

Pay Estimate Created Date: June 30, 2023

Progress Estimate 2	e Number						Net C	nal Contract Amount hange Order Amount ent Contract Amount	\$2,374,029.95 \$0.00 \$2,374,029.95	
Approval Date									By User	
June 30, 2023		Ge	enerated and App	proved (and	should be cons	sidered Draft)	at the F	Project Office Level by	sprigj	
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by rile									
July 5, 2023		Reviewed and Approved at the Central Office Controllers Office Level by ramse								
Original Completi	on Date	Current Comp	letion Date	letion Date Actual Completion Date % of C				Current Contract Amount Complete		
June 30, 202	24	June 30,	30, 2024					0.53%		
	Contrac	t Informational Dat	es		M	ilestones				
Date Description	Origina	Completion Date Current Comp		letion Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	Februar	y 8, 2023	February 8, 202	23						
Letting Date	January	20, 2023	January 20, 202	23						
Notice to Proceed Da	te March 1	3, 2023	March 13, 2023							
Open to Traffic Date										
Work Began Date										

Contract Total P	ay For Estimate No. 2			
		This Estimate	Previous	To Date
230120-C11				
	Total Posted Items Pay	\$0.00	\$12,595.00	\$12,595.00
	Gross Item Adjustments	\$0.00	\$36,715.25	\$36,715.25
	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
			\$49,310.25	\$49,310.25
Contract Total P	ayable This Estimate:	\$0.00		
tems Paid This E	stimate Period			
No Data Availat	ole			
ontract Adjustm	ents 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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J3S3155		Bridge replacement	EE	SALINE	over Salt Fork Creek 0.6 miles North of Route 20				
J3S3163		Bridge replacement	127	SALINE	over Robertson Creek 2 miles south of Route 65				

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$12,595.00	\$12,595.00
Gross Item Adjustments	\$0.00	\$16,920.00	\$16,920.00
Gross Item Pay	\$0.00	\$29,515.00	\$29,515.00
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
3	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$19,795.25	\$19,795.25
Gross Item Pay	\$0.00	\$19,795.25	\$19,795.25
Gross Item Pay			,
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay			,



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

	Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
no. interm interm <td>230120-C11</td> <td>J3S3155</td> <td>0001</td> <td>0010</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td></td> <td>\$5,000.00</td> <td>\$0.00</td>	230120-C11	J3S3155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$5,000.00	\$0.00
NoNoSolo </td <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2031000</td> <td>CLASS A EXCAVATION</td> <td>321.00</td> <td>0.00</td> <td>321.00</td> <td>CUYD</td> <td>0.00</td> <td>\$35.50</td> <td>\$0.00</td>			0001	0020	2031000	CLASS A EXCAVATION	321.00	0.00	321.00	CUYD	0.00	\$35.50	\$0.00
Normal stateNormal state </td <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>70.00</td> <td>0.00</td> <td>70.00</td> <td>CUYD</td> <td>0.00</td> <td>\$40.00</td> <td>\$0.00</td>			0001	0030	2035500	EMBANKMENT IN PLACE	70.00	0.00	70.00	CUYD	0.00	\$40.00	\$0.00
Normal stateNormal state </td <td></td> <td></td> <td>0001</td> <td>0040</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>263.00</td> <td>0.00</td> <td>263.00</td> <td>CUYD</td> <td>0.00</td> <td>\$7.65</td> <td>\$0.00</td>			0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	0.00	\$7.65	\$0.00
NormNo			0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	794.00	0.00	794.00	SQYD	0.00	\$11.00	\$0.00
Image: stateImage: state </td <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT</td> <td>794.00</td> <td>0.00</td> <td>794.00</td> <td>SQYD</td> <td>0.00</td> <td>\$110.00</td> <td>\$0.00</td>			0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	0.00	\$110.00	\$0.00
NormNo			0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$51.00	\$0.00
Normal Normal Normal Normal 			0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$22.00	\$0.00
No0100100100 </td <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>109.00</td> <td>0.00</td> <td>109.00</td> <td>SQFT</td> <td>0.00</td> <td>\$25.00</td> <td>\$0.00</td>			0001	0090	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$25.00	\$0.00
Network Network Network Network Network Network Network Network Network 001 0120 0100 0000 0100 <t< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6161030</td><td>TYPE III MOVEABLE BARRICADE</td><td>12.00</td><td>0.00</td><td>12.00</td><td>EA</td><td>0.00</td><td>\$165.00</td><td>\$0.00</td></t<>			0001	0100	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00
Norm ICAN ICAN ICANNOR <t< td=""><td></td><td></td><td>0001</td><td>0110</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$2,750.00</td><td>\$0.00</td></t<>			0001	0110	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
P000 P000 P0000 P1000 P10000 P10000 P10000 P10000 P10000 P100000 P1000000000000000000000000000000000000			0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
MARKAN PLANT PREF BRADE GL GL GL GL GL </td <td></td> <td></td> <td>0001</td> <td>0121</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$81,205.00</td> <td>\$0.00</td>			0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$81,205.00	\$0.00
9001010002			0001	0130	6206001C		962.00	0.00	962.00	LF	0.00	\$0.35	\$0.00
0010100051000SEEDING-COOL SEASON GRASSES0.040.040.070.070.080.080.080.080.080.080.090.090.090.00			0001	0140	6240103A		334.00	0.00	334.00	SQYD	0.00	\$4.20	\$0.00
0010017008100ALEINATE DICH CHECK71000.0077.0071.0			0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
0000800800SEDMENT REMOVAL1000.0010000.00 <td></td> <td></td> <td>0001</td> <td>0160</td> <td>8051000A</td> <td>SEEDING - COOL SEASON GRASSES</td> <td>0.40</td> <td>0.00</td> <td>0.40</td> <td>ACRE</td> <td>0.00</td> <td>\$16,125.00</td> <td>\$0.00</td>			0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$16,125.00	\$0.00
Image: Note of the set of th			0001	0170	8061006	ALTERNATE DITCH CHECK	73.00	0.00	73.00	LF	0.00	\$11.00	\$0.00
Note Cond Cond Cond Cond Cond State Cond State State<			0001	0180	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00
Profit Q210 Q60100 MSS BBIDGE APPROACH TRANSTION SECTION 4.00 0.00 4.00 EA 0.00 S.850.00 Q010 Q220 669314 TYFE C RSHINGAL (MASH) 4.00 0.00 4.00 EA 0.00 S.00.00 S.00.00 G.00.00 Q070 Q240 260000 REMOVAL OF BRIDGES 1.00 0.00 F.00 S.00.00			0001	0190	8061019	SILT FENCE	245.00	0.00	245.00	LF	0.00	\$3.00	\$0.00
Image: Research (Research (Resear			0001	0200	8061050	TYPE C BERM	193.00	0.00	193.00	LF	0.00	\$50.00	\$0.00
001002206803014TYPE A GRASHWORTHY END TERMINAL,MASH)4.000.004.00E.006.000			0010	0210	6061069		4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
0070024002400REMOVAL OF BRIDGES0100010001000100010001000200027000002700000250002500025000000250000000250000000002500000000000002500000000000000000000000000000000000			0010	0220	6063014		4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
PORT 00000200 </td <td></td> <td></td> <td>0070</td> <td>0230</td> <td>2061000</td> <td>CLASS 1 EXCAVATION</td> <td>60.00</td> <td>0.00</td> <td>60.00</td> <td>CUYD</td> <td>0.00</td> <td>\$50.00</td> <td>\$0.00</td>			0070	0230	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$50.00	\$0.00
No0260702121GALVANIZED STRUCTURAL STEEL PILES (12 IN)755.00755.00755.001E0.000\$12.00\$13.000\$13.00007002707027000PILE POINT REINFORCEMENT50.0050.0050.0050.0051.300052.43.00052.43.00007070280703400CASS B-1 CONCRETE (SUBSTRUCTURE)56.0050.0070.0151.85.0051.85.0050.00007070300703420CASS B-2 CONCRETE (SUPERSTRUCTURE)21.0050.0071.00			0070	0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
00700270027000PILE POINT REINFORCEMENT20.000.0020.00EA0.000\$13.000\$13.000\$3.00000700280703403CLASS B-1 CONCRETE (SUBSTRUCTURE)56.400.00056.40CUV0.000\$1.85.00\$2.430.00\$2.03.000007002807034203CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)17.500.00017.501CUV0.000\$1.85.00\$1.85.00\$0.000007003007034216TYPE H BARRIER221.0038.63.000.0038.63.00CLAS\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$2.55.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$2.55.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$2.25.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00\$1.60.00 <td< td=""><td></td><td></td><td>0070</td><td>0250</td><td>5031011A</td><td>BRIDGE APPROACH SLAB (MINOR ROAD)</td><td>109.00</td><td>0.00</td><td>109.00</td><td>SQYD</td><td>0.00</td><td>\$375.00</td><td>\$0.00</td></td<>			0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$375.00	\$0.00
00700280034003CLASS B-1 CONCRETE (SUBSTRUCTURE)56.400.0066.40CUV00.0052.43.0052.0000700290703423CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)175.100.00176.00CUV00.00\$1.85.00\$1.85.00\$0.0007000300703421TYPE H BARRIER221.0038.00.000.0038.63.00CLB0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$0.00\$0.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00CLF\$0.00\$22.00\$0.00			0070	0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	755.00	0.00	755.00	LF	0.00	\$125.00	\$0.00
00002907034208CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)175.010.00175.01CUVD0.00\$1,85.000\$50.00007003007034216TYPE H BARRIER221.00221.00221.00221.001EF0.000\$16.00\$15.000\$0.000007003007054216TOSPI1MISC.REINFORCING STEEL (GALVANIZED)38.630010038.63001EB0.000\$2.25\$0.00000700320715101VERTICAL DRAIN AT END BENTS2000.0001.001L81.000\$1.255.00\$15.50000015010618901MISC.Adjust Mobilization for Contract Bond0.001.001.001.001.00\$1.51.000\$12.595.00J3531630011030201000CLEARING AND GRUBBING1.000.001.001.00ACRE0.00\$3.00.00\$0.00000010301201000CLASING AND GRUBBING1.000400.001.00ACRE0.00\$3.00.00\$0.00000010302201000CLASING AND GRUBBING1.000400.001.0004.000\$1.000\$2.200\$3.00.00\$3.00.00\$0.000000103042022010REMOVAL OF IMPROVEMENTS1.0004.0006.000\$1.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000\$3.000 <td< td=""><td></td><td></td><td>0070</td><td>0270</td><td>7027000</td><td>PILE POINT REINFORCEMENT</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>0.00</td><td>\$130.00</td><td>\$0.00</td></td<>			0070	0270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
NormNo			0070	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	0.00	\$2,430.00	\$0.00
No <td></td> <td></td> <td>0070</td> <td>0290</td> <td>7034208</td> <td>CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)</td> <td>175.10</td> <td>0.00</td> <td>175.10</td> <td>CUYD</td> <td>0.00</td> <td>\$1,850.00</td> <td>\$0.00</td>			0070	0290	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	0.00	\$1,850.00	\$0.00
007003207151001VERTICAL DRAIN AT END BENTS2.00.002.000.002.00.00\$2,750.00\$30.00\$30.00000150016189901MISC.Adjust Mobilization for Contract Bond0.001.000.001.000.00<			0070	0300	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	0.00	\$156.00	\$0.00
NoteNoteResponseNisc. Adjust Mobilization for Contract Bond0.001.001.000.001.00Ls0.001.00Ls0.001.00Ls0.001.00Ls0.001.00Ls0.001.001.00Ls0.001.001.00Ls0.001.001.00Ls0.001.000.001.000.001.000			0070	0310	7069911	MISC.REINFORCING STEEL (GALVANIZED)	38,630.00	0.00	38,630.00	LB	0.00	\$2.25	\$0.00
Project J3S3155 - Tot Value Posted to Poste			0070	0320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
J3S3163000103302013000CLEARING AND GRUBBING1.001.000.001.00ACRE0.00\$3,000.00\$3,000.00\$0,00000010340202010REMOVAL OF IMPROVEMENTS1.000.001.000.001.001.000.001.000.00\$10,00.00\$0,000000103502031000CLASS A EXCAVATION403.000.00403.00CUYD0.000\$26.00\$0,000000103602035500EMBANKMENT IN PLACE602.000.00602.00CUYD0.000\$36.00\$36.00\$0,000000103702036000COMPACTING EMBANKMENT336.000.00336.00CUYD0.000\$7.00\$36.00\$0.00000103803040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)1,273.000.001,273.00\$0.00\$0.00\$9.65\$0.00000103803040143TYPE 1 AGGREGATE EDGE TREATMENT17.400.0017.40TONS0.000\$9.65\$0.00000103803040143TYPE 1 AGGREGATE EDGE TREATMENT17.400.0017.40TONS0.000\$9.65\$0.0000010390304910MISC-PERMANENT AGGREGATE EDGE TREATMENT17.400.0077.10TONS0.00\$9.00\$0.0000010410401905BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)75.100.0075.10TONS0.00\$103.00\$0.0000010410401905<			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,595.00	\$12,595.00
Mon Out Out <td></td> <td>Project J</td> <td>3S3155 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$12,595.00</td>		Project J	3S3155 - To	otal Value	Posted to D	ate as of Report Generated Date							\$12,595.00
Note Note <th< td=""><td></td><td>J3S3163</td><td>0001</td><td>0330</td><td>2013000</td><td>CLEARING AND GRUBBING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>0.00</td><td>\$3,000.00</td><td>\$0.00</td></th<>		J3S3163	0001	0330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0340</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$10,000.00</td><td>\$0.00</td></th<>			0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
No. Operating and the state of			0001	0350	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	0.00	\$26.00	\$0.00
Note State			0001	0360	2035500	EMBANKMENT IN PLACE	602.00	0.00	602.00	CUYD	0.00	\$36.00	\$0.00
Non Non <td></td> <td></td> <td>0001</td> <td>0370</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>336.00</td> <td>0.00</td> <td>336.00</td> <td>CUYD</td> <td>0.00</td> <td>\$7.00</td> <td>\$0.00</td>			0001	0370	2036000	COMPACTING EMBANKMENT	336.00	0.00	336.00	CUYD	0.00	\$7.00	\$0.00
None None <th< td=""><td></td><td></td><td>0001</td><td>0380</td><td>3040143</td><td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td><td>1,273.00</td><td>0.00</td><td>1,273.00</td><td>SQYD</td><td>0.00</td><td>\$9.65</td><td>\$0.00</td></th<>			0001	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,273.00	0.00	1,273.00	SQYD	0.00	\$9.65	\$0.00
0001 0410 4019905 MISC.Optional Pavement 1,273.10 0.00 1,273.10 SQYD 0.00 \$103.00 \$0.00			0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	17.40	0.00	17.40	TONS	0.00	\$40.00	\$0.00
			0001	0400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	75.10	0.00	75.10	TONS	0.00	\$500.00	\$0.00
0001 0420 6061060 MGS GUARDRAIL 175.00 0.00 175.00 LF 0.00 \$27.50 \$0.00			0001	0410	4019905	MISC.Optional Pavement	1,273.10	0.00	1,273.10	SQYD	0.00	\$103.00	\$0.00
			0001	0420	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$27.50	\$0.00



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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	erated.		
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)
230120-C11	J3S3163	0001	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
		0001	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0001	0450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$57.00	\$0.00
		0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$32.00	\$0.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	0.00	\$51.00	\$0.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	0.00	\$22.00	\$0.00
		0001	0490	6161005	CONSTRUCTION SIGNS	928.00	0.00	928.00	SQFT	0.00	\$7.00	\$0.00
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$65.00	\$0.00
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$165.00	\$0.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$160,420.00	\$0.00
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,058.00	0.00	2,058.00	LF	0.00	\$0.35	\$0.00
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	775.00	0.00	775.00	SQYD	0.00	\$15.00	\$0.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	0.00	567.00	SQYD	0.00	\$4.15	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$7,250.00	\$0.00
		0001	0610	8061003	SEDIMENT TRAP EXCAVATION	12.40	0.00	12.40	CUYD	0.00	\$56.00	\$0.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	0.00	\$105.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$14.50	\$0.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.00	\$0.00
		0001	0650	8061010A	TYPE B BERM	76.00	0.00	76.00	LF	0.00	\$51.00	\$0.00
		0001	0660	8061011	SLOPE DRAINS	9.00	0.00	9.00	LF	0.00	\$100.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$1.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$5,200.00	\$0.00
		0001	0690	8061019	SILT FENCE	1,069.00	0.00	1,069.00	LF	0.00	\$3.00	\$0.00
		0001	0700	8061050	TYPE C BERM	151.00	0.00	151.00	LF	0.00	\$58.50	\$0.00
		0001	0710	8064138	TYPE 2D EROSION CONTROL BLANKET	4,120.00	0.00	4,120.00	SQYD	0.00	\$1.95	\$0.00
		0070	0720	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$60.00	\$0.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$375.00	\$0.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	995.00	0.00	995.00	LF	0.00	\$125.00	\$0.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
		0070	0770	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	55.00	0.00	55.00	CUYD	0.00	\$2,360.00	\$0.00
		0070	0780	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	0.00	\$1,790.00	\$0.00
		0070	0790	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	0.00	\$156.00	\$0.00
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	38,630.00	0.00	38,630.00	LB	0.00	\$2.10	\$0.00
		0070	0810	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$430.00	\$0.00
		0070	0820	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
	Project J	3S3163 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
230120-C11 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$12,595.00



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



Line Item Adjustments by Estimate

Jul 6, 2023

Project L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3155 0	0210	MGS BRIDGE APP. TRANS	Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	STMI	- Total				\$9,220.00	
		,	Construction	Stockpile S1	MI - Total			\$9,220.00	
0	0210 -	Total						\$9,220.00	
0	0220	TYPE A CRASHWORTHY	Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$7,700.00	
		· · · · · ·	Construction	Stockpile S1	MI - Total			\$7,700.00	
0	0220 -	Total						\$7,700.00	
J3S3155 - T	Total							\$16,920.00	
J3S3163 0		MGS GUARDRAIL	Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$2,875.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,875.25	
			Construction	Stockpile S1	MI - Total			\$2,875.25	
0	0420 -	Total						\$2,875.25	
0	0430	MGS BRIDGE APP. TRANS	Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	STMI	- Total				\$9,220.00	
		,	Construction	Stockpile S1	MI - Total			\$9,220.00	
0	0430 -	Total						\$9,220.00	
	0430 - 0440	TYPE A CRASHWORTHY	Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$9,220.00 \$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A		- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Stockpile			2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0		TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2023	SYSTEM	\$7,700.00 \$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0	0440 0440 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI			2023	SYSTEM	\$7,700.00 \$7,700.00 \$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction



There are no contract adjustments to display for this contract.