



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

Report Generated on March 21, 2023

Pay Estimate Created Date: March 17, 2023

Progress Estimate Number <b>1</b>	Contract ID	221021-C02	Pay Period Start	See NTP Date	Original Contract Amount	\$4,918,576.89
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	March 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,918,576.89

Approval Date		By User
March 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
March 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 20, 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
December 1, 2023	December 1, 2023		2.39%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 21, 2022	December 21, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221021-C02			
Total Posted Items Pay	\$117,763.61	\$0.00	\$117,763.61
Gross Item Adjustments	\$447,178.82	\$0.00	\$447,178.82
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>\$564,942.43</b>		\$564,942.43

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413451	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$175.000	136.86	\$23,950.50
	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	TONS	\$166.500	206.34	\$34,355.61
	0130	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$5.250	116	\$609.00
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$10,333.000	4	\$41,332.00
	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$13.250	1,322	\$17,516.50
<b>Project J413451 - Total</b>							<b>\$117,763.61</b>
<b>Overall - Total</b>							<b>\$117,763.61</b>

**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
J413451	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for March 1 to 15.			(\$547.10)
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C)	Other Item Adjustment	Asphalt Cement	AC adjustment for March 1 to 15.			(\$824.84)



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<b>Progress Estimate Number</b> 1		<b>Contract ID</b> 221021-C02	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$4,918,576.89
<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.		<b>Pay Period End</b> March 15, 2023	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$4,918,576.89

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413451		MIX)		Price Adjustment				
	0130	TACK COAT - LOW OR NON-TRACKING	Material			-116	\$5.25	(\$609.00)
	0130	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	116	\$5.25	\$609.00
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$10,333.00	(\$41,332.00)
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$10,333.00	\$41,332.00
	0820	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$111,690.00
	0830	NU 43, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$336,860.76
<b>Total</b>								<b>\$447,178.82</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on March 21, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413451	I 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 miles north of Route W and 2.2 miles south of Gregory Boulevard near Raytown

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413451	<b>Posted Item Pay</b>	\$117,763.61	\$0.00	\$117,763.61
	<b>Gross Item Adjustments</b>	\$447,178.82	\$0.00	\$447,178.82
	<b>Gross Item Pay</b>	<b>\$564,942.43</b>	<b>\$0.00</b>	<b>\$564,942.43</b>
	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 21, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413451, Item 4071007, Project Item Line Number 0130, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Certifications have been forwarded to MoDOT. Project office staff is currently working to resolve exception and report should be finalized by next estimate. frizzm 3/17/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications have been forwarded to MoDOT. Project office staff is currently working to resolve exception and report should be finalized by next estimate. frizzm 3/17/23	frizzm	Overridden



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

Report Generated on March 21, 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)
221021-C02	J413451	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$44,107.50	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	672.00	0.00	672.00	CUYD	0.00	\$10.75	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	580.00	0.00	580.00	CUYD	0.00	\$1.25	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$12.00	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	0.00	\$441.50	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$770.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	624.00	0.00	624.00	SQYD	0.00	\$11.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	702.00	0.00	702.00	SQYD	0.00	\$13.75	\$0.00
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE 8 IN. THICK	2,783.00	0.00	2,783.00	SQYD	0.00	\$22.75	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,783.30	0.00	2,783.30	SQYD	0.00	\$82.75	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	619.00	0.00	619.00	TONS	136.86	\$175.00	\$23,950.50
		0001	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	979.30	0.00	979.30	TONS	206.34	\$166.50	\$34,355.61
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	979.00	0.00	979.00	GAL	116.00	\$5.25	\$609.00
		0001	0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	324.70	0.00	324.70	SQYD	0.00	\$70.00	\$0.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	702.40	0.00	702.40	SQYD	0.00	\$157.00	\$0.00
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	139.40	0.00	139.40	SQYD	0.00	\$74.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	159.70	0.00	159.70	SQYD	0.00	\$48.25	\$0.00
		0001	0180	6099907	MISC.FURNISHING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$58.00	\$0.00
		0001	0190	6099907	MISC.PLACING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$56.00	\$0.00
		0001	0200	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	0.00	\$4,239.00	\$0.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,854.50	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,490.50	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,692.00	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,479.00	0.00	1,479.00	SQFT	0.00	\$10.50	\$0.00
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$132.50	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	434.00	0.00	434.00	EA	0.00	\$39.25	\$0.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	0.00	\$286.00	\$0.00
		0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$106.00	\$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$2,596.50	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,333.00	\$41,332.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$1,430.50	\$0.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$106.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	350.00	0.00	350.00	LF	0.00	\$212.50	\$0.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	794.00	0.00	794.00	LF	0.00	\$99.25	\$0.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,135.00	0.00	5,135.00	LF	0.00	\$16.50	\$0.00
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,438.00	0.00	10,438.00	LF	0.00	\$9.25	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$191,409.50	\$0.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	41,586.00	0.00	41,586.00	LF	0.00	\$1.50	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	35,833.00	0.00	35,833.00	LF	0.00	\$1.50	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,622.00	0.00	21,622.00	LF	0.00	\$0.50	\$0.00
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,614.00	0.00	13,614.00	LF	0.00	\$0.50	\$0.00
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,578.00	0.00	2,578.00	LF	0.00	\$2.75	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,102.00	0.00	1,102.00	LF	0.00	\$0.40	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 21, 2023

**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)
221021-C02	J413451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	0.00	38,029.00	LF	0.00	\$0.40	\$0.00
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,525.00	0.00	6,525.00	SQYD	1,322.00	\$13.25	\$17,516.50
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	0.00	\$96.75	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$18,016.50	\$0.00
		0001	0490	7261018	18 IN. PIPE GROUP A	650.00	0.00	650.00	LF	0.00	\$53.00	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$2,371.00	\$0.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$387.00	\$0.00
		0001	0520	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	\$2,584.50	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,075.00	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	8.00	0.00	8.00	LF	0.00	\$15.25	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$95.50	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$94.50	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$2,295.50	\$0.00
		0001	0580	8061019	SILT FENCE	2,553.00	0.00	2,553.00	LF	0.00	\$1.75	\$0.00
		0010	0590	6061060	MGS GUARDRAIL	2,100.00	0.00	2,100.00	LF	0.00	\$28.50	\$0.00
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,932.00	\$0.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,430.50	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,410.50	\$0.00
		0010	0630	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	3.00	0.00	3.00	EA	0.00	\$4,815.50	\$0.00
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$4,345.00	\$0.00
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	0.00	840.00	LF	0.00	\$39.25	\$0.00
		0040	0660	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$106.00	\$0.00
		0070	0675	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	0.00	\$153.50	\$0.00
		0070	0680	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$68.75	\$0.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$105,929.00	\$0.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$299.50	\$0.00
		0070	0710	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	75.00	0.00	75.00	LF	0.00	\$564.00	\$0.00
		0070	0720	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$53.00	\$0.00
		0070	0730	7011400	FOUNDATION INSPECTION HOLES	105.00	0.00	105.00	LF	0.00	\$204.00	\$0.00
		0070	0740	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$1,589.50	\$0.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	0.00	\$135.50	\$0.00
		0070	0760	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$530.00	\$0.00
		0070	0770	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	0.00	\$84.75	\$0.00
		0070	0780	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$133.00	\$0.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.50	0.00	58.50	CUYD	0.00	\$999.50	\$0.00
		0070	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	0.00	\$1,086.00	\$0.00
		0070	0810	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	0.00	\$102.50	\$0.00
		0070	0820	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	0.00	\$397.00	\$0.00
		0070	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	0.00	\$414.00	\$0.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	5,740.00	0.00	5,740.00	LB	0.00	\$2.00	\$0.00
		0070	0850	7101000	REINFORCING STEEL (EPOXY COATED)	11,770.00	0.00	11,770.00	LB	0.00	\$2.00	\$0.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,959.00	\$0.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$152.00	\$0.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$188.00	\$0.00
		0071	0895	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	0.00	\$153.50	\$0.00



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**Total Paid / All Items / All Estimates (Including this Estimate)**

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221021-C02	J413451	0071	0900	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$68.75	\$0.00
		0071	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$105,929.00	\$0.00
		0071	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$299.50	\$0.00
		0071	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	63.00	0.00	63.00	LF	0.00	\$615.50	\$0.00
		0071	0940	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$53.00	\$0.00
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	0.00	\$209.50	\$0.00
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$1,589.50	\$0.00
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	0.00	\$135.50	\$0.00
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$530.00	\$0.00
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	0.00	\$84.75	\$0.00
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$133.00	\$0.00
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	0.00	\$1,058.50	\$0.00
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	0.00	\$1,131.00	\$0.00
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	0.00	\$102.50	\$0.00
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	0.00	\$396.00	\$0.00
		0071	1050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	0.00	\$414.00	\$0.00
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	0.00	\$2.00	\$0.00
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	0.00	\$2.00	\$0.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,959.00	\$0.00
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$152.00	\$0.00
0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$188.00	\$0.00		
<b>Project J413451 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$117,763.61</b>	
<b>221021-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$117,763.61</b>	



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

Report Generated on March 21, 2023

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

Project: J413451

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
0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3/14/23	3/17/23	136.86	TONS	NB 435 Right shoulder between off/on ramps at 87th Street.	729+50		745+00		
0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	3/14/23	3/17/23	206.34	TONS	NB 435 Right shoulder between off/on ramps at 87th Street.	729+50		745+00		
0130	4071007	TACK COAT - LOW OR NON-TRACKING	3/14/23	3/17/23	116.00	GAL	NB 435 Right shoulder between off/on ramps at 87th Street.	729+50		745+00		
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/2/23	3/16/23	1.00	EA	EB 87th on right shoulder just east of Elmwood Ave.	0.716				
				3/16/23	1.00	EA	NB 435 on right shoulder just south of WB 470 bridge.	3.72				
				3/16/23	1.00	EA	SB 435 on right shoulder just north of 67th Street.	46.36				
				3/16/23	1.00	EA	WB 87th on right shoulder just west of Newton Ave.	3.49				
0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	3/14/23	3/17/23	574.00	SQYD	NB outside shoulder	729+50		735+00		
				3/17/23	748.00	SQYD	NB outside shoulder	738+61		745+00		

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





## Line Item Adjustments by Estimate

Mar 21, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413451	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$547.10)	AC adjustment for March 1 to 15.
				ACAD - Total					(\$547.10)
			Other Item Adjustment - Total					(\$547.10)	
			0110 - Total					(\$547.10)	
	0120	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.
				ACAD - Total					(\$824.84)
			Other Item Adjustment - Total					(\$824.84)	
			0120 - Total					(\$824.84)	
	0130	TACK COAT - LOW OR NON-TRACKING	Material		1	Mar 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 17, 2023	SYSTEM	(\$609.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0130 - Total					\$0.00			
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 17, 2023	SYSTEM	(\$41,332.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0300 - Total					\$0.00			
	0820	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
Construction Stockpile STMI - Total					\$111,690.00				
0820 - Total					\$111,690.00				
0830	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$336,860.76	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$336,860.76
			Construction Stockpile STMI - Total						\$336,860.76
0830 - Total					\$336,860.76				
J413451 - Total								\$447,178.82	
Overall - Total								\$447,178.82	