152.00
	1380	4019905	MISC.pavement	SQYD	\$85.000	551	\$46,835.00
	1490	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,200.000	1	\$4,200.00
	1580	7034216	TYPE H BARRIER	LF	\$130.000	258	\$33,540.00
<b>Project J1S3264 - Total</b>							<b>\$87,127.00</b>
<b>Overall - Total</b>							<b>\$87,127.00</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
J1S3264	1380	MISC.	Overrun			-7	\$85.00	(\$595.00)
	1490	SEEDING - COOL SEASON GRASSES	Material			-1	\$4,200.00	(\$4,200.00)
	1580	TYPE H BARRIER	Material			-258	\$130.00	(\$33,540.00)



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<b>Total</b>								<b>(\$38,335.00)</b>



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

Report Generated on June 22, 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

J1P3252	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">This Estimate</th> <th style="text-align: right;">Previous</th> <th style="text-align: right;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$15,892.40</td> <td style="text-align: right;">\$15,892.40</td> </tr> <tr> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$15,892.40</b></td> <td style="text-align: right;"><b>\$15,892.40</b></td> </tr> <tr> <td>Incentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Disincentive</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$15,892.40	\$15,892.40	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$15,892.40</b>	<b>\$15,892.40</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	
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 22, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3264, Item 7034216, Project Item Line Number 1580, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on test remarks from contractor	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3264, Item 8051000A, Project Item Line Number 1490, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on CERT from contractor	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3264, Item 8051000A, Project Item Line Number 1490, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on CERT from contractor	claypt2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3264, Item 8051000A, Project Item Line Number 1490, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on CERT from contractor	claypt2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-A01, Contract Project J1S3264, Project Item Line Number 1380, Contract Line Item Number 1380, Item 4019905, Minor Item.	Waiting on change order.	claypt2	Acknowledged



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

Report Generated on June 22, 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	0.00	\$25,000.00	\$0.00
		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	0.00	\$15.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL SHOULDER	259.70	0.00	259.70	SQYD	0.00	\$68.00	\$0.00
		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	0.00	\$2,600.00	\$0.00
		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	0.00	\$5.50	\$0.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$61.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0230	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		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	0.00	\$105,000.00	\$0.00
		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	0.00	\$0.50	\$0.00
		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



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

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211015-A01	J1P3252	0070	0450	7034600	CURB BLOCKOUT	295.00	0.00	295.00	LF	0.00	\$170.00	\$0.00
		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>\$0.00</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		



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211015-A01	J1P3255	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
		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	0.00	20.00	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	0.00	\$2.50	\$0.00	
		0040	1200	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$1,500.00	\$0.00
		0040	1210	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$27.00	\$0.00
		0040	1220	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$72.00	\$0.00
		0040	1230	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$55.00	\$0.00
		0070	1240	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,052.00	0.00	3,052.00	SQFT	0.00	\$6.00	\$0.00
		0070	1250	7034212	SLAB ON STEEL	376.00	0.00	376.00	SQYD	0.00	\$410.00	\$0.00
		0070	1260	7034216	TYPE H BARRIER	274.00	0.00	274.00	LF	0.00	\$130.00	\$0.00
		0070	1270	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$145.00	\$0.00
		0070	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0070	1290	7121159	SHEAR CONNECTORS	1,176.00	0.00	1,176.00	EA	0.00	\$6.55	\$0.00
		0070	1300	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0070	1310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,400.00	\$0.00



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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	J1S3259	0070	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>\$0.00</b>
	J1S3264	0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,200.00	\$3,200.00
		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	0.00	1,027.10	SQYD	1,034.10	\$85.00	\$87,898.50
		0001	1390	6113020	FURNISHING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	76.80	\$76.00	\$5,836.80
		0001	1400	6113040	PLACING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	76.80	\$38.00	\$2,918.40
		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	0.00	141.00	LF	0.00	\$8.50	\$0.00
		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	0.00	\$1,400.00	\$0.00
		0040	1530	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$25.00	\$0.00
		0040	1540	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$75.00	\$0.00
		0040	1550	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$55.00	\$0.00
		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	390.45	\$420.00	\$163,989.00
		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>\$477,134.80</b>
	J1S3265	0001	1640	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	1650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	1660	2031000	CLASS A EXCAVATION	429.00	0.00	429.00	CUYD	0.00	\$9.00	\$0.00
		0001	1670	2035500	EMBANKMENT IN PLACE	329.00	0.00	329.00	CUYD	0.00	\$28.00	\$0.00
		0001	1680	4019905	MISC.pavement	1,031.70	0.00	1,031.70	SQYD	0.00	\$87.00	\$0.00
		0001	1690	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$75.00	\$0.00
		0001	1700	6113020	FURNISHING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	0.00	\$78.00	\$0.00
		0001	1710	6113040	PLACING TYPE 2 ROCK BLANKET	424.00	0.00	424.00	CUYD	0.00	\$28.00	\$0.00
		0001	1720	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$11.00	\$0.00
		0001	1730	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$120.00	\$0.00
		0001	1740	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$210.00	\$0.00
		0001	1750	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$50.00	\$0.00





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

Report Generated on June 22, 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	J1S3265	0001	1760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$78,000.00	\$0.00		
		0001	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		
		0001	1780	6207001	PAVEMENT MARKING REMOVAL	180.00	0.00	180.00	LF	0.00	\$5.50	\$0.00		
		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	0.00	1,178.00	LF	0.00	\$2.50	\$0.00		
		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	0.00	\$2.50	\$0.00		
		0070	1890	2169901	MISC.PARTIAL REMOVAL OF EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00		
		0070	1900	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	0.00	\$2,500.00	\$0.00		
		0070	1910	7034212	SLAB ON STEEL	1,178.00	0.00	1,178.00	SQYD	0.00	\$320.00	\$0.00		
		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	0.00	\$115.00	\$0.00		
		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	0.00	\$4.90	\$0.00		
		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	0.00	\$3,800.00	\$0.00		
		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	0.00	\$3,800.00	\$0.00		
		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	0.00	\$180.00	\$0.00		
		0070	2030	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	0.00	\$1,600.00	\$0.00		
		0070	2040	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$610.00	\$0.00		
		<b>Project J1S3265 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J1S3266	J1S3266	0001	2050	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,500.00	\$0.00
				0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
				0001	2070	2031000	CLASS A EXCAVATION	484.00	0.00	484.00	CUYD	0.00	\$11.00	\$0.00
0001	2080			2035500	EMBANKMENT IN PLACE	251.00	0.00	251.00	CUYD	0.00	\$35.00	\$0.00		
0001	2090			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	366.00	0.00	366.00	SQYD	0.00	\$14.00	\$0.00		
0001	2100			3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	0.00	81.00	TONS	0.00	\$40.00	\$0.00		
0001	2110			4019905	MISC.pavement	917.60	0.00	917.60	SQYD	0.00	\$94.00	\$0.00		
0001	2120			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$59.00	\$0.00		
0001	2130			6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$85.00	\$0.00		
0001	2140			6113020	FURNISHING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$70.00	\$0.00		
0001	2150			6113040	PLACING TYPE 2 ROCK BLANKET	51.00	0.00	51.00	CUYD	0.00	\$30.00	\$0.00		
0001	2160			6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	0.00	\$9.00	\$0.00		
0001	2170			6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00		
0001	2180			6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$215.00	\$0.00		
0001	2190			6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$50.00	\$0.00		



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

Report Generated on June 22, 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	0001	2200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$63,000.00	\$0.00	
		0001	2210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,225.00	0.00	1,225.00	LF	0.00	\$1.20	\$0.00	
		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	0.00	\$150,000.00	\$0.00	
		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	
		<b>Project J1S3266 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$0.00</b>
		<b>211015-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$484,134.80</b>



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

Report Generated on June 22, 2022

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

Project: J1S3264

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
1360	2035500	EMBANKMENT IN PLACE	6/10/22	6/16/22	40.00	CUYD	Hurricane Creek Bridge Rte.139 Carroll Co.	348+96.00		354+20.00		This payment is for 40 CUYD of Embankment in Place from station 348+96.00 to 354+20.00 at the Hurricane Creek Bridge on Rte.139 in Carroll Co.
1370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/15/22	6/16/22	36.00	TONS	Hurricane Creek Bridge Rte.139 Carroll Co.	348+96.00		354+20.00		This payment is for 36 Tons of Type 1 & 5 Base in lieu of Gravel(A) or Crushed Stone (B) agreed upon the Resident Engineer and the Project Manager. Placed at various locations near the Hurricane Creek Bridge on Rte.139 in Carroll Co.
1380	4019905	MISC.	6/7/22	6/16/22	551.00	SQYD	Hurricane Creek Bridge Rte.139 Carroll Co.	352+10.17		354+20.00		This payment is for 551 SQYD's of Misc. Pavement placed from station 352+10.17 to 354+20.00 on Rte.139 in Carroll Co. Note: An extra 7 SQYD's were used for a concrete taper, one on the north end of the project and one on the south end.
1490	8051000A	SEEDING - COOL SEASON GRASSES	6/15/22	6/16/22	1.00	ACRE	Hurricane Creek Bridge Rte.139 Carroll Co.	348+96.00		354+20.00		This payment is for 1.0 ACRE of Seeding-Cool Season Grasses placed from station 348+96.00 to 354+20.00 on Rte.139 in Carroll Co.
1580	7034216	TYPE H BARRIER	6/13/22	6/16/22	258.00	LF	Hurricane Creek Bridge Rte.139 Carroll Co.	350+81.61		352+09.16		This payment is for the placement of 258 LF of Type H Barrier placed on the Hurricane Creek Bridge deck from station 350+81.61 to 352+09.16 on Rte.139 in Carroll Co.

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

No Data Available



## Line Item Adjustments by Estimate

Jun 22, 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		
	0380 - Total								\$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		
	0390 - Total								\$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		
	0400 - Total								\$7,520.00	
J1P3252 - Total								\$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		
	0850 - Total								\$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		
	0870 - Total								\$7,520.00	
	J1P3255 - Total								\$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	
1250 - Total								\$13,967.00		
J1S3259 - Total								\$13,967.00		
J1S3264	1380	MISC.	Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$595.00)		
			- Total					(\$595.00)		
			Overrun - Total					(\$595.00)		
	1380 - Total								(\$595.00)	
	1490	SEEDING - COOL SEASON GRASSES	Material		6	Jun 16, 2022	SYSTEM	(\$4,200.00)		
			- Total					(\$4,200.00)		
			Material - Total					(\$4,200.00)		
	1490 - Total								(\$4,200.00)	
	1580	TYPE H BARRIER	Material		6	Jun 16, 2022	SYSTEM	(\$33,540.00)		
			- Total					(\$33,540.00)		
			Material - Total					(\$33,540.00)		
	1580 - Total								(\$33,540.00)	
J1S3264 - Total								(\$38,335.00)		
J1S3265	1910	SLAB ON STEEL	Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$37,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$37,296.00		
			Construction Stockpile STMI - Total					\$37,296.00		
	1910 - Total								\$37,296.00	
1950	FAB. STRUCT.	Construction		5	Jun 1,	SYSTEM	\$328,389.20	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Jun 22, 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 STMI			2022					
			- Total							\$328,389.20	
			Construction Stockpile STMI - Total							\$328,389.20	
	1950 - Total								\$328,389.20		
	2020	LAMINATED NEOPRENE BEARING PAD	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								\$448.00		
	2030	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	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								\$19,672.00		
	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								\$400,677.20			
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								\$442,009.60			