



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 3 | Contract ID 220218-H01 Prime Contractor Robertson Contractors, Inc. | Pay Period Start June 16, 2022 Pay Period End June 30, 2022 | Original Contract Amount \$6,657,360.22 Net Change Order Amount \$0.00 Current Contract Amount \$6,657,360.22 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 30, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | durrov1 |
| June 30, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| July 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 15, 2023 | July 15, 2023 | | 0.60% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 1, 2022 | March 1, 2022 | |
| Letting Date | February 18, 2022 | February 18, 2022 | |
| Notice to Proceed Date | April 4, 2022 | April 4, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 220218-H01 | | | |
| Total Posted Items Pay | \$0.00 | \$40,194.00 | \$40,194.00 |
| Gross Item Adjustments | \$584,329.77 | \$146,136.79 | \$730,466.56 |
| 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 |
| | | \$186,330.79 | \$770,660.56 |
| Contract Total Payable This Estimate: | \$584,329.77 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|---------------------|
| J9S3381 | 0870 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$584,329.77 |
| Total | | | | | | | | \$584,329.77 |



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

Report Generated on July 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|--------|--------|----------------------------------|
| J9S3381 | FAF-60-4(85) | Bridge replacement | BUS 60 | BUTLER | over Black River in Poplar Bluff |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9S3381 | Posted Item Pay | \$0.00 | \$40,194.00 | \$40,194.00 |
| | Gross Item Adjustments | \$584,329.77 | \$146,136.79 | \$730,466.56 |
| | Gross Item Pay | \$584,329.77 | \$186,330.79 | \$770,660.56 |
| | 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 July 6, 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 July 6, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220218-H01 | J9S3381 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$65,000.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 245.00 | 0.00 | 245.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 1.50 | 0.00 | 1.50 | STA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0060 | 2064000 | POROUS BACKFILL | 96.00 | 0.00 | 96.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0070 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 274.00 | 0.00 | 274.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0075 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 780.00 | 0.00 | 780.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 127.40 | 0.00 | 127.40 | TONS | 0.00 | \$120.35 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 68.00 | 0.00 | 68.00 | GAL | 0.00 | \$8.04 | \$0.00 |
| | | 0001 | 0105 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 706.70 | 0.00 | 706.70 | SQYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 131.70 | 0.00 | 131.70 | SQYD | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0120 | 6081000 | CONCRETE MEDIAN | 50.70 | 0.00 | 50.70 | SQYD | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0130 | 6081010 | CONCRETE CURB RAMP | 9.60 | 0.00 | 9.60 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 22.00 | 0.00 | 22.00 | SQFT | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0150 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 6.70 | 0.00 | 6.70 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0160 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$234.05 | \$0.00 |
| | | 0001 | 0170 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 246.90 | 0.00 | 246.90 | SQYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0180 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 17.10 | 0.00 | 17.10 | SQYD | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0190 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 283.00 | 0.00 | 283.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0200 | 6091052 | CURB AND GUTTER TYPE B | 222.00 | 0.00 | 222.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0210 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 497.00 | 0.00 | 497.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0220 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 497.00 | 0.00 | 497.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 888.00 | 0.00 | 888.00 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0240 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 110.00 | 0.00 | 110.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0260 | 6161030 | TYPE III MOVEABLE BARRICADE | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 0270 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0280 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0290 | 6161070 | TUBULAR MARKER | 79.00 | 0.00 | 79.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0300 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 0310 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 201.00 | 0.00 | 201.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$480,000.00 | \$0.00 |
| | | 0001 | 0330 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$45,000.00 | \$0.00 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0360 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0370 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,165.00 | 0.00 | 2,165.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0380 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,317.00 | 0.00 | 3,317.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 3,518.00 | 0.00 | 3,518.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0400 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0410 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 3,222.00 | 0.00 | 3,222.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0420 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 849.00 | 0.00 | 849.00 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0430 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 870.00 | 0.00 | 870.00 | SQYD | 0.00 | \$4.00 | \$0.00 |



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

Report Generated on July 6, 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) |
|----------------------|-------------|----------|--|------------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 220218-H01 | J9S3381 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0001 | 0450 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 487.00 | 0.00 | 487.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0490 | 8061050 | TYPE C BERM | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0020 | 0500 | 9015010 | TRENCHING TYPE I | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0020 | 0510 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | | 0020 | 0520 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0020 | 0530 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 660.00 | 0.00 | 660.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0020 | 0540 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | | 0040 | 0550 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$19,549.12 | \$0.00 |
| | | 0040 | 0560 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$121.63 | \$0.00 |
| | | 0040 | 0570 | 9031270A | 2 IN. PSST POST - 12 GA. | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$38.92 | \$0.00 |
| | | 0040 | 0580 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$77.77 | \$0.00 |
| | | 0040 | 0590 | 9035004A | SH-FLAT SHEET | 23.00 | 0.00 | 23.00 | SQFT | 0.00 | \$31.63 | \$0.00 |
| | | 0040 | 0600 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 14.00 | 0.00 | 14.00 | SQFT | 0.00 | \$32.85 | \$0.00 |
| | | 0040 | 0610 | 9035071A | STF-STRUCTURAL FLUORESCENT | 14.00 | 0.00 | 14.00 | SQFT | 0.00 | \$34.09 | \$0.00 |
| | | 0070 | 0620 | 2061000 | CLASS 1 EXCAVATION | 190.00 | 0.00 | 190.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 0630 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0070 | 0640 | 2066002 | COFFERDAMS-BENT2 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 |
| | | 0070 | 0650 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$350,000.00 | \$0.00 |
| | | 0070 | 0660 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 183.00 | 0.00 | 183.00 | SQYD | 0.00 | \$415.00 | \$0.00 |
| | | 0070 | 0670 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 412.00 | 0.00 | 412.00 | LF | 0.00 | \$300.00 | \$0.00 |
| | | 0070 | 0680 | 6071067 | (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES) | 446.00 | 0.00 | 446.00 | LF | 0.00 | \$450.00 | \$0.00 |
| | | 0070 | 0690 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 251.30 | 0.00 | 251.30 | LF | 0.00 | \$1,350.00 | \$0.00 |
| | | 0070 | 0700 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$2,100.00 | \$0.00 |
| | | 0070 | 0710 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0720 | 7011400 | FOUNDATION INSPECTION HOLES | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$225.00 | \$0.00 |
| | | 0070 | 0730 | 7011600 | SONIC LOGGING TESTING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0070 | 0740 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 726.00 | 0.00 | 726.00 | LF | 0.00 | \$165.00 | \$0.00 |
| | | 0070 | 0750 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0070 | 0760 | 7026000 | PRE-BORE FOR PILING | 245.00 | 0.00 | 245.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0070 | 0770 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0070 | 0780 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 231.20 | 0.00 | 231.20 | CUYD | 0.00 | \$1,250.00 | \$0.00 |
| | | 0070 | 0790 | 7033001 | SEAL CONCRETE | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$785.00 | \$0.00 |
| | | 0070 | 0800 | 7034212 | SLAB ON STEEL | 1,886.00 | 0.00 | 1,886.00 | SQYD | 0.00 | \$525.00 | \$0.00 |
| | | 0070 | 0810 | 7034219A | TYPE D BARRIER | 916.00 | 0.00 | 916.00 | LF | 0.00 | \$185.00 | \$0.00 |
| | | 0070 | 0820 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 446.00 | 0.00 | 446.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0070 | 0830 | 7061060 | REINFORCING STEEL (BRIDGES) | 67,510.00 | 0.00 | 67,510.00 | LB | 0.00 | \$1.95 | \$0.00 |
| | | 0070 | 0840 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,000.00 | \$0.00 |
| | | 0070 | 0850 | 7110500 | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,600.00 | \$0.00 |
| 0070 | 0860 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,634.03 | \$0.00 | | |
| 0070 | 0870 | 7121122 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | 668,130.00 | 0.00 | 668,130.00 | LB | 0.00 | \$3.15 | \$0.00 | | |
| 0070 | 0880 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220218-H01 | J9S3381 | 0070 | 0890 | 7161000 | PLAIN NEOPRENE BEARING PAD | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | | 0900 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | | 0910 | 7169902 | MISC.HLMR Bearing | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$12,500.00 | \$0.00 |
| | | 0001 | 321 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$439,806.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.MOBILIZATION - BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$40,194.00 | \$40,194.00 |
| Project J9S3381 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$40,194.00 |
| 220218-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$40,194.00 |



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

Report Generated on July 6, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|---|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J9S3381 | 0110 | CONCRETE APPROACH PAVEMENT | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$6,075.34 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$6,075.34 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$6,075.34 | |
| | 0110 - Total | | | | | | | | \$6,075.34 | |
| | 0200 | CURB AND GUTTER TYPE B | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$6,015.58 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$6,015.58 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$6,015.58 | |
| | 0200 - Total | | | | | | | | \$6,015.58 | |
| | 0660 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$1,431.27 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,431.27 | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,431.27 | | |
| 0660 - Total | | | | | | | | \$1,431.27 | | |
| 0740 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$34,812.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$34,812.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$34,812.00 | | |
| 0740 - Total | | | | | | | | \$34,812.00 | | |
| 0770 | PILE POINT REINFORCEMENT | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$1,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$1,260.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$1,260.00 | | |
| 0770 - Total | | | | | | | | \$1,260.00 | | |
| 0800 | SLAB ON STEEL | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$40,403.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$40,403.32 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$40,403.32 | | |
| 0800 - Total | | | | | | | | \$40,403.32 | | |
| 0830 | REINFORCING STEEL (BRIDGES) | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$50,539.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$50,539.28 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$50,539.28 | | |
| 0830 - Total | | | | | | | | \$50,539.28 | | |
| 0870 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709, | Construction Stockpile STMI | | 3 | Jun 30, 2022 | SYSTEM | \$584,329.77 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$584,329.77 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$584,329.77 | | |
| 0870 - Total | | | | | | | | \$584,329.77 | | |
| 0890 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$500.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$500.00 | | |
| 0890 - Total | | | | | | | | \$500.00 | | |
| 0900 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile STMI | | 2 | Jun 15, 2022 | SYSTEM | \$5,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | \$5,100.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$5,100.00 | | |
| 0900 - Total | | | | | | | | \$5,100.00 | | |
| J9S3381 - Total | | | | | | | | \$730,466.56 | | |
| Overall - Total | | | | | | | | \$730,466.56 | | |