



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220415-G02 <b>Prime Contractor</b> American Bridge Company	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$66,488,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$66,488,000.00
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	JONESL7
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
October 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
September 30, 2025	September 30, 2025		0.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220415-G02			
Total Posted Items Pay	\$336,041.40	\$25,485.00	\$361,526.40
Gross Item Adjustments	\$2,238,558.23	\$0.00	\$2,238,558.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,574,599.63</b>	\$25,485.00	\$2,600,084.63

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3194	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$300,000.000	0.25	\$75,000.00
	0030	2029901	MISC.REMOVAL AND REINSTALLATION OF GATES	LS	\$10,000.000	0.1	\$1,000.00
	0060	2035500	EMBANKMENT IN PLACE	CUYD	\$50.000	1,035	\$51,750.00
	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$150.000	258.8	\$38,820.00
	0310	6161005	CONSTRUCTION SIGNS	SQFT	\$20.000	190.75	\$3,815.00
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$100.000	3	\$300.00
	0360	6161025	CHANNELIZER (TRIM LINE)	EA	\$500.000	25	\$12,500.00
	0370	6161030	TYPE III MOVEABLE BARRICADE	EA	\$1,300.000	3	\$3,900.00
	0380	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$2,000.000	1	\$2,000.00
	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$35.000	831	\$29,085.00
	0460	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.200	622	\$1,990.40
	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.000	1,759	\$1,759.00
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$500,000.000	0.15	\$75,000.00
	0680	8061005	ROCK DITCH CHECK	LF	\$25.000	238	\$5,950.00
	0720	8061019	SILT FENCE	LF	\$7.000	946	\$6,622.00
0730	8061050	TYPE C BERM	LF	\$50.000	531	\$26,550.00	
<b>Project J7S3194 - Total</b>							<b>\$336,041.40</b>
<b>Overall - Total</b>							<b>\$336,041.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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

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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 220415-G02	<b>Pay Period Start</b> September 16, 2022	<b>Original Contract Amount</b> \$66,488,000.00
	<b>Prime Contractor</b> American Bridge Company	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$66,488,000.00

**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
J7S3194	0320	ADVANCED WARNING RAIL SYSTEM	Overrun			-2	\$100.00	(\$200.00)
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-1,759	\$1.00	(\$1,759.00)
	1210	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,240,517.23
<b>Total</b>								<b>\$2,238,558.23</b>



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3194	FAS S602(25)	Bridge replacement	86	TANEY	over Long Creek Branch of Table Rock Lake

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3194	<b>Posted Item Pay</b>	\$336,041.40	\$25,485.00	\$361,526.40
	<b>Gross Item Adjustments</b>	\$2,238,558.23	\$0.00	\$2,238,558.23
	<b>Gross Item Pay</b>	<b>\$2,574,599.63</b>	<b>\$25,485.00</b>	<b>\$2,600,084.63</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2022

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3194, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting for Certs.	JONESL7	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3194, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for Certs.	JONESL7	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3194, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting for Certs.	JONESL7	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-G02, Contract Project J7S3194, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161008, Minor Item.	Pending Change Order.	JONESL7	Acknowledged



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

Report Generated on October 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)
220415-G02	J7S3194	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.35	\$50,000.00	\$17,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$300,000.00	\$75,000.00
		0001	0030	2029901	MISC.REMOVAL AND REINSTALLATION OF GATES	1.00	0.00	1.00	LS	0.10	\$10,000.00	\$1,000.00
		0001	0040	2031000	CLASS A EXCAVATION	11,954.00	0.00	11,954.00	CUYD	0.00	\$50.00	\$0.00
		0001	0050	2032000	CLASS C EXCAVATION	2,110.00	0.00	2,110.00	CUYD	0.00	\$50.00	\$0.00
		0001	0060	2035500	EMBANKMENT IN PLACE	4,404.00	0.00	4,404.00	CUYD	1,035.00	\$50.00	\$51,750.00
		0001	0070	2036000	COMPACTING EMBANKMENT	2,065.00	0.00	2,065.00	CUYD	0.00	\$10.00	\$0.00
		0001	0080	2037075	COMPACTING IN CUT	2.40	0.00	2.40	STA	0.00	\$1,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	348.00	0.00	348.00	CUYD	0.00	\$20.00	\$0.00
		0001	0100	2063100	CLASS 3 EXCAVATION IN ROCK	35.00	0.00	35.00	CUYD	0.00	\$200.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$750,000.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	933.00	0.00	933.00	SQYD	0.00	\$21.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,628.00	0.00	4,628.00	SQYD	0.00	\$18.00	\$0.00
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	203.00	0.00	203.00	SQYD	0.00	\$21.00	\$0.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	287.60	0.00	287.60	SQYD	0.00	\$61.00	\$0.00
		0001	0160	4010150	TYPE A2 SHOULDER	547.80	0.00	547.80	SQYD	0.00	\$66.00	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	362.50	0.00	362.50	TONS	258.80	\$150.00	\$38,820.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	4,078.20	0.00	4,078.20	SQYD	0.00	\$70.75	\$0.00
		0001	0190	4071005	TACK COAT	54.00	0.00	54.00	GAL	0.00	\$11.00	\$0.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	147.70	0.00	147.70	SQYD	0.00	\$217.00	\$0.00
		0001	0210	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	135.00	0.00	135.00	SQYD	0.00	\$100.00	\$0.00
		0001	0230	6091052	CURB AND GUTTER TYPE B	160.00	0.00	160.00	LF	0.00	\$56.00	\$0.00
		0001	0240	6097000	ROCK LINING	353.00	0.00	353.00	CUYD	0.00	\$131.00	\$0.00
		0001	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	932.00	0.00	932.00	CUYD	0.00	\$81.00	\$0.00
		0001	0260	6113040	PLACING TYPE 2 ROCK BLANKET	932.00	0.00	932.00	CUYD	0.00	\$47.00	\$0.00
		0001	0270	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,830.00	\$0.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$1,710.00	\$0.00
		0001	0290	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	3.00	0.00	3.00	EA	0.00	\$2,312.00	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	0.00	\$805.00	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	2,594.00	0.00	2,594.00	SQFT	575.00	\$20.00	\$11,500.00
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	6.00	\$100.00	\$600.00
		0001	0330	6161012	BUOYS (BOATS KEEP OUT)	20.00	0.00	20.00	EA	0.00	\$2,000.00	\$0.00
		0001	0340	6161013	BUOYS (NO WAKE)	16.00	0.00	16.00	EA	0.00	\$2,000.00	\$0.00
		0001	0350	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0360	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	25.00	\$500.00	\$12,500.00
		0001	0370	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0380	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0390	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	70.00	0.00	70.00	LF	0.00	\$150.00	\$0.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	865.00	0.00	865.00	LF	831.00	\$35.00	\$29,085.00
		0001	0410	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	48.00	0.00	48.00	LF	0.00	\$31.00	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,648,800.00	\$0.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,462.00	0.00	6,462.00	LF	0.00	\$1.75	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,323.00	0.00	6,323.00	LF	0.00	\$1.75	\$0.00
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	1,800.00	0.00	1,800.00	LF	622.00	\$3.20	\$1,990.40



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

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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)
220415-G02	J7S3194	0001	0470	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
		0001	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,216.00	0.00	5,216.00	LF	1,759.00	\$1.00	\$1,759.00
		0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	533.00	0.00	533.00	SQYD	0.00	\$25.00	\$0.00
		0001	0500	6269909	MISC.OPTIONAL RUMBLE STRIPS	26.80	0.00	26.80	STA	0.00	\$476.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$500,000.00	\$75,000.00
		0001	0520	7039904	MISC.GRAVITY BLOCK RETAINING WALL	683.00	0.00	683.00	SQFT	0.00	\$73.00	\$0.00
		0001	0530	7250315A	15 IN. PIPE GROUP B	107.00	0.00	107.00	LF	0.00	\$86.00	\$0.00
		0001	0540	7250324A	24 IN. PIPE GROUP B	364.00	0.00	364.00	LF	0.00	\$96.00	\$0.00
		0001	0550	7250336A	36 IN. PIPE GROUP B	58.00	0.00	58.00	LF	0.00	\$131.00	\$0.00
		0001	0560	7250424	24 IN. PIPE GROUP C	51.00	0.00	51.00	LF	0.00	\$121.00	\$0.00
		0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	0.00	\$805.00	\$0.00
		0001	0580	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$1,510.00	\$0.00
		0001	0590	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	12.00	0.00	12.00	FT	0.00	\$1,006.00	\$0.00
		0001	0600	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$604.00	\$0.00
		0001	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$754.00	\$0.00
		0001	0620	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,510.00	\$0.00
		0001	0630	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$754.00	\$0.00
		0001	0640	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$6,533.00	\$0.00
		0001	0650	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	\$5,640.00	\$0.00
		0001	0660	8061003	SEDIMENT TRAP EXCAVATION	18.90	0.00	18.90	CUYD	0.00	\$80.00	\$0.00
		0001	0670	8061004	SEDIMENT TRAP ROCK	18.90	0.00	18.90	CUYD	0.00	\$200.00	\$0.00
		0001	0680	8061005	ROCK DITCH CHECK	2,746.00	0.00	2,746.00	LF	238.00	\$25.00	\$5,950.00
		0001	0690	8061010A	TYPE B BERM	392.00	0.00	392.00	LF	0.00	\$5.00	\$0.00
		0001	0700	8061011	SLOPE DRAINS	53.00	0.00	53.00	LF	0.00	\$51.00	\$0.00
		0001	0710	8061016	SEDIMENT REMOVAL	347.00	0.00	347.00	CUYD	0.00	\$30.00	\$0.00
		0001	0720	8061019	SILT FENCE	2,732.00	0.00	2,732.00	LF	946.00	\$7.00	\$6,622.00
		0001	0730	8061050	TYPE C BERM	1,696.00	0.00	1,696.00	LF	531.00	\$50.00	\$26,550.00
		0001	0740	8064140	TYPE 3B EROSION CONTROL BLANKET	2,353.00	0.00	2,353.00	SQYD	0.00	\$2.50	\$0.00
		0010	0750	6061060	MGS GUARDRAIL	324.00	0.00	324.00	LF	0.00	\$38.00	\$0.00
		0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,350.00	\$0.00
		0010	0770	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,625.00	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,100.00	\$0.00
		0040	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$460.00	\$0.00
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	50.00	0.00	50.00	LF	0.00	\$26.00	\$0.00
		0040	0820	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$41.00	\$0.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$56.00	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$28.00	\$0.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$59.00	\$0.00
		0040	0860	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$23.00	\$0.00
		0040	0870	9035069A	SHF-FLAT SHEET FLUORESCENT	39.00	0.00	39.00	SQFT	0.00	\$26.00	\$0.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$2,150,000.00	\$0.00
		0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR)	194.00	0.00	194.00	SQYD	0.00	\$390.00	\$0.00
		0070	0900	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1,834.00	0.00	1,834.00	LF	0.00	\$140.00	\$0.00
		0070	0910	6151005	WATER TRANSPORTATION FOR ENGINEER	1.00	0.00	1.00	LS	0.00	\$27,521.00	\$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)
220415-G02	J7S3194	0070	0920	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	62.60	0.00	62.60	LF	0.00	\$12,000.00	\$0.00
		0070	0930	7011115	DRILLED SHAFTS (8 FT. 6 IN. DIA.)	223.70	0.00	223.70	LF	0.00	\$20,000.00	\$0.00
		0070	0940	7011117	DRILLED SHAFTS (9 FT. 6 IN. DIA.)	155.00	0.00	155.00	LF	0.00	\$15,000.00	\$0.00
		0070	0950	7011207	ROCK SOCKETS (4 FT. 6 IN. DIA.)	73.40	0.00	73.40	LF	0.00	\$2,000.00	\$0.00
		0070	0960	7011214	ROCK SOCKETS (8 FT. 0 IN. DIA.)	95.80	0.00	95.80	LF	0.00	\$10,000.00	\$0.00
		0070	0970	7011216	ROCK SOCKETS (9 FT. 0 IN. DIA.)	31.00	0.00	31.00	LF	0.00	\$20,000.00	\$0.00
		0070	0980	7011300	VIDEO CAMERA INSPECTION	18.00	0.00	18.00	EA	0.00	\$600.00	\$0.00
		0070	0990	7011400	FOUNDATION INSPECTION HOLES	567.10	0.00	567.10	LF	0.00	\$130.00	\$0.00
		0070	1000	7011600	SONIC LOGGING TESTING	18.00	0.00	18.00	EA	0.00	\$8,000.00	\$0.00
		0070	1010	7019903	MISC.DRILLED SHAFTS (11 FT. 6 IN. DIA.)	437.10	0.00	437.10	LF	0.00	\$15,000.00	\$0.00
		0070	1020	7019903	MISC.ROCK SOCKETS (11 FT. 0 IN. DIA.)	86.90	0.00	86.90	LF	0.00	\$25,000.00	\$0.00
		0070	1030	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	312.00	0.00	312.00	LF	0.00	\$500.00	\$0.00
		0070	1040	7026000	PRE-BORE FOR PILING	288.00	0.00	288.00	LF	0.00	\$300.00	\$0.00
		0070	1050	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0070	1060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	609.70	0.00	609.70	CUYD	0.00	\$3,000.00	\$0.00
		0070	1070	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	1,303.90	0.00	1,303.90	CUYD	0.00	\$2,870.00	\$0.00
		0070	1080	7034212	SLAB ON STEEL	6,292.00	0.00	6,292.00	SQYD	0.00	\$650.00	\$0.00
		0070	1090	7034213	SLAB ON CONCRETE I-GIRDER	1,153.00	0.00	1,153.00	SQYD	0.00	\$700.00	\$0.00
		0070	1100	7034219A	TYPE D BARRIER	3,652.00	0.00	3,652.00	LF	0.00	\$100.00	\$0.00
		0070	1110	7034221	SLAB ON CONCRETE NU-GIRDER	1,757.00	0.00	1,757.00	SQYD	0.00	\$800.00	\$0.00
		0070	1120	7034630	CONCRETE CURB (BRIDGE RAIL)	1,805.00	0.00	1,805.00	LF	0.00	\$45.00	\$0.00
		0070	1130	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1,110.00	0.00	1,110.00	LF	0.00	\$790.00	\$0.00
		0070	1140	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	1,711.00	0.00	1,711.00	LF	0.00	\$960.00	\$0.00
		0070	1150	7061060	REINFORCING STEEL (BRIDGES)	798,080.00	0.00	798,080.00	LB	0.00	\$2.00	\$0.00
		0070	1160	7061070	MECHANICAL BAR SPLICE	536.00	0.00	536.00	EA	0.00	\$400.00	\$0.00
		0070	1170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	168,770.00	0.00	168,770.00	LB	0.00	\$2.00	\$0.00
		0070	1190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0070	1200	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0070	1210	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3,323,010.00	0.00	3,323,010.00	LB	0.00	\$4.00	\$0.00
		0070	1220	7121123	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	679,880.00	0.00	679,880.00	LB	0.00	\$4.20	\$0.00
		0070	1230	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	36.00	0.00	36.00	EA	0.00	\$5,000.00	\$0.00
		0070	1240	7123610	SLAB DRAIN	184.00	0.00	184.00	EA	0.00	\$1,200.00	\$0.00
		0070	1250	7123611	SLAB DRAIN WITH GRATE	47.00	0.00	47.00	EA	0.00	\$1,800.00	\$0.00
		0070	1260	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0070	1270	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	1280	7161002	LAMINATED NEOPRENE BEARING PAD	35.00	0.00	35.00	EA	0.00	\$600.00	\$0.00
		0070	1290	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	15.00	0.00	15.00	EA	0.00	\$750.00	\$0.00
		0070	1300	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$3,000.00	\$0.00
		0070	1310	7169902	MISC.HIGH LOAD MULTI-ROTATIONAL BEARING ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$28,000.00	\$0.00
		0070	1320	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 4)	42.00	0.00	42.00	LF	0.00	\$5,000.00	\$0.00
		0070	1330	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM (BENT 8)	42.00	0.00	42.00	LF	0.00	\$5,000.00	\$0.00
		0070	1340	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
Project J7S3194 - Total Value Posted to Date as of Report Generated Date											\$361,526.40	
220415-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$361,526.40	



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

Report Generated on October 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: J7S3194

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	
0020	2022010	REMOVAL OF IMPROVEMENTS	9/27/22	9/30/22	0.25	LS	Rte 86	27		32		Removals	
0030	2029901	MISC. REMOVALS	9/27/22	9/30/22	0.10	LS	Rte 86 rt	48+28				Gate removal	
0060	2035500	EMBANKMENT IN PLACE	9/26/22	10/3/22	1,035.00	CUYD	Lt. Rte. 86	27+00		32+00		Temporary Runaround	
0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	9/26/22	10/3/22	258.80	TONS	Lt. Rte. 86	27+00		32+00		Temporary Runaround 6" depth.	
0310	6161005	CONSTRUCTION SIGNS	9/27/22	9/30/22	16.00	SQFT	Rte 86	27		32		W1-3L 16	
					18.75	SQFT	Rte 86	27		32		W013-1 6.25 x 3	
					32.00	SQFT	Rte 86	20		53		W020-1 16x2	
					32.00	SQFT	Rte 86	27		32		W1-3R 16X2	
					60.00	SQFT	Rte 86	27		32		W01-8 3x20 ( 10 double sided signs)	
9/29/22	9/30/22	32.00	SQFT	Rte. 86	20+51		52+82		2 - BE PREPARED TO STOP @ 16 SF = 32 SF				
0320	6161008	ADVANCED WARNING RAIL SYSTEM	9/27/22	9/30/22	3.00	EA	Rte 86	27		32		Signing for runaround	
0360	6161025	CHANNELIZER (TRIM LINE)	9/27/22	9/30/22	25.00	EA	Rte 86	20		32		Trim Line Channelizer	
0370	6161030	TYPE III MOVEABLE BARRICADE	9/27/22	9/30/22	3.00	EA	RTe 86 rt	28				Type III barricade portable	
0380	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	9/27/22	9/30/22	1.00	EA	Rte 86	20		33		Temp Rumble Strips	
0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	9/27/22	9/30/22	831.00	LF	Rte 86	27		32		Temp conc barrier	
0460	6207001	PAVEMENT MARKING REMOVAL	9/27/22	9/30/22	622.00	LF	Rte 86	27		32		pavement marking removal	
0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9/27/22	9/30/22	1,759.00	LF	Rte 86	27		32		Temp pavement marking	
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/27/22	9/30/22	0.15	LS	Rte 86	27		32		surveying	
0680	8061005	ROCK DITCH CHECK	9/16/22	9/30/22	8.00	LF	Rte 86 It	26+96				Rock Ditch Check	
					8.00	LF	Rte 86 It	27+16			Rock Ditch Check		
					9.00	LF	Rte 86 It	27+37			Rock Ditch Check		
					10.00	LF	Rte 86 It	27+58			Rock Ditch Check		
					17.00	LF	Rte 86 rt	27+75			Rock Ditch Check		
					17.00	LF	Rte 86 rt	28+03			Rock Ditch Check		
					9/26/22	9/30/22	6.00	LF	Rte 86 rt	47+63			Rock Ditch Check
					8.00	LF	Rte 86 It	47+33			Rock Ditch Check		
					8.00	LF	Rte 86 It	48+01			Rock Ditch Check		
					8.00	LF	Rte 86 It	48+40			Rock Ditch Check		
					8.00	LF	Rte 86 It	49+89			Rock Ditch Check		
					8.00	LF	Rte 86 rt	47+80			Rock Ditch Check		
					9.00	LF	Rte 86 It	49+59			Rock Ditch Check		
					10.00	LF	Rte 86 It	48+58			Rock Ditch Check		
					10.00	LF	Rte 86 It	49+45			Rock Ditch Check		
					11.00	LF	Rte 63 rt	49+45			Rock Ditch Check		
					11.00	LF	Rte 86 It	48+44			Rock Ditch Check		
					11.00	LF	Rte 86 It	48+74			Rock Ditch Check		
					11.00	LF	Rte 86 It	48+90			Rock Ditch Check		
					11.00	LF	Rte 86 rt	49+87			Rock Ditch Check		
					12.00	LF	Rte 86 It	48+15			Rock Ditch Check		
					13.00	LF	Rte 86 It	48+27					
					14.00	LF	Rte 86 rt	48					
0720	8061019	SILT FENCE	9/16/22	9/30/22	20.00	LF	Rte 86 It	27+16				Silt Fence	
					20.00	LF	Rte 86 It	27+58			Silt Fence		
					30.00	LF	Rte86 rt	28+73		28+50	Silt Fence		
					65.00	LF	Rte 86 rt	28+50		29+15	Silt Fence		
					225.00	LF	Rte 86 rt	30+06		32+25	Silt Fence		
					235.00	LF	Rte 86 It	29+48		31+85	Silt Fence		
					9/26/22	9/30/22	75.00	LF	Rte 86	47+80			Silt Fence
					130.00	LF	Rte 86 rt	47+80		47+58	Silt Fence		
					146.00	LF	Rte 86 rt	49+40		47+58	Silt Fence		
					9/16/22	9/30/22	165.00	LF	Rte 86 rt	29+15		30+06	Type C Berm
0730	8061050	TYPE C BERM	9/16/22	9/30/22	176.00	LF	RTe 86 It	27+58		29+48		Type C Berm	
					78.00	LF	Rte 86 It	47+45		47+04	Type C Berm		
					112.00	LF	Rte 86 rt	46+50		47+15	Type C Berm		

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





## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7S3194	0320	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	3	Oct 3, 2022	SYSTEM	(\$200.00)									
								Overrun - Total							(\$200.00)		
								Overrun - Total							(\$200.00)		
	0320 - Total								(\$200.00)								
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			3	Oct 3, 2022	SYSTEM	(\$1,759.00)								
									- Total							(\$1,759.00)	
									Material - Total							(\$1,759.00)	
	0480 - Total								(\$1,759.00)								
	1210	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709,	Construction Stockpile STMI			3	Oct 3, 2022	SYSTEM	\$2,240,517.23	Payment Estimate Item Adjustment generated Stockpile Transaction							
									- Total							\$2,240,517.23	
									Construction Stockpile STMI - Total							\$2,240,517.23	
	1210 - Total								\$2,240,517.23								
	J7S3194 - Total								\$2,238,558.23								
Overall - Total								\$2,238,558.23									