



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

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number 1	Contract ID 211119-A05	Pay Period Start See NTP Date	Original Contract Amount \$5,953,106.59
	Prime Contractor Comanche Construction, Inc.	Pay Period End January 1, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$5,953,106.59

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
January 4, 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, 2022	December 1, 2022		0.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
211119-A05			
Total Posted Items Pay	\$26,176.00	\$0.00	\$26,176.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$26,176.00
Contract Total Payable This Estimate:	\$26,176.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3295	5001	6189901	MISC.MISC. Line for Contract Bond	LS	\$26,176.000	1	\$26,176.00
Project J1P3295 - Total							\$26,176.00
Overall - Total							\$26,176.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3295	FAF 36-1(98)	Bridge rehabilitation	36	BUCHANAN	over the Missouri River, on eastbound and westbound lanes bridges, in St. Joseph.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3295	Posted Item Pay	\$26,176.00	\$0.00	\$26,176.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$26,176.00	\$0.00	\$26,176.00
	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 January 5, 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 January 5, 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)
211119-A05	J1P3295	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$8,402.20	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$290,521.23	\$0.00
		0001	0030	2142000	FURNISHING ROCK FILL	67.00	0.00	67.00	CUYD	0.00	\$73.52	\$0.00
		0001	0040	2143000	PLACING ROCK FILL	67.00	0.00	67.00	CUYD	0.00	\$47.26	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,050.28	\$0.00
		0001	0060	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	0.00	\$654.57	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	632.30	0.00	632.30	SQYD	0.00	\$159.06	\$0.00
		0001	0080	6099903	MISC.Slope Drain (Stone)	180.00	0.00	180.00	LF	0.00	\$21.01	\$0.00
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,835.74	\$0.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,814.74	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$283.57	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,134.30	\$0.00
		0001	0130	6149902	MISC.Flume Inlet (Concrete)	2.00	0.00	2.00	EA	0.00	\$2,461.01	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	2,072.00	0.00	2,072.00	SQFT	0.00	\$9.45	\$0.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.62	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	0.00	\$14.18	\$0.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$189.05	\$0.00
		0001	0180	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$708.94	\$0.00
		0001	0190	6161070	TUBULAR MARKER	10.00	0.00	10.00	EA	0.00	\$75.62	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,308.37	\$0.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$850.72	\$0.00
		0001	0220	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	31.00	0.00	31.00	LF	0.00	\$446.35	\$0.00
		0001	0230	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	164.00	0.00	164.00	LF	0.00	\$486.67	\$0.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,622.00	0.00	5,622.00	LF	0.00	\$25.53	\$0.00
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,558.00	0.00	5,558.00	LF	0.00	\$2.92	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$585,251.21	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$559,075.21	\$0.00
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$50,374.24	\$0.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$51.99	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$397.00	\$0.00
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,980.00	0.00	12,980.00	LF	0.00	\$0.57	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,969.00	0.00	16,969.00	LF	0.00	\$0.57	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	599.00	0.00	599.00	LF	0.00	\$0.95	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	28,354.00	0.00	28,354.00	LF	0.00	\$0.47	\$0.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,789.00	0.00	30,789.00	LF	0.00	\$0.47	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$21,005.50	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	0.00	\$34.13	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	538.00	0.00	538.00	LF	0.00	\$39.60	\$0.00
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	0.00	\$3,236.95	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,176.03	\$0.00
		0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	0.00	\$1.82	\$0.00
		0070	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	0.00	\$338.81	\$0.00
		0070	0430	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	0.00	\$850.24	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 5, 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)
211119-A05	J1P3295	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	0.00	\$442.48	\$0.00
		0070	0450	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	0.00	\$91.73	\$0.00
		0070	0460	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$4,470.45	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	818.00	0.00	818.00	SQFT	0.00	\$163.49	\$0.00
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	0.00	\$163.50	\$0.00
		0070	0490	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$50.00	\$0.00
		0070	0500	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$65.00	\$0.00
		0070	0510	7040113	CLEANING AND EPOXY COATING	180.00	0.00	180.00	SQFT	0.00	\$18.02	\$0.00
		0070	0520	7049904	MISC.Shallow Deck Repair	30.00	0.00	30.00	SQFT	0.00	\$60.60	\$0.00
		0070	0530	7049904	MISC.Shell Repair	650.00	0.00	650.00	SQFT	0.00	\$118.55	\$0.00
		0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.18	\$0.00
		0070	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00
		0070	0560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18,700.00	0.00	18,700.00	SQFT	0.00	\$10.50	\$0.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	18,700.00	0.00	18,700.00	SQFT	0.00	\$1.49	\$0.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	0.00	\$1.49	\$0.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	0.00	\$1.49	\$0.00
		0070	0600	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	0.00	\$853.96	\$0.00
		0070	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	0.00	\$507.92	\$0.00
		0070	0620	7172002	STRIP SEAL	40.00	0.00	40.00	LF	0.00	\$129.60	\$0.00
		0071	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	0.00	\$1.82	\$0.00
		0071	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	0.00	\$338.81	\$0.00
		0071	0650	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	0.00	\$850.24	\$0.00
		0071	0660	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	0.00	\$442.48	\$0.00
		0071	0670	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	0.00	\$91.73	\$0.00
		0071	0680	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$4,470.45	\$0.00
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	260.00	0.00	260.00	SQFT	0.00	\$163.50	\$0.00
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$163.56	\$0.00
		0071	0710	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$50.00	\$0.00
		0071	0720	7040106	FULL DEPTH REPAIR	450.00	0.00	450.00	SQFT	0.00	\$65.00	\$0.00
		0071	0730	7040113	CLEANING AND EPOXY COATING	359.00	0.00	359.00	SQFT	0.00	\$18.02	\$0.00
		0071	0740	7049904	MISC.Shallow Deck Repair	40.00	0.00	40.00	SQFT	0.00	\$60.58	\$0.00
		0071	0750	7049904	MISC.Shell Repair	650.00	0.00	650.00	SQFT	0.00	\$118.55	\$0.00
		0071	0760	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.18	\$0.00
		0071	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00
		0071	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,600.00	0.00	12,600.00	SQFT	0.00	\$9.26	\$0.00
		0071	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.88	\$0.00
		0071	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.88	\$0.00
		0071	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.88	\$0.00
		0071	0820	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	0.00	\$853.96	\$0.00
		0071	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	0.00	\$507.92	\$0.00
		0071	0840	7172002	STRIP SEAL	40.00	0.00	40.00	LF	0.00	\$129.60	\$0.00
		0072	0850	2161502	REMOVAL OF CONCRETE WEARING SURFACE	37,215.00	0.00	37,215.00	SQFT	0.00	\$1.82	\$0.00
		0072	0860	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	25.00	0.00	25.00	LF	0.00	\$338.81	\$0.00
		0072	0870	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$850.27	\$0.00
		0072	0880	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	0.00	\$442.48	\$0.00



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

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211119-A05	J1P3295	0072	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,135.00	0.00	4,135.00	SQYD	0.00	\$91.73	\$0.00	
		0072	0900	7034214	CLASS B-2 CONCRETE	4.00	0.00	4.00	CUYD	0.00	\$4,470.46	\$0.00	
		0072	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	110.00	0.00	110.00	SQFT	0.00	\$163.49	\$0.00	
		0072	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$163.48	\$0.00	
		0072	0930	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	0.00	\$50.00	\$0.00	
		0072	0940	7040106	FULL DEPTH REPAIR	750.00	0.00	750.00	SQFT	0.00	\$65.00	\$0.00	
		0072	0950	7040113	CLEANING AND EPOXY COATING	734.00	0.00	734.00	SQFT	0.00	\$14.37	\$0.00	
		0072	0960	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$3.28	\$0.00	
		0072	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00	
		0072	0980	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,100.00	0.00	10,100.00	SQFT	0.00	\$9.88	\$0.00	
		0072	0990	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,100.00	0.00	10,100.00	SQFT	0.00	\$1.22	\$0.00	
		0072	1000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	0.00	\$1.22	\$0.00	
		0072	1010	7125370A	FINISH FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	0.00	\$1.22	\$0.00	
		0072	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	25.00	0.00	25.00	LF	0.00	\$507.92	\$0.00	
		0072	1030	7172002	STRIP SEAL	150.00	0.00	150.00	LF	0.00	\$129.60	\$0.00	
		0073	1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	36,891.00	0.00	36,891.00	SQFT	0.00	\$1.82	\$0.00	
		0073	1050	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	0.00	\$338.81	\$0.00	
		0073	1060	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$900.94	\$0.00	
		0073	1070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	95.00	0.00	95.00	SQYD	0.00	\$442.48	\$0.00	
		0073	1080	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,099.00	0.00	4,099.00	SQYD	0.00	\$91.73	\$0.00	
		0073	1090	7034214	CLASS B-2 CONCRETE	4.90	0.00	4.90	CUYD	0.00	\$4,470.46	\$0.00	
		0073	1100	7040101	SUBSTRUCTURE REPAIR (FORMED)	55.00	0.00	55.00	SQFT	0.00	\$164.69	\$0.00	
		0073	1110	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$164.85	\$0.00	
		0073	1120	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$50.00	\$0.00	
		0073	1130	7040106	FULL DEPTH REPAIR	60.00	0.00	60.00	SQFT	0.00	\$65.00	\$0.00	
		0073	1140	7040113	CLEANING AND EPOXY COATING	367.00	0.00	367.00	SQFT	0.00	\$17.76	\$0.00	
		0073	1150	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	0.00	\$7.23	\$0.00	
		0073	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00	
		0073	1170	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,000.00	0.00	8,000.00	SQFT	0.00	\$15.75	\$0.00	
		0073	1180	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,000.00	0.00	8,000.00	SQFT	0.00	\$1.31	\$0.00	
		0073	1190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	0.00	\$1.31	\$0.00	
		0073	1200	7125370A	FINISH FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	0.00	\$1.31	\$0.00	
		0073	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	47.00	0.00	47.00	LF	0.00	\$507.92	\$0.00	
		0073	1220	7172002	STRIP SEAL	48.00	0.00	48.00	LF	0.00	\$129.60	\$0.00	
		0074	1230	2169903	MISC.Remove and Replace Barrier Curb	11.00	0.00	11.00	LF	0.00	\$850.44	\$0.00	
		0001	5001	6189901	MISC.MISC. Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$26,176.00	\$26,176.00	
		Project J1P3295 - Total Value Posted to Date as of Report Generated Date											\$26,176.00
		211119-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$26,176.00



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

Report Generated on January 5, 2022

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

Project: J1P3295

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
5001	6189901	MISC.	12/30/21	1/3/22	1.00	LS	Payment for Contract Bond	821+60.53		39+72.58		

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



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

No Data Available