

Pay Estimate Created Date: July 17, 2023

Progress Estima 5	ate Number	Contract ID Prime Contract	221118-A02 or North Central Bridge	e, LLC	Pay Period S Pay Period E			Original Contract Amount Net Change Order Amount Current Contract Amount		\$843,377.65 (\$6,944.20) \$836,433.45	
Approval Date										By User	
July 17, 2023			Generated and App	proved	(and should be	considered	Draft) at	the Project Office	e Level by	burnsj6	
July 17, 2023			Reviewed and Approve	d (and	should be consi	dered Draf	t) at the I	Resident Engineer	r Level by	stronk	
July 18, 2023			Re	viewed	and Approved a	at the Cent	ral Office	Controllers Office	e Level by	ramses	
Original Compl	etion Date	Current Co	mpletion Date	Actu	al Completion	Date	%	of Current Conti	Contract Amount Complete		
December 1	, 2023	Decemb	per 1, 2023					60).73%		
	Contract	Informational Da	tes		Mile	stones					
Date Descriptio	n Original	Completion Date	Current Completion	Date	No Milestones	Exist for Co	ontract				
Acceptance Date											
Awarded Date	Decembe	r 6, 2022	December 6, 2022								
Letting Date	Novembe	r 18, 2022	November 18, 2022								
Notice to Proceed D	ate January 3	31, 2023	January 31, 2023								
Open to Traffic Date	9										
Work Began Date											
Contract Total Pay	For Estimate N	10. 5									
, ,			This Estimate		_						
221118-A02 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments			THIS ESUITALE		Prev	ious		To Da	ate		
221118-A02	Gross Item Incentive Disincentive Liquidated I	Adjustments e Damage	\$34,256.85 \$32,595.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$473 (\$32 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	8,696.57 ,595.06) 0 0 0 0		\$507 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,953.42))))		
	Gross Item Incentive Disincentive Liquidated I Other Contr	Adjustments e Damage ract Adjustments	\$34,256.85 \$32,595.06 \$0.00 \$0.00 \$0.00		\$473 (\$32 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	3,696.57 ,595.06) 0 0 0		\$507 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,953.42)))		
Contract Total Paya	Gross Item Incentive Disincentive Liquidated I Other Contr able This Estim	Adjustments e Damage ract Adjustments	\$34,256.85 \$32,595.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$473 (\$32 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	8,696.57 ,595.06) 0 0 0 0		\$507 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,953.42))))		
Contract Total Paya	Gross Item Incentive Disincentive Liquidated I Other Contr able This Estim	Adjustments e Damage ract Adjustments	\$34,256.85 \$32,595.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	\$473 (\$32 \$0.0 \$0.0 \$0.0 \$0.0 \$44	8,696.57 ,595.06) 0 0 0 0	Curre	\$507 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,953.42)))) ,953.42	talled Amount	
Contract Total Paya ems Paid This Esti	Gross Item Incentive Disincentive Liquidated I Other Contr able This Estin	Adjustments Damage ract Adjustments nate: Item Code	\$34,256.85 \$32,595.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$66,851.91	1	\$473 (\$32 \$0.0 \$0.0 \$0.0 \$0.0 \$44	3,696.57 ,595.06) 0 0 0 0 ,101.51	Curre	\$507 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$507	,953.42)))) ,953.42	stalled Amount \$375.00	

Overall - Total

Project J1S3216 - Total

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

ine item	Aajust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3216	0090	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	20	\$15.00	\$300.00
	0110	TYPE III MOVEABLE BARRICADE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	2	\$250.00	\$500.00
	0320	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			38.4	\$1,445.30	\$55,499.52
	0340	SLAB ON CONCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,704.46)
Total								\$32,595.06

\$34,256.85

\$34,256.85



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

					(Contract Project Informatic	on	
Project Number								
J1S3216	J1S3216 FAS- S102(044) Bridge replacement C GENTRY 1.5 Miles East of US-169 on Gentry Co. Rte E							
Totals by .	Job Number	S						
J1S3216		l Item Pay Item Adjustme		Item Pay	This Estimate \$34,256.85 \$32,595.06 \$66,851.91	Previous \$473,696.57 (\$32,595.06) \$441,101.51	To Date \$507,953.42 \$0.00 \$507,953.42	
Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		



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

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.

	0001 0001	0010 0020 0030 0050 0060 0070 0080 0090 0100 0110 0120 0120 0120 0140 0150 0160 0170 0160 0170 0180 0190	2022010 2031000 2036000 3105002 4039905 6113020 6113020 6113040 6161005 6161008 6260016 6240103A 6274000 8051006 8061016	REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION COMPACTING EMBANKMENT TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL	1.00 246.00 145.00 145.00 145.00 492.00 492.00 119.00 2.00 10.00 1.00 460.00 115.00 737.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 2.00 0.00 2.00 0.00 0.00 0.00 0.00 0.00	1.00 246.00 145.00 145.00 492.00 492.00 139.00 2.00 12.00 12.00 1.00 460.00 115.00 737.00 1.00	LS CUYD CUYD SQYD CUYD CUYD CUYD SQFT EA EA LS SQYD LS SQYD LS ACRE	1.00 0.00 0.00 0.00 193.00 193.00 193.00 139.00 2.00 12.00 0.75 0.00 0.00 1.00	\$600.00 \$32.93 \$8.60 \$257.30 \$205.60 \$62.20 \$39.65 \$15.00 \$100.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,004.60 \$7,652.45 \$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000
	0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0070 0080 0090 0100 0110 0120 0120 0120 0140 0150 0160 0160 0160 0170 0180 0190	2036000 3040143 3105002 6113020 6113040 6161005 6161005 6161030 6206000C 6206001C 62240103A 6274000 8025006 8051000A	COMPACTING EMBANKMENT TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. YHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	10.00 145.00 145.00 492.00 492.00 119.00 2.00 10.00 460.00 115.00 737.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 20.00 20.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	10.00 145.00 145.00 492.00 139.00 2.00 12.00 12.00 12.00 12.00 13.00 1.00 115.00	CUYD SQYD TONS SQYD CUYD SQFT EA EA LS LS SQYD LS ACRE	0.00 0.00 0.00 193.00 139.00 139.00 1.2.00 0.75 0.00 0.00 0.00 1.00	\$8.60 \$54.70 \$257.30 \$205.60 \$62.20 \$39.65 \$15.00 \$100.00 \$250.00 \$70,000.00 \$70,000.00 \$4.50 \$6.50 \$2,500.00 \$1,500.00	\$0.00 \$0.00 \$12,004.60 \$12,004.60 \$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0100 0110 0120 0120 0140 0140 0150 0160 0170 0180 0190	3040143 3105002 4039905 6113020 6113040 6161005 6161008 6181008 6181008 619008 61009 610008 610008 61009 610008 62060010 6240103A 6274000 8051005A 8051005A	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	145.00 10.00 145.00 492.00 119.00 2.00 10.00 10.00 115.00 737.00 1.00 1.00 1.00	0.00 0.00 0.00 20.00 2.00 0.00 0.00 0.0	145.00 10.00 492.00 139.00 2.00 12.00 12.00 1.00 460.00 115.00 737.00 1.00	SQYD TONS SQYD CUYD SQFT EA EA LS LS SQYD LS ACRE	0.00 0.00 193.00 193.00 139.00 2.00 12.00 0.75 0.00 0.00 0.00 1.00	\$54.70 \$257.30 \$205.60 \$62.20 \$39.65 \$15.00 \$10.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$0.00 \$0.00 \$12,004.60 \$7,652.45 \$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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	0001 0001 0001 0001 0001 0001 0001 000	0060 0070 0080 0100 0110 0120 0120 0120 0140 0140 0150 0160 0160 0160 0160 0190 0190	4039905 6113020 6113040 6161005 6161008 6161030 6206000C 6206001C 62240103A 6274000 8025006 8051000A	MISC.OPTIONAL PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	145.00 492.00 492.00 119.00 2.00 10.00 460.00 115.00 737.00 1.00 1.00	0.00 0.00 20.00 2.00 0.00 0.00 0.00 0.0	145.00 492.00 139.00 2.00 12.00 12.00 460.00 115.00 737.00 1.00	SQYD CUYD SQFT EA EA LS LF SQYD LS ACRE	0.00 193.00 193.00 2.00 12.00 12.00 0.75 0.00 0.00 0.00 1.00	\$205.60 \$62.20 \$39.65 \$15.00 \$100.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$0.00 \$12,004.60 \$7,652.45 \$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00
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	0001 0001 0001 0001 0001 0001 0001 000	0080 0090 0100 0110 0120 0130 0140 0140 0150 0160 0170 0180 0190 0200	6113040 6161005 6161008 6181000 6206000C 6206001C 6240103A 6274000 8025006 8051000A	PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	492.00 119.00 2.00 10.00 460.00 115.00 737.00 1.00 1.00 1.00	0.00 20.00 2.00 0.00 0.00 0.00 0.00 0.0	492.00 139.00 2.00 12.00 1.00 460.00 115.00 737.00 1.00	CUYD SQFT EA EA LS LF SQYD LS ACRE	193.00 139.00 2.00 12.00 0.75 0.00 0.00 0.00 1.00 0.00	\$39.65 \$15.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$7,652.45 \$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0090 0100 0110 0120 0130 0140 0140 0150 0160 0160 0160 0180 0190 0190	6161005 6161008 6181000 6206000C 6206001C 62240103A 6274000 8025006 8051000A	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	119.00 2.00 10.00 460.00 115.00 737.00 1.00 1.00	20.00 0.00 2.00 0.00 0.00 0.00 0.00 0.0	139.00 2.00 12.00 460.00 115.00 737.00 1.00	SQFT EA EA LS LF SQYD LS ACRE	139.00 2.00 12.00 0.75 0.00 0.00 1.00 0.00	\$15.00 \$100.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$2,085.00 \$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$2,500.00 \$2,500.00 \$2,500.00
	0001 0001 0001 0001 0001 0001 0001 000	0100 0110 0120 0130 0140 0150 0150 0160 0170 0180 0190	6161008 6181000 6206000C 6206001C 6240103A 6274000 8025006 8051000A	ADVANCED WARNING RAIL SYSTEM TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	2.00 10.00 1.00 460.00 115.00 737.00 1.00 1.00	0.00 2.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 12.00 460.00 115.00 737.00 1.00	EA EA LS LF SQYD LS ACRE	2.00 12.00 0.75 0.00 0.00 0.00 1.00	\$100.00 \$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$200.00 \$3,000.00 \$52,500.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$2,500.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0110 0120 0130 0140 0150 0150 0160 0170 0180 0180 0190	6161030 6181000 6206000C 6206001C 6204003A 6274000 8025006 8051000A 8061005	TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	10.00 1.00 460.00 115.00 737.00 1.00 1.00	2.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 1.00 460.00 115.00 737.00 1.00	EA LS LF SQYD LS ACRE	12.00 0.75 0.00 0.00 0.00 1.00 0.00	\$250.00 \$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$3,000.00 \$52,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001 000	0120 0130 0140 0150 0160 0160 0180 0180 0190	6181000 6206000C 6206001C 6240103A 6274000 8025006 8051000A 8061005	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	1.00 460.00 115.00 737.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 460.00 115.00 737.00 1.00	LS LF LF SQYD LS ACRE	0.75 0.00 0.00 0.00 1.00 0.00	\$70,000.00 \$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$52,500.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$0.00
	0001 0001 0001 0001 0001 0001 0001	0130 0140 0150 0160 0170 0180 0190 0200	6206000C 6206001C 6240103A 6274000 8025006 8051000A 8061005	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	460.00 115.00 737.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00	460.00 115.00 737.00 1.00 1.00	LF LF SQYD LS ACRE	0.00 0.00 0.00 1.00 0.00	\$4.50 \$6.50 \$2.55 \$2,500.00 \$1,500.00	\$0.00 \$0.00 \$2,500.00 \$0.00
	0001 0001 0001 0001 0001 0001	0140 0150 0160 0170 0180 0190 0200	6206001C 6240103A 6274000 8025006 8051000A 8061005	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	115.00 737.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00	115.00 737.00 1.00 1.00	LF SQYD LS ACRE	0.00 0.00 1.00 0.00	\$6.50 \$2.55 \$2,500.00 \$1,500.00	\$0.00 \$0.00 \$2,500.00 \$0.00
	0001 0001 0001 0001 0001	0150 0160 0170 0180 0190 0200	6240103A 6274000 8025006 8051000A 8061005	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	737.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00	737.00 1.00 1.00	SQYD LS ACRE	0.00	\$2.55 \$2,500.00 \$1,500.00	\$0.00 \$2,500.00 \$0.00
	0001 0001 0001 0001	0160 0170 0180 0190 0200	6274000 8025006 8051000A 8061005	CONTRACTOR FURNISHED SURVEYING AND STAKING MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	1.00 1.00 1.00	0.00 0.00 0.00	1.00	LS ACRE	1.00	\$2,500.00	\$2,500.00
	0001 0001 0001	0170 0180 0190 0200	8025006 8051000A 8061005	MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	1.00	0.00	1.00	ACRE	0.00	\$1,500.00	\$0.00
	0001 0001	0180 0190 0200	8051000A 8061005	SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK	1.00	0.00					
	0001	0190 0200	8061005	ROCK DITCH CHECK			1.00	ACRE	0.00	\$1,500.00	\$0.00
		0200			30.00	0.00					
	0001		8061016	SEDIMENT REMOVAL		0.00	30.00	LF	0.00	\$25.00	\$0.00
				OEDIMENT I LEMOVILE	9.00	0.00	9.00	CUYD	0.00	\$30.00	\$0.00
	0001	0210	8061019	SILT FENCE	517.00	0.00	517.00	LF	280.00	\$5.00	\$1,400.00
	0001	0220	8061050	TYPE C BERM	154.00	0.00	154.00	LF	0.00	\$10.00	\$0.00
	0040	0230	9031250A	U-CHANNEL POST, 3 LB	124.00	0.00	124.00	LF	0.00	\$18.00	\$0.00
	0040	0240	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$20.00	\$0.00
	0070	0250	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$30.00	\$1,500.00
	0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$41,000.00	\$41,000.00
C	0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$315.80	\$0.00
C	0070	0280	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	496.00	-30.00	466.00	LF	466.00	\$105.50	\$49,163.00
	0070 0290 7021214 0070 0300 7025002 0070 0310 7027000		7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	496.00	-32.00	464.00	LF	464.00	\$143.10	\$66,398.40
			7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
C			7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,000.00
(0070	0320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,445.30	\$55,499.52
(0070	0330	7034219A	TYPE D BARRIER	283.00	0.00	283.00	LF	0.00	\$103.25	\$0.00
(0070	0340	7034222	SLAB ON CONCRETE BEAM	387.00	0.00	387.00	SQYD	77.40	\$437.75	\$33,881.85
(0070	0350	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	383.00	0.00	383.00	LF	383.00	\$444.20	\$170,128.60
(0070	0360	7061060	REINFORCING STEEL (BRIDGES)	3,200.00	0.00	3,200.00	LB	3,200.00	\$1.85	\$5,920.00
(0070	0370	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	980.00	0.00	980.00	LB	0.00	\$5.80	\$0.00
(0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,968.00	\$0.00
(0390	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$304.00	\$0.00
(0070	0400	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$514.00	\$0.00
Project J1S3	0070 0070		Posted to D	Date as of Report Generated Date							\$509,433.42



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

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

Project:	J1S3216	3										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	8061019	SILT FENCE	7/10/23	7/11/23	75.00	LF	South east corner bridge	59+51				
0340	7034222	SLAB ON CONCRETE BEAM	7/3/23	7/5/23	77.40	SQYD	Precast panel placement	59+51				

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



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3216	0090	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jun 30, 2023	SYSTEM	(\$300.00)	
					5	Jul 17, 2023	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0110	TYPE III MOVEABLE	Overrun	Overrun	Overrun 3 Jun 16, SYSTEM 2023	SYSTEM	(\$500.00)		
		BARRICADE			5	Jul 17, 2023	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
	0320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 30, 2023	SYSTEM	(\$55,499.52)	
				- Total				(\$55,499.52)	
			Material - Tota	ıl				(\$55,499.52)	
			MaterialCredit		5	Jul 17, 2023	SYSTEM	\$55,499.52	
				- Total				\$55,499.52	
			MaterialCredit	- Total				\$55,499.52	
	0320 -	Total						\$0.00	
	0340	SLAB ON CONCRETE BEAM	Construction Stockpile		5	Jul 17, 2023	SYSTEM	(\$23,704.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,704.46)	
			Construction	Stockpile - To	otal			(\$23,704.46)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$23,704.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total	- Total			\$23,704.46	
			Construction	Stockpile STI	VII - Total			\$23,704.46	
	0340 -	Total						\$0.00	
	0350	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		4	Jun 30, 2023	SYSTEM	(\$138,120.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total		(\$138,120.56)		
			Construction	Stockpile - To	otal			(\$138,120.56)	
			Construction Stockpile		1	May 16, 2023	SYSTEM	\$138,120.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$138,120.56	
			Construction	Stockpile STI	VII - Total			\$138,120.56	
	0350 -	Total						\$0.00	
J1S3216 -	Total							\$0.00	
Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.