



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 3	Contract ID 221216-C02 Prime Contractor Clarkson Construction Company	Pay Period Start March 16, 2023 Pay Period End April 1, 2023	Original Contract Amount \$6,997,030.21 Net Change Order Amount \$7,482.16 Current Contract Amount \$7,004,512.37
--------------------------------------	--	---	--

Approval Date	By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by harggr
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
April 4, 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
May 31, 2024	May 31, 2024		7.99%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date	December 15, 2023	December 15, 2023	248	
Awarded Date	January 4, 2023	January 4, 2023					
Letting Date	December 16, 2022	December 16, 2022					
Notice to Proceed Date	February 6, 2023	February 6, 2023					
Open to Traffic Date							
Work Began Date	February 24, 2023	February 24, 2023					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221216-C02			
Total Posted Items Pay	\$139,595.65	\$420,094.50	\$559,690.15
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:	\$139,595.65	\$420,094.50	\$559,690.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	1130	2160500	REMOVAL OF BRIDGES	LS	\$224,431.000	0.13	\$29,176.03
	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$751.140	78	\$58,588.92
	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$406.140	44	\$17,870.16
	1170	7011300	VIDEO CAMERA INSPECTION	EA	\$50.000	2	\$100.00
	1190	7011600	SONIC LOGGING TESTING	EA	\$1,400.000	2	\$2,800.00
	1210	7025002	PILE WAVE ANALYSIS	EA	\$400.000	2	\$800.00
	1220	7026000	PRE-BORE FOR PILING	LF	\$43.730	142	\$6,209.66
	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,287.500	6.8	\$8,755.00
	1305	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.640	7,777	\$12,754.28
	1315	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	1,412	\$2,541.60
Project J4I3288 - Total							\$139,595.65
Overall - Total							\$139,595.65

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 3	Contract ID 221216-C02 Prime Contractor Clarkson Construction Company	Pay Period Start March 16, 2023 Pay Period End April 1, 2023	Original Contract Amount \$6,997,030.21 Net Change Order Amount \$7,482.16 Current Contract Amount \$7,004,512.37
--------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413288	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-307	\$6.24	(\$1,915.68)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	307	\$6.24	\$1,915.68
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$286.04	(\$1,144.16)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$286.04	\$1,144.16
	0830	CURB INLET CHECK	Material			-5	\$100.00	(\$500.00)
	0830	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 16 on the current Payment Estimate.	5	\$100.00	\$500.00
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material			-2	\$3,750.00	(\$7,500.00)
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$3,750.00	\$7,500.00
	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-78	\$751.14	(\$58,588.92)
	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	78	\$751.14	\$58,588.92
	1305	REINFORCING STEEL (BRIDGES)	Material			-7,777	\$1.64	(\$12,754.28)
	1305	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	7,777	\$1.64	\$12,754.28
	1315	REINFORCING STEEL (EPOXY COATED)	Material			-1,412	\$1.80	(\$2,541.60)
	1315	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,412	\$1.80	\$2,541.60
Total								\$0.00



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

Report Generated on April 12, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413288	I-70-1(214)	Bridge replacement	I-70	JACKSON	at Route AA and Route BB, 4 miles east of Route 7 in Grain Valley

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413288	Posted Item Pay	\$139,595.65	\$420,094.50	\$559,690.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$139,595.65	\$420,094.50	\$559,690.15
	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 April 12, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413288, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted and tests will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material is accepted and tests will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 6064110, Project Item Line Number 0940, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Material is accepted, certification will be uploaded.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 6200021, Project Item Line Number 0560, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	The current pavement marking is temporary. Contractor will submit certification for the permanent.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7011105, Project Item Line Number 1150, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Material is accepted and tests will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7011105, Project Item Line Number 1150, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Material is accepted and tests will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7011105, Project Item Line Number 1150, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material is accepted and tests will be entered into the system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7061060, Project Item Line Number 1305, Material Set 706106096, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7061060, Project Item Line Number 1305, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7061060, Project Item Line Number 1305, Material Set 706106096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7061060, Project Item Line Number 1305, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7061060, Project Item Line Number 1305, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7101000, Project Item Line Number 1315, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7101000, Project Item Line Number 1315, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 7101000, Project Item Line Number 1315, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	This material is PAL approved.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J413288, Item 8061007A, Project Item Line Number 0830, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	A test has been entered into the system.	hargr	Overridden



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

Report Generated on April 12, 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)
221216-C02	J413288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$10,400.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$163,417.46	\$32,683.49
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,359.00	0.00	1,359.00	CUYD	0.00	\$10.86	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	6,680.00	0.00	6,680.00	CUYD	0.00	\$19.79	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,133.00	0.00	1,133.00	CUYD	0.00	\$0.10	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	4.00	0.00	4.00	STA	0.00	\$525.91	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	225.00	0.00	225.00	CUYD	0.00	\$10.82	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	9.00	0.00	9.00	STA	0.00	\$1,551.23	\$0.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	7,711.00	0.00	7,711.00	SQYD	0.00	\$1.80	\$0.00
		0001	0110	3030610A	PLACING ROCK BASE	7,711.00	0.00	7,711.00	SQYD	0.00	\$3.55	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,721.00	0.00	8,721.00	SQYD	307.00	\$6.24	\$1,915.68
		0001	0130	3049910	MISC.AGGREGATE EDGE TREATMENT	68.00	0.00	68.00	TONS	0.00	\$38.78	\$0.00
		0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,481.00	0.00	1,481.00	TONS	0.00	\$147.00	\$0.00
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT (HEAVY)	7,710.70	0.00	7,710.70	SQYD	0.00	\$103.31	\$0.00
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT (MEDIUM)	8,378.20	0.00	8,378.20	SQYD	614.00	\$81.36	\$49,955.04
		0001	0170	4071005	TACK COAT	757.00	0.00	757.00	GAL	0.00	\$4.00	\$0.00
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	310.00	0.00	310.00	GAL	0.00	\$3.75	\$0.00
		0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,053.00	0.00	2,053.00	SQYD	0.00	\$85.00	\$0.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	519.00	0.00	519.00	SQYD	0.00	\$185.00	\$0.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,451.00	0.00	2,451.00	LF	0.00	\$18.64	\$0.00
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	0.00	\$3,619.33	\$0.00
		0001	0230	6081000	CONCRETE MEDIAN	68.00	0.00	68.00	SQYD	0.00	\$463.45	\$0.00
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	444.00	0.00	444.00	SQYD	0.00	\$120.00	\$0.00
		0001	0250	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00	CUYD	0.00	\$34.97	\$0.00
		0001	0260	6096043	PLACING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00	CUYD	0.00	\$29.30	\$0.00
		0001	0270	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	57.00	0.00	57.00	CUYD	0.00	\$61.44	\$0.00
		0001	0280	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$536.01	\$0.00
		0001	0290	6099903	MISC.CURB AND GUTTER (APWA TYPE CG-1)	100.00	0.00	100.00	LF	0.00	\$86.00	\$0.00
		0001	0300	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,950.00	\$0.00
		0001	0310	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$3,950.00	\$0.00
		0001	0330	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0340	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,199.39	\$2,398.78
		0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$1,171.83	\$0.00
		0001	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,934.85	\$0.00
		0001	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,474.79	\$0.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,812.00	410.50	2,222.50	SQFT	1,812.00	\$6.00	\$10,872.00
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	302.00	0.00	302.00	EA	302.00	\$13.00	\$3,926.00
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	13.00	9.00	22.00	EA	13.00	\$125.00	\$1,625.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$65.00	\$1,820.00
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0450	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$55.00	\$1,540.00



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

Report Generated on April 12, 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)
221216-C02	J413288	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,950.00	\$19,800.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0480	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	306.00	0.00	306.00	LF	0.00	\$154.41	\$0.00
		0001	0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,421.00	0.00	1,421.00	LF	0.00	\$71.59	\$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,888.00	0.00	4,888.00	LF	2,850.00	\$13.72	\$39,102.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,163.00	0.00	9,163.00	LF	0.00	\$7.45	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$698,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$664,880.00	\$166,220.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,223.00	0.00	2,223.00	LF	0.00	\$5.94	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$21.59	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	4.00	\$286.04	\$1,144.16
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	0.00	\$215.88	\$0.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,730.00	0.00	11,730.00	LF	0.00	\$0.21	\$0.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,970.00	0.00	4,970.00	LF	0.00	\$0.21	\$0.00
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,034.00	0.00	2,034.00	LF	0.00	\$1.08	\$0.00
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	52,185.00	0.00	52,185.00	LF	6,989.00	\$0.59	\$4,123.51
		0001	0620	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	50,025.00	0.00	50,025.00	LF	17,907.00	\$0.12	\$2,148.84
		0001	0630	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	580.00	0.00	580.00	LF	0.00	\$5.94	\$0.00
		0001	0640	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$995.71	\$0.00
		0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,525.00	0.00	3,525.00	SQYD	0.00	\$10.40	\$0.00
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,911.00	0.00	1,911.00	SQYD	0.00	\$18.75	\$0.00
		0001	0670	6269909	MISC.OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	59.20	0.00	59.20	STA	0.00	\$261.83	\$0.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0690	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	0.00	\$60.15	\$0.00
		0001	0700	7250318A	18 IN. PIPE GROUP B	54.00	0.00	54.00	LF	0.00	\$68.72	\$0.00
		0001	0710	7250415	15 IN. PIPE GROUP C	125.00	0.00	125.00	LF	0.00	\$63.32	\$0.00
		0001	0720	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	127.00	0.00	127.00	LF	0.00	\$683.31	\$0.00
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$1,257.81	\$0.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$702.05	\$0.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$1,045.77	\$0.00
		0001	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$675.45	\$0.00
		0001	0770	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$501.26	\$0.00
		0001	0780	8025006	MULCHING	7.00	0.00	7.00	ACRE	0.00	\$450.00	\$0.00
		0001	0790	8051000A	SEEDING - COOL SEASON GRASSES	3.50	0.00	3.50	ACRE	0.00	\$2,560.00	\$0.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$225.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$25.00	\$0.00
		0001	0820	8061006	ALTERNATE DITCH CHECK	1,170.00	0.00	1,170.00	LF	0.00	\$5.20	\$0.00
		0001	0830	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	5.00	\$100.00	\$500.00
		0001	0840	8061016	SEDIMENT REMOVAL	135.00	0.00	135.00	CUYD	0.00	\$52.67	\$0.00
0001	0850	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$1,060.00	\$0.00		
0001	0860	8061019	SILT FENCE	2,794.00	0.00	2,794.00	LF	0.00	\$1.81	\$0.00		



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

Report Generated on April 12, 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)
221216-C02	J413288	0001	0870	8061050	TYPE C BERM	67.00	0.00	67.00	LF	0.00	\$70.11	\$0.00
		0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,731.00	0.00	1,731.00	SQYD	0.00	\$5.40	\$0.00
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	6,692.00	0.00	6,692.00	SQYD	0.00	\$1.36	\$0.00
		0010	0900	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$28.00	\$0.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,750.00	\$0.00
		0010	0920	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,275.00	\$0.00
		0010	0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	2.00	\$3,750.00	\$7,500.00
		0010	0950	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250.00
		0020	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	130.00	0.00	130.00	LF	0.00	\$17.00	\$0.00
		0020	0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	175.00	0.00	175.00	LF	0.00	\$32.50	\$0.00
		0020	0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,600.00	0.00	1,600.00	LF	0.00	\$2.20	\$0.00
		0020	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.35	\$0.00
		0020	1000	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0030	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	140.00	0.00	140.00	LF	0.00	\$1.95	\$0.00
		0030	1020	9029902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$7,900.00	\$0.00
		0030	1030	9029902	MISC.TRAFFIC SIGNAL MODIFICATIONS	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	2.58	0.00	2.58	CUYD	0.00	\$1,050.00	\$0.00
		0040	1050	9031210	STRUCTURAL STEEL POSTS	576.00	0.00	576.00	LB	0.00	\$6.00	\$0.00
		0040	1060	9031220	PIPE POSTS	1,382.00	0.00	1,382.00	LB	0.00	\$6.00	\$0.00
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	0.00	\$20.50	\$0.00
		0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0040	1090	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.00
		0040	1100	9035011A	ST-STRUCTURAL	235.00	0.00	235.00	SQFT	0.00	\$30.00	\$0.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	0.00	\$22.50	\$0.00
		0040	1120	9039902	MISC.BRIDGE MOUNTED SIGN SUPPORT	2.00	0.00	2.00	EA	0.00	\$6,750.00	\$0.00
		0070	1130	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.13	\$224,431.00	\$29,176.03
		0070	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	480.00	0.00	480.00	SQYD	0.00	\$324.00	\$0.00
		0070	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	228.00	0.00	228.00	LF	78.00	\$751.14	\$58,588.92
		0070	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	132.00	0.00	132.00	LF	44.00	\$406.14	\$17,870.16
		0070	1170	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	2.00	\$50.00	\$100.00
		0070	1180	7011400	FOUNDATION INSPECTION HOLES	192.00	0.00	192.00	LF	192.00	\$115.00	\$22,080.00
		0070	1190	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,392.00	0.00	1,392.00	LF	0.00	\$114.13	\$0.00
		0070	1210	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0070	1220	7026000	PRE-BORE FOR PILING	423.00	0.00	423.00	LF	142.00	\$43.73	\$6,209.66
		0070	1230	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	0.00	\$144.99	\$0.00
		0070	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	187.40	0.00	187.40	CUYD	6.80	\$1,287.50	\$8,755.00
		0070	1250	7034219A	TYPE D BARRIER	362.00	0.00	362.00	LF	0.00	\$162.61	\$0.00
		0070	1260	7034221	SLAB ON CONCRETE NU-GIRDER	1,955.00	0.00	1,955.00	SQYD	0.00	\$412.42	\$0.00
		0070	1270	7034411	TYPE C BARRIER	159.00	0.00	159.00	LF	0.00	\$152.11	\$0.00
		0070	1280	7034620	FORM LINERS	160.00	0.00	160.00	SQYD	0.00	\$61.13	\$0.00
		0070	1290	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,872.00	0.00	1,872.00	LF	0.00	\$396.76	\$0.00
		0070	1305	7061060	REINFORCING STEEL (BRIDGES)	23,330.00	0.00	23,330.00	LB	7,777.00	\$1.64	\$12,754.28
		0070	1315	7101000	REINFORCING STEEL (EPOXY COATED)	26,440.00	0.00	26,440.00	LB	1,412.00	\$1.80	\$2,541.60



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

Report Generated on April 12, 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)
221216-C02	J413288	0070	1320	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0070	1330	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,917.23	\$0.00
		0070	1350	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$150.70	\$0.00
		0070	1360	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$309.12	\$0.00
		0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$33,120.00	\$33,120.00
		0001	5002	6208063	TEMPORARY PAVEMENT MARKING	0.00	4.00	4.00	EA	0.00	\$286.04	\$0.00
Project J413288 - Total Value Posted to Date as of Report Generated Date											\$559,690.15	
221216-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$559,690.15	



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

Report Generated on April 12, 2023

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

Project: J413288

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
1130	2160500	REMOVAL OF BRIDGES	3/18/23	4/3/23	0.13	LS		1167+85.49		1169+44.01		
1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	3/23/23	4/3/23	78.00	LF		340+00		340+00		Bent 2 Shafts 15 and 16
1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	3/23/23	4/3/23	44.00	LF		340+00		340+00		Bent 2 Shafts 15 and 16
1170	7011300	VIDEO CAMERA INSPECTION	3/23/23	4/3/23	2.00	EA		340+00		340+00		Bent 2 Shafts 15 and 16
1190	7011600	SONIC LOGGING TESTING	3/27/23	4/3/23	2.00	EA		340+00		340+00		Bent 2 Shafts 15 and 16
1210	7025002	PILE WAVE ANALYSIS	3/27/23	4/3/23	2.00	EA		340+00		340+00		Bent 2 Shafts 15 and 16
1220	7026000	PRE-BORE FOR PILING	3/28/23	4/3/23	142.00	LF		1167+84.99		1169+44.51		Bent 1 73' Bent 3 69'
1240	7034003	CLASS B-1 CONCRETE (SUBSTR)	3/30/23	4/3/23	6.80	CUYD		340+00		340+00		Bent 2 Columns 15 and 16
1305	7061060	REINFORCING STEEL (BRIDGES)	3/23/23	4/3/23	7,777.00	LB		340+00		340+00		Bent 2 Shafts 15 and 16
1315	7101000	REINFORCING STEEL (EPOXY COATED)	3/30/23	4/3/23	1,412.00	LB		340+00		340+00		Bent 2 Columns 15 and 16

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

No Data Available



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413288	0120	TYPE 5 AGGREGATE FOR BASE	Material		2	Mar 16, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$1,915.68)					
					3	Apr 3, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$1,915.68)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0120 - Total							\$0.00	
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Mar 16, 2023	SYSTEM	\$1,144.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$1,144.16)					
					3	Apr 3, 2023	SYSTEM	\$1,144.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$1,144.16)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0560 - Total							\$0.00	
	0830	CURB INLET CHECK	Material		2	Mar 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$500.00)					
					3	Apr 3, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0830 - Total							\$0.00	
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		2	Mar 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Mar 16, 2023	SYSTEM	(\$7,500.00)					
					3	Apr 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$7,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0940 - Total							\$0.00	
	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Apr 3, 2023	SYSTEM	\$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Apr 3, 2023	SYSTEM	(\$58,588.92)					
					- Total							\$0.00	
					Material - Total							\$0.00	
1150 - Total							\$0.00						



Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413288	1305	REINFORCING STEEL (BRIDGES)	Material		3	Apr 3, 2023	SYSTEM	\$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$12,754.28)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	1305 - Total								\$0.00		
	1315	REINFORCING STEEL (EPOXY COATED)	Material		3	Apr 3, 2023	SYSTEM	\$2,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Apr 3, 2023	SYSTEM	(\$2,541.60)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	1315 - Total								\$0.00		
J413288 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 221216-C02

There are no contract adjustments to display for this contract.