



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 1	Contract ID 211119-A09 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End May 1, 2022	Original Contract Amount \$3,250,299.11 Net Change Order Amount \$0.01 Current Contract Amount \$3,250,299.12
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	milleje
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 3, 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		2.61%

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 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211119-A09			
Total Posted Items Pay	\$84,786.40	\$0.00	\$84,786.40
Gross Item Adjustments	\$39.42	\$0.00	\$39.42
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$84,825.82		\$84,825.82

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3230	0540	2035500	EMBANKMENT IN PLACE	CUYD	\$30.000	88	\$2,640.00
	0550	2036000	COMPACTING EMBANKMENT	CUYD	\$11.000	13	\$143.00
	0560	2063000	CLASS 3 EXCAVATION	CUYD	\$5.800	14	\$81.20
	0670	6161005	CONSTRUCTION SIGNS	SQFT	\$9.360	658	\$6,158.88
	0680	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$83.220	2	\$166.44
	0690	6161030	TYPE III MOVEABLE BARRICADE	EA	\$208.050	12	\$2,496.60
	0700	6181000	MOBILIZATION	LS	\$75,000.000	0.25	\$18,750.00
	0750	7250424	24 IN. PIPE GROUP C	LF	\$93.500	52	\$4,862.00
	0760	7250430	30 IN. PIPE GROUP C	LF	\$110.750	26	\$2,879.50
	0810	8061019	SILT FENCE	LF	\$4.160	258	\$1,073.28
	0860	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$208.050	12	\$2,496.60
0870	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.150	3,446	\$24,638.90	
0910	7121250	STRENGTHENING EXISTING BEAMS	LS	\$23,000.000	0.8	\$18,400.00	
Project J1S3230 - Total							\$84,786.40
Overall - Total							\$84,786.40

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
J1S3230	0540	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	88	\$0.45	\$39.42
Total								\$39.42



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

Report Generated on May 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3215	FAS S102(12)	Bridge redeck	A	HARRISON	over I-35, 0.4 mile east of Rte. 69 near Ridgeway
J1S3230	FAS S102(11)	Bridge redeck	Z	DAVISS	over Sampson Creek, 1.1 miles east of Rte. AA near Pattonsburg
J1S3278	FAS S102(14)	Bridge redeck	YY	PUTNAM	over Sandy Creek, 2.5 miles north of Rte. 136, near Unionville
J1S3279	FAS S102(13)	Bridge redeck	D	MERCER	over Sandy Creek, 1.4 miles south of Rte. 136, near Mount Moriah

Totals by Job Numbers				
J1S3215		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J1S3230		This Estimate	Previous	To Date
	Posted Item Pay	\$84,786.40	\$0.00	\$84,786.40
	Gross Item Adjustments	\$39.42	\$0.00	\$39.42
	Gross Item Pay	\$84,825.82	\$0.00	\$84,825.82
	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
J1S3278		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J1S3279		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 May 4, 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 May 4, 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-A09	J1S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,320.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	0.00	\$1,106.98	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	140.00	0.00	140.00	SQYD	0.00	\$36.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	601.00	0.00	601.00	TONS	0.00	\$44.50	\$0.00
		0001	0050	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	140.00	0.00	140.00	SQYD	0.00	\$121.50	\$0.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	156.00	0.00	156.00	SQYD	0.00	\$195.75	\$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$61.00	\$0.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$33.00	\$0.00
		0001	0090	6099902	MISC.Drain Basin Repair	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,561.00	0.00	1,561.00	SQFT	0.00	\$8.33	\$0.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$83.22	\$0.00
		0001	0120	6161020	CHANNELIZER (DRUM-LIKE)	40.00	0.00	40.00	EA	0.00	\$20.80	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	62.00	0.00	62.00	EA	0.00	\$15.60	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$208.05	\$0.00
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$104.02	\$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$520.12	\$0.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	0.00	\$62.41	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$104.02	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,120.70	\$0.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,561.05	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740.00	0.00	740.00	LF	0.00	\$1.87	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93.00	0.00	93.00	LF	0.00	\$7.80	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$35.00	\$0.00
		0001	0260	8061019	SILT FENCE	200.00	0.00	200.00	LF	0.00	\$4.16	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$33.80	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,536.79	\$0.00
		0010	0290	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	0.00	\$3,640.82	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,120.70	\$0.00
		0070	0310	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	0.00	\$208.05	\$0.00
		0070	0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,203.00	0.00	10,203.00	SQFT	0.00	\$9.25	\$0.00
		0070	0330	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0340	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$710.00	\$0.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	211.00	0.00	211.00	SQYD	0.00	\$240.00	\$0.00
		0070	0360	7034212	SLAB ON STEEL	1,127.00	0.00	1,127.00	SQYD	0.00	\$400.00	\$0.00
		0070	0370	7034216	TYPE H BARRIER	545.00	0.00	545.00	LF	0.00	\$97.00	\$0.00
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$133.00	\$0.00
		0070	0390	7040164	FIBER REINFORCED POLYMER WRAP	395.00	0.00	395.00	SF	0.00	\$55.50	\$0.00
		0070	0400	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,325.59	\$0.00
		0070	0410	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	46,840.00	0.00	46,840.00	LB	0.00	\$7.15	\$0.00
		0070	0420	7121159	SHEAR CONNECTORS	1,440.00	0.00	1,440.00	EA	0.00	\$10.40	\$0.00
		0070	0430	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	5.00	EA	0.00	\$2,600.58	\$0.00
		0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$635.00	\$0.00



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

Report Generated on May 4, 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-A09	J1S3215	0070	0450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,200.00	0.00	10,200.00	SQFT	0.00	\$24.97	\$0.00
		0070	0460	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,200.00	0.00	10,200.00	SQFT	0.00	\$2.08	\$0.00
		0070	0470	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,100.00	0.00	13,100.00	SQFT	0.00	\$2.08	\$0.00
		0070	0480	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	2,800.00	SQFT	0.00	\$2.08	\$0.00
		0070	0490	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0070	0510	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$3,550.00	\$0.00
Project J1S3215 - Total Value Posted to Date as of Report Generated Date												\$0.00
J1S3230		0001	0520	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,650.00	\$0.00
		0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0540	2035500	EMBANKMENT IN PLACE	727.00	0.00	727.00	CUYD	88.00	\$30.00	\$2,640.00
		0001	0550	2036000	COMPACTING EMBANKMENT	171.00	0.00	171.00	CUYD	13.00	\$11.00	\$143.00
		0001	0560	2063000	CLASS 3 EXCAVATION	319.00	0.00	319.00	CUYD	14.00	\$5.80	\$81.20
		0001	0570	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	225.00	0.00	225.00	SQYD	0.00	\$38.75	\$0.00
		0001	0580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	0.00	\$35.00	\$0.00
		0001	0590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	0.00	\$36.00	\$0.00
		0001	0600	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.00	0.00	30.00	TONS	0.00	\$197.64	\$0.00
		0001	0610	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	153.00	0.00	153.00	TONS	0.00	\$182.04	\$0.00
		0001	0620	4071005	TACK COAT	84.00	0.00	84.00	GAL	0.00	\$10.40	\$0.00
		0001	0630	6097000	ROCK LINING	30.00	0.00	30.00	CUYD	0.00	\$132.00	\$0.00
		0001	0640	6113020	FURNISHING TYPE 2 ROCK BLANKET	212.00	0.00	212.00	CUYD	0.00	\$34.50	\$0.00
		0001	0650	6113030	PLACING TYPE 1 ROCK BLANKET	212.00	0.00	212.00	CUYD	0.00	\$22.20	\$0.00
		0001	0660	6142028	42 IN. OR 1050 MM AUTO FLOODGATE (TYPE 2)	1.00	0.00	1.00	EA	0.00	\$8,400.00	\$0.00
		0001	0670	6161005	CONSTRUCTION SIGNS	704.00	0.00	704.00	SQFT	658.00	\$9.36	\$6,158.88
		0001	0680	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$83.22	\$166.44
		0001	0690	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$208.05	\$2,496.60
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$75,000.00	\$18,750.00
		0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	0.00	\$4.68	\$0.00
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	273.00	0.00	273.00	SQYD	0.00	\$5.05	\$0.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0740	7250342A	42 IN. PIPE GROUP B	135.00	0.00	135.00	LF	0.00	\$159.00	\$0.00
		0001	0750	7250424	24 IN. PIPE GROUP C	52.00	0.00	52.00	LF	52.00	\$93.50	\$4,862.00
		0001	0760	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$110.75	\$2,879.50
		0001	0770	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,900.00	\$0.00
		0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,601.75	\$0.00
		0001	0790	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$36.41	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$34.25	\$0.00
		0001	0810	8061019	SILT FENCE	1,085.00	0.00	1,085.00	LF	258.00	\$4.16	\$1,073.28
		0001	0820	8061050	TYPE C BERM	130.00	0.00	130.00	LF	0.00	\$36.41	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	0.00	\$44.21	\$0.00
		0010	0840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,536.79	\$0.00
0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,120.70	\$0.00		
0070	0860	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	12.00	\$208.05	\$2,496.60		
0070	0870	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,594.00	0.00	4,594.00	SQFT	3,446.00	\$7.15	\$24,638.90		
0070	0880	7034212	SLAB ON STEEL	512.00	0.00	512.00	SQYD	0.00	\$430.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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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-A09	J1S3230	0070	0890	7034216	TYPE H BARRIER	346.00	0.00	346.00	LF	0.00	\$105.00	\$0.00		
		0070	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,241.40	\$0.00		
		0070	0910	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.80	\$23,000.00	\$18,400.00		
		0070	0920	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	0.00	\$2,600.58	\$0.00		
		0070	0930	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	0.00	\$640.00	\$0.00		
		0070	0940	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	0.00	\$95.00	\$0.00		
		Project J1S3230 - Total Value Posted to Date as of Report Generated Date												\$84,786.40
J1S3278	J1S3278	0001	0950	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	0960	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.00	\$1,335.00	\$0.00		
		0001	0970	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	104.50	0.00	104.50	SQYD	0.00	\$38.50	\$0.00		
		0001	0980	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9.20	0.00	9.20	TONS	0.00	\$332.87	\$0.00		
		0001	0990	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	53.90	0.00	53.90	TONS	0.00	\$306.87	\$0.00		
		0001	1000	4071005	TACK COAT	27.00	0.00	27.00	GAL	0.00	\$10.40	\$0.00		
		0001	1010	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$70.50	\$0.00		
		0001	1020	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$33.00	\$0.00		
		0001	1030	6117000A	GABIONS	44.00	0.00	44.00	CUYD	0.00	\$174.00	\$0.00		
		0001	1040	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$15.60	\$0.00		
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$104.02	\$0.00		
		0001	1060	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$208.05	\$0.00		
		0001	1070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$74,000.00	\$0.00		
		0001	1080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	310.00	0.00	310.00	LF	0.00	\$5.20	\$0.00		
		0001	1090	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	107.00	0.00	107.00	SQYD	0.00	\$2.85	\$0.00		
		0001	1100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	1110	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$38.00	\$0.00		
		0001	1120	8061019	SILT FENCE	80.00	0.00	80.00	LF	0.00	\$4.16	\$0.00		
		0040	1130	9031270A	2 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$26.01	\$0.00		
		0040	1140	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$52.01	\$0.00		
		0040	1150	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$46.81	\$0.00		
		0070	1160	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,399.00	0.00	2,399.00	SQFT	0.00	\$6.25	\$0.00		
		0070	1170	7034212	SLAB ON STEEL	294.00	0.00	294.00	SQYD	0.00	\$530.00	\$0.00		
		0070	1180	7034216	TYPE H BARRIER	214.00	0.00	214.00	LF	0.00	\$125.00	\$0.00		
		0070	1190	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$200.00	\$0.00		
		0070	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$180.00	\$0.00		
		0070	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,241.40	\$0.00		
		0070	1220	7121159	SHEAR CONNECTORS	856.00	0.00	856.00	EA	0.00	\$10.40	\$0.00		
		0070	1230	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$660.00	\$0.00		
		Project J1S3278 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J1S3279	J1S3279	0001	1240	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,100.00	\$0.00
				0001	1250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
				0001	1260	2072000	LINEAR GRADING CLASS 2	0.80	0.00	0.80	STA	0.00	\$1,280.00	\$0.00
0001	1270			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	98.00	0.00	98.00	SQYD	0.00	\$38.75	\$0.00		
0001	1280			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.60	0.00	8.60	TONS	0.00	\$317.27	\$0.00		
0001	1290			4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	50.20	0.00	50.20	TONS	0.00	\$291.27	\$0.00		
0001	1300			4071005	TACK COAT	26.00	0.00	26.00	GAL	0.00	\$10.40	\$0.00		
0001	1310			6113020	FURNISHING TYPE 2 ROCK BLANKET	1,089.00	0.00	1,089.00	CUYD	0.00	\$56.50	\$0.00		
0001	1320			6113040	PLACING TYPE 2 ROCK BLANKET	1,089.00	0.00	1,089.00	CUYD	0.00	\$14.00	\$0.00		



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

Report Generated on May 4, 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-A09	J1S3279	0001	1330	6161005	CONSTRUCTION SIGNS	122.00	0.00	122.00	SQFT	0.00	\$15.60	\$0.00
		0001	1340	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$104.02	\$0.00
		0001	1350	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$208.05	\$0.00
		0001	1360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$74,000.00	\$0.00
		0001	1370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43.00	0.00	43.00	LF	0.00	\$36.41	\$0.00
		0001	1380	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,529.00	0.00	1,529.00	SQYD	0.00	\$4.00	\$0.00
		0001	1390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$38.00	\$0.00
		0001	1410	8061019	SILT FENCE	80.00	0.00	80.00	LF	0.00	\$4.16	\$0.00
		0001	1420	8061050	TYPE C BERM	240.00	0.00	240.00	LF	0.00	\$36.41	\$0.00
		0001	1422	9031270A	2 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$26.01	\$0.00
		0001	1424	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$52.01	\$0.00
		0001	1426	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$46.81	\$0.00
		0070	1430	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,796.00	0.00	2,796.00	SQFT	0.00	\$5.74	\$0.00
		0070	1435	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	0.00	\$245.00	\$0.00
		0070	1440	7034212	SLAB ON STEEL	343.00	0.00	343.00	SQYD	0.00	\$477.00	\$0.00
		0070	1450	7034216	TYPE H BARRIER	251.00	0.00	251.00	LF	0.00	\$125.00	\$0.00
		0070	1460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,241.40	\$0.00
		0070	1470	7121159	SHEAR CONNECTORS	888.00	0.00	888.00	EA	0.00	\$10.40	\$0.00
		0070	1480	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$645.00	\$0.00
Project J1S3279 - Total Value Posted to Date as of Report Generated Date											\$0.00	
211119-A09 Overall - Total Value Posted to Date as of Report Generated Date											\$84,786.40	



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

Report Generated on May 4, 2022

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

Project: J1S3230

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
0540	2035500	EMBANKMENT IN PLACE	4/26/22	5/2/22	88.00	CUYD		158+82.06		159+38.53		
0550	2036000	COMPACTING EMBANKMENT	4/26/22	5/2/22	13.00	CUYD		158+82.06		159+38.53		
0560	2063000	CLASS 3 EXCAVATION	4/26/22	5/2/22	14.00	CUYD		158+83.2		159+36.1		
0670	6161005	CONSTRUCTION SIGNS	4/20/22	5/2/22	658.00	SQFT	Rte. Z, 69, T					
0680	6161008	ADVANCED WARNING RAIL SYSTEM	4/20/22	5/2/22	2.00	EA		1.379		19.018		
0690	6161030	TYPE III MOVEABLE BARRICADE	4/20/22	5/2/22	12.00	EA		0.396		18.199		
0700	6181000	MOBILIZATION	4/29/22	5/2/22	0.25	LS		164+43.41		167+35.00		
0750	7250424	24 IN. PIPE CULVERT GROUP C	4/26/22	5/2/22	52.00	LF		158+83.2		159+36.1		
0760	7250430	30 IN. PIPE CULVERT GROUP C	4/26/22	5/2/22	26.00	LF		159+09.5		159+35.5		
0810	8061019	SILT FENCE	4/26/22	5/2/22	258.00	LF		162+98		168+01		
0860	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	4/20/22	5/2/22	12.00	SQFT		164+43.41		167+35.00		
0870	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/29/22	5/2/22	3,446.00	SQFT		164+43.41		167+35.00		
0910	7121250	STRENGTHENING EXISTING BEAMS	4/29/22	5/2/22	0.80	LS	Span 2-3 exterior girders	164+43.41		167+35.00		

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
J1S3230	0670	April 20, 2022	658	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	0.043	Z WB	1.00	12.5				12.5
				See Special Sign Details	85.164	69 NB	1.00			Detour Z < 50D	15.00	15
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	0.396	Z WB	1.00	12.5				12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	1.379	Z WB	1.00	16				16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	1.487	Z WB	1.00	16				16
				R11-2 48x30 10.00 ROAD CLOSED	1.599	Z WB	1.00	10				10
				WO20-2 48x48 16.00 DETOUR AHEAD	1.872	N WB	1.00	16				16
				See Special Sign Details	1.906	T WB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	1.993	N WB	1.00			Detour Z > 50B	15.00	15
				See Special Sign Details	10.353	T EB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	12.471	T EB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	14.370	T EB	1.00			detour z > 50B	15.00	15
				See Special Sign Details	14.450	T EB	1.00			detour z > 50A	15.00	15
				WO20-2 48x48 16.00 DETOUR AHEAD	17.975	Z EB	1.00	16				16
				See Special Sign Details	18.101	Z EB	1.00			Detour Z < 50E	15.00	15
				See Special Sign Details	18.198	Z EB	1.00			Detour Z < 50D	15.00	15
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	18.199	Z EB	1.00	12.5				12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	19.018	Z EB	1.00	16				16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	19.125	Z EB	1.00	16				16
				R11-2 48x30 10.00 ROAD CLOSED	19.237	Z EB	1.00	10				10
				See Special Sign Details	2.033	T WB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	2.109	N WB	1.00			Detour Z > 50A	15.00	15
				See Special Sign Details	2.254	AA SB	1.00			Detour Z ^ 50C	15.00	15
				MO4-8a 24x18 3.00 END DETOUR	2.839	Z WB	1.00	3				3
				See Special Sign Details	2.947	AA NB	1.00			Detour Z ^ 50C	15.00	15
				WO20-2 48x48 16.00 DETOUR AHEAD	36.232	69 SB	1.00	16				16
				See Special Sign Details	36.369	69 SB	1.00			Detour Z > 50B	15.00	15
				See Special Sign Details	36.486	69 SB	1.00			Detour Z > 50A	15.00	15
				See Special Sign Details	37.494	69 SB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	39.593	69 SB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	41.687	69 SB	1.00			detour z > 50B	15.00	15
				See Special Sign Details	41.776	69 SB	1.00			detour Z > 50A	15.00	15
				See Special Sign Details	5.032	AA NB	1.00			detour z > 50B	15.00	15
				See Special Sign Details	5.057	AA SB	1.00			detour > 50B	15.00	15
				See Special Sign Details	5.142	AA SB	1.00			detour Z > 50A	15.00	15
				See Special Sign Details	5.151	AA NB	1.00			detour z > 50A	15.00	15
				See Special Sign Details	5.755	T WB	1.00			Detour Z < 50E	15.00	15
				See Special Sign Details	5.878	T WB	1.00			detour z < 50D	15.00	15
				WO20-2 48x48 16.00 DETOUR AHEAD	79.637	69 NB	1.00	16				16
				See Special Sign Details	79.774	69 NB	1.00			Detour Z ^ 50C	15.00	15
				WO20-2 48x48 16.00 DETOUR AHEAD	8.350	T EB	1.00	16				16
				See Special Sign Details	8.453	T EB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	82.125	69 NB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	84.226	69 NB	1.00			Detour Z ^ 50C	15.00	15
				See Special Sign Details	84.997	69 NB	1.00			Detour Z < 50E	15.00	15
				MO4-8a 24x18 3.00 END DETOUR	0.074	Z WB	1.00	3				3
	0670 - Total											657.5

