



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 4	Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc.	Pay Period Start February 2, 2022 Pay Period End February 15, 2022	Original Contract Amount \$5,953,106.59 Net Change Order Amount \$0.00 Current Contract Amount \$5,953,106.59
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Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
February 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		6.26%

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. 4				
		This Estimate	Previous	To Date
211119-A05				
Total Posted Items Pay		\$246,795.31	\$125,726.85	\$372,522.16
Gross Item Adjustments		(\$75.62)	(\$241.06)	(\$316.68)
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
			\$125,485.79	\$372,205.48
Contract Total Payable This Estimate:		\$246,719.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3295	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$2,835.740	1	\$2,835.74
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$9.450	26	\$245.70
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.620	4	\$302.48
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$189.050	2	\$378.10
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,308.370	1	\$3,308.37
	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.530	2,875	\$73,398.75
	0270	6181015	RAILROAD PLAN SUBMITTAL	LS	\$50,374.240	1	\$50,374.24
	0340	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.470	4,077	\$1,916.19
	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$1.820	38,115	\$69,369.30
	1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$1.820	24,542	\$44,666.44
Project J1P3295 - Total							\$246,795.31
Overall - Total							\$246,795.31

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3295	0150	ADVANCED WARNING RAIL SYSTEM	Overrun			-1	\$75.62	(\$75.62)
Total								(\$75.62)



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

Report Generated on February 25, 2022

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	\$246,795.31	\$125,726.85	\$372,522.16
	Gross Item Adjustments	(\$75.62)	(\$241.06)	(\$316.68)
	Gross Item Pay	\$246,719.69	\$125,485.79	\$372,205.48
	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 February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on February 25, 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	1.00	\$2,835.74	\$2,835.74
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,814.74	\$2,814.74
		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	892.00	\$9.45	\$8,429.40
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	7.00	\$75.62	\$529.34
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	168.00	\$14.18	\$2,382.24
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	4.00	\$189.05	\$756.20
		0001	0180	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$708.94	\$1,417.88
		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	3.00	\$3,308.37	\$9,925.11
		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	5,622.00	\$25.53	\$143,529.66
		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	1.00	\$50,374.24	\$50,374.24
		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	4,077.00	\$0.47	\$1,916.19
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,789.00	0.00	30,789.00	LF	15,744.00	\$0.47	\$7,399.68
		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



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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	38,115.00	\$1.82	\$69,369.30
		0071	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	22.50	\$338.81	\$7,623.22
		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	14,152.00	\$1.82	\$25,756.64
		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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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	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	24,542.00	\$1.82	\$44,666.44	
		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											\$405,902.02
		211119-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$405,902.02



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

Report Generated on February 25, 2022

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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
0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2/8/22	2/9/22	1.00	EA	Impact Attenuator 45MPH WB 36 HWY		2+12			
0140	6161005	CONSTRUCTION SIGNS	2/4/22	2/7/22	26.00	SQFT	Construction signs E 36 to Mo 759 and Mo 759 to E 36		0.34			
0150	6161008	ADVANCED WARNING RAIL SYSTEM	2/4/22	2/7/22	1.00	EA	AWR 8th St. to US 36 W on RWA sign.		0.93			
					1.00	EA	AWR MO 759 to US 36 W on RWA sign.		0.022			
					1.00	EA	AWR MO 759 to US 36 W on RWA sign.		0.34			
					1.00	EA	AWR Roseport Rd. to US 36 E on RWA sign	-94.866853/				
0170	6161030	TYPE III MOVEABLE BARRICADE	2/4/22	2/7/22	2.00	EA	Type III Barricades US 36 E to MO 759 bottom of ramp.		0.2			
0200	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2/4/22	2/7/22	1.00	EA	Changeable Message Sign MO 759 N		1.525			
0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	2/7/22	2/9/22	2,875.00	LF	Temporary Type F Traffic Barrier WB US 36 on Missouri River Bridge.	821+60.5			2+12.6	
0270	6181015	RAILROAD PLAN SUBMITTAL	2/10/22	2/11/22	1.00	LS	Rail Road Plan Submittal Over Union Pacific Railroad	821+00			39+72	
0340	6207001	PAVEMENT MARKING REMOVAL	2/4/22	2/7/22	4,077.00	LF	Pavement Marking Removal White edge line EB and WB US 36		818+00		51+60	
0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	2/7/22	2/9/22	13,544.00	SQFT	Removal of existing wearing surface EB US 36 Driving Lane and outside shoulder.		13+52		18+00	
					24,571.00	SQFT	Removal of existing bridge deck EB driving lane and shoulder.		18+52		28+52	
1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	2/10/22	2/11/22	24,542.00	SQFT	Removal of existing wearing surface BR. A36663 EB US 36 driving lane.		13+52		39+72	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J1P3295	0140	January 31, 2022	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.022	MO 759 to US 36 W	1.00	16			16				
			32	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.103	8th St. to US 36 WB	1.00	16				16			
			42	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.093	8th St. to US 36 WB	1.00	16					16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0	EB US 36	1.00	16					16		
				See Special Sign Details		0.045	EB US 36	1.00				Road Closed 500 FT Ahead	16.00		16	
				R11-2 48x30 10.00 ROAD CLOSED		0.134	EB US 36	1.00	10						10	
			48	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		-94.867278/39.749610	Roseport Rd. to US 36 EB	1.00	16						16	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.866853/39.748437	Roseport Rd. to US 36 EB	1.00	16						16	
				WO3-4 8x48 16.00 BE PREPARED TO STOP		-94.868393/39.749259	Roseport Rd. to US 36 EB	1.00	16						16	
				172	WO20-2 48x48 16.00 DETOUR AHEAD		0	EB US 36	1.00	16					16	
				See Special Sign Details		0.167	RP US 36 EB to 22nd St	1.00				53B	19.50		19.5	
				See Special Sign Details		0.228	EB US 36	1.00				53A	19.50		19.5	
				See Special Sign Details		0.61	EB US 36	1.00				53A	19.50		19.5	
				See Special Sign Details		2.902	22nd St. N	1.00				53B	19.50		19.5	
				See Special Sign Details		191.468	US 36 W	1.00				53A	19.50		19.5	
				See Special Sign Details		191.777	US 36 W	1.00				53A	19.50		19.5	
				See Special Sign Details		192.136	US 36 W	1.00				53C	19.50		19.5	
				See Special Sign Details		1.106	EB US 36	1.00				53C	19.50		19.5	
			174	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.88901/39741786	EB US 36	2.00	16						32	
				CONST-5 96x48 32.00 POINT OF PRESENCE		-94.882389/39743796	EB US 36	1.00	32						32	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		-94.880159/39.744906	US 36 EB	2.00	16						32	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		-94.875109/39.747403	US 36 EB	1.00	16						16	
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		-94.875109/39.747403	US 36 EB	1.00	16						16	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-94.894934/39.740685	EB US 36	2.00	10						20	
				GO20-2 48x24 8.00 END ROAD WORK		1.378	US 36 EB	1.00	8						8	
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		-94.894942/39.740703	EB US 36	1.00	18						18	
				187	GO20-2 48x24 8.00 END ROAD WORK		-94.86697/39.750275	WB US 36	1.00	8						8
					WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		191.797	WB US 36	2.00	16						32
					CONST-7 72x36 18.00 RATE OUR WORK ZONE		191.071	WB US 36	1.00	18						18
					CONST-5 96x48 32.00 POINT OF PRESENCE		191.301	WB US 36	1.00	32						32
			R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT			192.308	WB US 36	2.00	6.25						12.5	
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			191.705	WB US 36	2.00	16						32	
			WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			191.903	WB US 36	1.00	16						16	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			191.903	WB US 36	1.00	16						16	
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			191.396	WB US 36	2.00	10						20	
			195		See Special Sign Details		0.129	US 36 E to 22nd St.	1.00				50D	19.50		19.5
					See Special Sign Details		0.193	US 36 E to 22nd St.	1.00				50B	19.50		19.5
					See Special Sign Details		2.902	22nd St. N	1.00				50B	19.50		19.5
				See Special Sign Details		0.228	US 36 E	1.00				50A	19.50		19.5	
				See Special Sign Details		0.61	US 36 E	1.00				50A	19.50		19.5	



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3295	0140	January 31, 2022	195	See Special Sign Details		1.106	US 36 E	1.00		50C	19.50	19.5
				See Special Sign Details		191.468	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		191.777	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		192.136	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		192.318	US 36 W	1.00		50C	19.50	19.5
		February 4, 2022	26	R11-2 48x30 10.00 ROAD CLOSED		0.2	US 36 E to Mo 759	1.00	10			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.34	Mo 759 to E US 36	1.00	16			16
0140 - Total												891.5



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3295	0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Feb 16, 2022	SYSTEM	(\$75.62)			
			Overrun - Total							(\$75.62)	
			Overrun - Total							(\$75.62)	
	0150 - Total								(\$75.62)		
	0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun	3	Feb 2, 2022	SYSTEM	(\$241.06)			
			Overrun - Total							(\$241.06)	
			Overrun - Total							(\$241.06)	
	0160 - Total								(\$241.06)		
	J1P3295 - Total								(\$316.68)		
	Overall - Total								(\$316.68)		