



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 14, 2023

| | | | | | | |
|--|-------------------------|------------------------------------|-------------------------|----------------|---------------------------------|----------------|
| Progress Estimate Number 1 | Contract ID | 220819-A03 | Pay Period Start | See NTP Date | Original Contract Amount | \$3,292,026.39 |
| | Prime Contractor | Capital Paving & Construction, LLC | Pay Period End | March 14, 2023 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$3,292,026.39 |

| Approval Date | | By User |
|----------------|--|---------|
| March 14, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | russel2 |
| March 14, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| March 17, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2024 | October 1, 2024 | | 11.62% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 7, 2022 | September 7, 2022 | |
| Letting Date | August 19, 2022 | August 19, 2022 | |
| Notice to Proceed Date | October 11, 2022 | October 11, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | | |
|--|----------------------------|---------------------|----------|---------------------|
| | | This Estimate | Previous | To Date |
| 220819-A03 | Total Posted Items Pay | \$382,434.20 | \$0.00 | \$382,434.20 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | | \$382,434.20 | | \$382,434.20 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------------------------|------|---------------|-----------------------|--------------------------|
| J1S3331 | 0030 | 2151000A | SHAPING SLOPES, CLASS I | 100F | \$2,600.000 | 4 | \$10,400.00 |
| | 0070 | 6119910 | MISC.FURNSHING TYPE 2 ROCK BLANKET | TONS | \$64.000 | 1,168.2 | \$74,764.80 |
| | 0080 | 6119910 | MISC.PLACING TYPE 2 ROCK BLANKET | TONS | \$67.000 | 1,168.2 | \$78,269.40 |
| | 0090 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$280,000.000 | 0.5 | \$140,000.00 |
| | 0100 | 6181000 | MOBILIZATION | LS | \$316,000.000 | 0.25 | \$79,000.00 |
| Project J1S3331 - Total | | | | | | | \$382,434.20 |
| Overall - Total | | | | | | | \$382,434.20 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 18, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|---------|---------|---|
| J1S3331 | FAS S102(48) | Bridge rehabilitation | Various | VARIOUS | on various bridges in Buchanan, Carroll, Gentry and Harrison Counties |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------|---------------------|
| | This Estimate | Previous | To Date | |
| J1S3331 | Posted Item Pay | \$382,434.20 | \$0.00 | \$382,434.20 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$382,434.20 | \$0.00 | \$382,434.20 |
| | 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 March 18, 2023

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 March 18, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220819-A03 | J1S3331 | 0001 | 0010 | 2019901 | MISC.BRUSH CUTTING AND MOWING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$26,000.00 | \$0.00 |
| | | 0001 | 0030 | 2151000A | SHAPING SLOPES, CLASS I | 20.00 | 0.00 | 20.00 | 100F | 4.00 | \$2,600.00 | \$10,400.00 |
| | | 0001 | 0040 | 4029901 | MISC.COLDMILLING PROBE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,000.00 | \$0.00 |
| | | 0001 | 0050 | 4029905 | MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) | 14,758.50 | 0.00 | 14,758.50 | SQYD | 0.00 | \$62.50 | \$0.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 1,207.00 | 0.00 | 1,207.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0070 | 6119910 | MISC.FURNISHING TYPE 2 ROCK BLANKET | 1,184.00 | 0.00 | 1,184.00 | TONS | 1,168.20 | \$64.00 | \$74,764.80 |
| | | 0001 | 0080 | 6119910 | MISC.PLACING TYPE 2 ROCK BLANKET | 1,184.00 | 0.00 | 1,184.00 | TONS | 1,168.20 | \$67.00 | \$78,269.40 |
| | | 0001 | 0090 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$280,000.00 | \$140,000.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$316,000.00 | \$79,000.00 |
| | | 0001 | 0110 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0120 | 6200006 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW | 6,787.00 | 0.00 | 6,787.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0130 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 14,467.00 | 0.00 | 14,467.00 | SQYD | 0.00 | \$28.50 | \$0.00 |
| | | 0010 | 0140 | 6066642 | GUARDRAIL DELINEATOR,WHITE/RED | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$52.50 | \$0.00 |
| | | 0040 | 0150 | 9031270A | 2 IN. PSST POST - 12 GA. | 3,528.00 | 0.00 | 3,528.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | 0040 | 0160 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 336.00 | 0.00 | 336.00 | EA | 0.00 | \$78.00 | \$0.00 |
| | | 0040 | 0170 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 1,008.00 | 0.00 | 1,008.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0180 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 86.00 | 0.00 | 86.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0070 | 0190 | 7040113 | CLEANING AND EPOXY COATING | 534.00 | 0.00 | 534.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0070 | 0200 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0070 | 0210 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0071 | 0220 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 319.00 | 0.00 | 319.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0071 | 0230 | 7040113 | CLEANING AND EPOXY COATING | 1,074.00 | 0.00 | 1,074.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0071 | 0240 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0071 | 0250 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0072 | 0260 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 80.00 | 0.00 | 80.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0072 | 0270 | 7040113 | CLEANING AND EPOXY COATING | 535.00 | 0.00 | 535.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0072 | 0280 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0073 | 0290 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 154.00 | 0.00 | 154.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0073 | 0300 | 7040113 | CLEANING AND EPOXY COATING | 866.00 | 0.00 | 866.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0073 | 0310 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0073 | 0320 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0073 | 0330 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0073 | 0340 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0074 | 0350 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 171.00 | 0.00 | 171.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0074 | 0360 | 7040113 | CLEANING AND EPOXY COATING | 1,071.00 | 0.00 | 1,071.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0074 | 0370 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0074 | 0380 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0074 | 0390 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0074 | 0400 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0075 | 0410 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 155.00 | 0.00 | 155.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0075 | 0420 | 7040113 | CLEANING AND EPOXY COATING | 1,066.00 | 0.00 | 1,066.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0075 | 0430 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,750.00 | \$0.00 |



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

Report Generated on March 18, 2023

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) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|----------|---------------------------|------------|--|--------|
| 220819-A03 | J1S3331 | | 0075 | 0440 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | | 0075 | 0450 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0075 | 0460 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | | 0075 | 0470 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | | 0076 | 0480 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 96.00 | 0.00 | 96.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0076 | 0490 | 7040113 | CLEANING AND EPOXY COATING | 692.00 | 0.00 | 692.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0076 | 0500 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0076 | 0510 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | | 0077 | 0520 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 86.00 | 0.00 | 86.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0077 | 0530 | 7040113 | CLEANING AND EPOXY COATING | 616.00 | 0.00 | 616.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0077 | 0540 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | | 0078 | 0550 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 161.00 | 0.00 | 161.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0078 | 0560 | 7040113 | CLEANING AND EPOXY COATING | 1,014.00 | 0.00 | 1,014.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0078 | 0570 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0078 | 0580 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0078 | 0590 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | | 0078 | 0600 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0078 | 0610 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | | 0079 | 0620 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 161.00 | 0.00 | 161.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0079 | 0630 | 7040113 | CLEANING AND EPOXY COATING | 1,014.00 | 0.00 | 1,014.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0079 | 0640 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0079 | 0650 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0079 | 0660 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | | 0079 | 0670 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0079 | 0680 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | | 0080 | 0690 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 80.00 | 0.00 | 80.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0080 | 0700 | 7040113 | CLEANING AND EPOXY COATING | 545.00 | 0.00 | 545.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0080 | 0710 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0080 | 0720 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | | 0081 | 0730 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 160.00 | 0.00 | 160.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0081 | 0740 | 7040113 | CLEANING AND EPOXY COATING | 1,014.00 | 0.00 | 1,014.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0081 | 0750 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | | 0081 | 0760 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | | 0081 | 0770 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,350.00 | \$0.00 |
| | | | 0081 | 0780 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | | 0082 | 0790 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 102.00 | 0.00 | 102.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0082 | 0800 | 7040113 | CLEANING AND EPOXY COATING | 821.00 | 0.00 | 821.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0082 | 0810 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0082 | 0820 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | | 0083 | 0830 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 118.00 | 0.00 | 118.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | | 0083 | 0840 | 7040113 | CLEANING AND EPOXY COATING | 877.00 | 0.00 | 877.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | | 0083 | 0850 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | | 0083 | 0860 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |



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

Report Generated on March 18, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220819-A03 | J1S3331 | 0083 | 0870 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,200.00 | \$0.00 |
| | | 0083 | 0880 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0084 | 0890 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 59.00 | 0.00 | 59.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0084 | 0900 | 7040113 | CLEANING AND EPOXY COATING | 364.00 | 0.00 | 364.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0084 | 0910 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0085 | 0920 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 171.00 | 0.00 | 171.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0085 | 0930 | 7040113 | CLEANING AND EPOXY COATING | 1,071.00 | 0.00 | 1,071.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0085 | 0940 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0085 | 0950 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0085 | 0960 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0085 | 0970 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0085 | 0980 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0086 | 0990 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 166.00 | 0.00 | 166.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0086 | 1000 | 7040113 | CLEANING AND EPOXY COATING | 1,034.00 | 0.00 | 1,034.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0086 | 1010 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0086 | 1020 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0086 | 1030 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0086 | 1040 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0086 | 1050 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0087 | 1060 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 128.00 | 0.00 | 128.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0087 | 1070 | 7040113 | CLEANING AND EPOXY COATING | 813.00 | 0.00 | 813.00 | SQFT | 0.00 | \$5.28 | \$0.00 |
| | | 0087 | 1080 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0087 | 1090 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0087 | 1100 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0087 | 1110 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0088 | 1120 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 118.00 | 0.00 | 118.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0088 | 1130 | 7040113 | CLEANING AND EPOXY COATING | 772.00 | 0.00 | 772.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0088 | 1140 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | 0088 | 1150 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0089 | 1160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 219.00 | 0.00 | 219.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0089 | 1170 | 7040113 | CLEANING AND EPOXY COATING | 1,339.00 | 0.00 | 1,339.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0089 | 1180 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0089 | 1190 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0089 | 1200 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0090 | 1210 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 96.00 | 0.00 | 96.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0090 | 1220 | 7040113 | CLEANING AND EPOXY COATING | 692.00 | 0.00 | 692.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0090 | 1230 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0090 | 1240 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0091 | 1250 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 107.00 | 0.00 | 107.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0091 | 1260 | 7040113 | CLEANING AND EPOXY COATING | 870.00 | 0.00 | 870.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0091 | 1270 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0092 | 1280 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 225.00 | 0.00 | 225.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0092 | 1290 | 7040113 | CLEANING AND EPOXY COATING | 1,510.00 | 0.00 | 1,510.00 | SQFT | 0.00 | \$5.25 | \$0.00 |



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

Report Generated on March 18, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220819-A03 | J1S3331 | 0092 | 1300 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0092 | 1310 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0092 | 1320 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0092 | 1330 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0092 | 1340 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0093 | 1350 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 315.00 | 0.00 | 315.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0093 | 1360 | 7040113 | CLEANING AND EPOXY COATING | 2,171.00 | 0.00 | 2,171.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0093 | 1370 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0093 | 1380 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 |
| | | 0093 | 1390 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,750.00 | \$0.00 |
| | | 0093 | 1400 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,550.00 | \$0.00 |
| | | 0093 | 1410 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0094 | 1420 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 75.00 | 0.00 | 75.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0094 | 1430 | 7040113 | CLEANING AND EPOXY COATING | 504.00 | 0.00 | 504.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0094 | 1440 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0094 | 1450 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0095 | 1460 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 112.00 | 0.00 | 112.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0095 | 1470 | 7040113 | CLEANING AND EPOXY COATING | 743.00 | 0.00 | 743.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0095 | 1480 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | 0095 | 1490 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | 0095 | 1500 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,200.00 | \$0.00 |
| | | 0095 | 1510 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0096 | 1520 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 86.00 | 0.00 | 86.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0096 | 1530 | 7040113 | CLEANING AND EPOXY COATING | 1,016.00 | 0.00 | 1,016.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0096 | 1540 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0096 | 1550 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 |
| | | 0097 | 1560 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 118.00 | 0.00 | 118.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0097 | 1570 | 7040113 | CLEANING AND EPOXY COATING | 737.00 | 0.00 | 737.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0097 | 1580 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0097 | 1590 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | 0097 | 1600 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 |
| | | 0097 | 1610 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,200.00 | \$0.00 |
| | | 0097 | 1620 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0098 | 1630 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 240.00 | 0.00 | 240.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0098 | 1640 | 7040113 | CLEANING AND EPOXY COATING | 1,634.00 | 0.00 | 1,634.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0098 | 1650 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 |
| | | 0098 | 1660 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 |
| | | 0098 | 1670 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0098 | 1680 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,350.00 | \$0.00 |
| | | 0098 | 1690 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0099 | 1700 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 80.00 | 0.00 | 80.00 | GAL | 0.00 | \$15.00 | \$0.00 |
| | | 0099 | 1710 | 7040113 | CLEANING AND EPOXY COATING | 535.00 | 0.00 | 535.00 | SQFT | 0.00 | \$5.25 | \$0.00 |
| | | 0099 | 1720 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,750.00 | \$0.00 |



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

Report Generated on March 18, 2023

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) | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|---------------------|
| 220819-A03 | J1S3331 | 0099 | 1730 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 | |
| | | 0100 | 1740 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 192.00 | 0.00 | 192.00 | GAL | 0.00 | \$15.00 | \$0.00 | |
| | | 0100 | 1750 | 7040113 | CLEANING AND EPOXY COATING | 1,284.00 | 0.00 | 1,284.00 | SQFT | 0.00 | \$5.25 | \$0.00 | |
| | | 0100 | 1760 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 | |
| | | 0100 | 1770 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 | |
| | | 0100 | 1780 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 | |
| | | 0100 | 1790 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 | |
| | | 0101 | 1800 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 182.00 | 0.00 | 182.00 | GAL | 0.00 | \$15.00 | \$0.00 | |
| | | 0101 | 1810 | 7040113 | CLEANING AND EPOXY COATING | 1,148.00 | 0.00 | 1,148.00 | SQFT | 0.00 | \$5.25 | \$0.00 | |
| | | 0101 | 1820 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,750.00 | \$0.00 | |
| | | 0101 | 1830 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 | |
| | | 0101 | 1840 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,400.00 | \$0.00 | |
| | | 0101 | 1850 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,300.00 | \$0.00 | |
| | | 0101 | 1860 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 | |
| | | 0102 | 1870 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 112.00 | 0.00 | 112.00 | GAL | 0.00 | \$15.00 | \$0.00 | |
| | | 0102 | 1880 | 7040113 | CLEANING AND EPOXY COATING | 743.00 | 0.00 | 743.00 | SQFT | 0.00 | \$5.25 | \$0.00 | |
| | | 0102 | 1890 | 7049902 | MISC.MISC. SUPERSTRUCTURE REPAIR (UNFORMED) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,750.00 | \$0.00 | |
| | | 0102 | 1900 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,250.00 | \$0.00 | |
| | | 0102 | 1910 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,200.00 | \$0.00 | |
| | | 0102 | 1920 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,150.00 | \$0.00 | |
| | | 0102 | 1930 | 7179903 | MISC.MISC. SILICONE EXPANSION JOINT SEALANT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$75.00 | \$0.00 | |
| | | Project J1S3331 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$382,434.20 |
| | | 220819-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$382,434.20 |



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

Report Generated on March 18, 2023

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

Project: J1S3331

| 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 |
|-------------|-----------|-----------------------------|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--|
| 0030 | 2151000A | SHAPING SLOPES, CLASS I | 3/6/23 | 3/14/23 | 2.00 | 100F | Bridges B0074, B0069 and B0066 | | | | | Payment is being issued for the shaping and sloping required to place the type 2 rock blanket on bridges B0074, B0069 and B0066. |
| | | | 3/8/23 | 3/14/23 | 2.00 | 100F | Bridges B0054, B0056 and B0072 | | | | | Payment is being issued for Shaping and sloping performed in order to place the type 2 rock blanket on bridges B0054, B0056 and B0072. |
| 0070 | 6119910 | MISC. EMBANKMENT PROTECTION | 3/6/23 | 3/14/23 | 312.25 | TONS | B0074 for 65.04 tons B0069 for 121.69 tons B0066 for 125.52 tons for a total of 312.25 tons. | | | | | payment is being issued for placing type 2 rock blanket on bridges B0074, B0069 and B0066 for a total of 312.25 tons. |
| | | | 3/7/23 | 3/14/23 | 340.60 | TONS | B0078 for 219.35 tons B0072 for 121.25 tons for a total of 340.6 tons | | | | | Payment is being issued for the placement of type 2 rock blanket placed on bridges B0078 and B0072 for a total of 340.6 tons. |
| | | | 3/8/23 | 3/14/23 | 515.35 | TONS | Bridges B0056 for 366.52 tons B0054 for 148.83 tons total 515.35 tons | | | | | Payment is being issued for the 515.35 tons of type 2 rock that way place on Bridges B0056 and B0054. |
| 0080 | 6119910 | MISC. EMBANKMENT PROTECTION | 3/6/23 | 3/14/23 | 312.25 | TONS | Bridges B0074 for 65.04 tons B0069 for 121.69 tons B0066 for 125.52 tons total 312.25 tons | | | | | payment is being issued for placing type 2 rock blanket on bridges B0074, B0069 and B0066 for a total of 312.25 tons. |
| | | | 3/7/23 | 3/14/23 | 340.60 | TONS | B0078 for 219.35 tons B0072 for 121.25 tons for a total of 340.6 tons | | | | | Payment is being issued for the placement of type 2 rock blanket placed on bridges B0078 and B0072 for a total of 340.6 tons. |
| | | | 3/8/23 | 3/14/23 | 515.35 | TONS | Bridges B0056 for 366.52 tons B0054 for 148.83 tons total 515.35 tons | | | | | Payment is being issued for the 515.35 tons of type 2 rock that way place on Bridges B0056 and B0054. |
| 0090 | 6169901 | MISC. | 3/6/23 | 3/14/23 | 0.50 | LS | Temporary traffic control utilized on safe and sound bridge project.. | | | | | Payment is being issued for temporary traffic control being utilized in the execution of this contract. |
| 0100 | 6181000 | MOBILIZATION | 3/6/23 | 3/14/23 | 0.25 | LS | bridge B0074 | | | | | Mobilization is being paid for the start of placement of type 2 rock blanket on B0074,B0069 |

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



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220819-A03

No Data Available