

Pay Estimate Created Date: August 16, 2023

Progress Estimate 5	Number	Contract ID Prime Contracto	230120-C11 r Phillips Hardy, Inc.	Pay Period Star Pay Period End		2023 N	Driginal Contract Amount let Change Order Amount Current Contract Amount	\$2,374,029.95 \$0.00 \$2,374,029.95		
Approval Date								By User		
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level									
August 16, 2023		Rev	iewed and Approved ((and should be con	sidered Draft)	at the F	Resident Engineer Level by	rileyr1		
August 17, 2023			Revie	ewed and Approved	at the Centra	al Office	Controllers Office Level by	vel by ramses1		
Original Completion	n Date	Current Com	pletion Date	Actual Completio	n Date	of Current Contract Amou	nt Complete			
June 30, 2024	1	June 30	, 2024				7.53%			
	Contract	Informational Dat	es		Milestones					
Date Description	Original	Completion Date	Current Completion	No Milesto	ones Exist for	Contrac	t			
Acceptance Date										
Awarded Date	February	8, 2023	February 8, 2023							
Letting Date	January	20, 2023	January 20, 2023							
Notice to Proceed Date	March 13	3, 2023	March 13, 2023							
Open to Traffic Date										
Work Began Date	July 12, 2	2023	July 12, 2023							

Contract Total Pay For Estimate No. 5				
	This Estimate	Previous	To Date	
230120-C11				
Total Posted Items Pay	\$39,780.00	\$139,001.00	\$178,781.00	
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	
		\$175,716.25	\$215,496.25	
Contract Total Payable This Estimate:	\$39,780.00			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Current Installed Price Qty								
J3S3163	0720	2061000	CLASS 1 EXCAVATION	CUYD	\$60.000	30	\$1,800.00					
	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$125.000	239	\$29,875.00					
	0760	7027000	PILE POINT REINFORCEMENT	EA	\$130.000	5	\$650.00					
	0800	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.100	3,550	\$7,455.00					
Project J3S316	3 - Total						\$39,780.00					
Overall - Total	\$39,780.00											

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
J3S3163	0800	REINFORCING STEEL (EPOXY COATED)	Material			-3,550	\$2.10	(\$7,455.00)
	0800	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,550	\$2.10	\$7,455.00
Total								\$0.00



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	FAS S303(42)	Bridge replacement	EE	SALINE	over Salt Fork Creek 0.6 miles North of Route 20							
J3S3163	FAS S303(43)	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
	This Estimate	Previous	To Date
Posted Item Pay	\$39,780.00	\$126,406.00	\$166,186.00
Gross Item Adjustments	\$0.00	\$19,795.25	\$19,795.25
Gross Item Pay	\$39,780.00	\$146,201.25	\$185,981.25
	\$39,780.00 \$0.00	\$146,201.25 \$0.00	,
Gross Item Pay	,	, .	\$185,981.25 \$0.00 \$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation Enter By	d Status
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7101000, Project Itt 0800, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for And Acceptance Action Generic ReinforcingMisc is insufficient.		gj Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7101000, Project Itt 0800, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 C @, Acceptance Action Generic ReSteelBars is insufficient.		gj Overridden

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)

lotar rate / An nems / An Estimates (including unit 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				eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
Parts Name <			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
org 0.00 0.000 0.000 0.000 0.00 <	230120-C11	J3S3155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$5,000.00	\$0.00
Image 			0001	0020	2031000	CLASS A EXCAVATION	321.00	0.00	321.00	CUYD	0.00	\$35.50	\$0.00
No.N			0001	0030	2035500	EMBANKMENT IN PLACE	70.00	0.00	70.00	CUYD	0.00	\$40.00	\$0.00
NormNo			0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	0.00	\$7.65	\$0.00
Normal stateNormal state </td <td></td> <td></td> <td>0001</td> <td>0050</td> <td>3040143</td> <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>794.00</td> <td>0.00</td> <td>794.00</td> <td>SQYD</td> <td>0.00</td> <td>\$11.00</td> <td>\$0.00</td>			0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	794.00	0.00	794.00	SQYD	0.00	\$11.00	\$0.00
NormNo			0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	0.00	\$110.00	\$0.00
Image: Note of the set of th			0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$51.00	\$0.00
NormalNormal No			0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$22.00	\$0.00
Image: Note of the standing of			0001	0090	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$25.00	\$0.00
Normal Part Part Contrinuctor Fundamental Contrinuctor Part Part Part Contrinuctor Part Part Part Contrinuctor Part Part Part Part Part Part Part Par			0001	0100	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00
Image: Normal stateImage: Normal			0001	0110	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00
International of the second of the			0001	0120	6181000		1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
Image: Note Name Image: Nam I			0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$81,205.00	\$0.00
NomeNomeSector <td></td> <td></td> <td>0001</td> <td>0130</td> <td>6206001C</td> <td></td> <td>962.00</td> <td>0.00</td> <td>962.00</td> <td>LF</td> <td>0.00</td> <td>\$0.35</td> <td>\$0.00</td>			0001	0130	6206001C		962.00	0.00	962.00	LF	0.00	\$0.35	\$0.00
0010100051000SEEDING-COOL SEAGON GRASSES0400.00<			0001	0140	6240103A		334.00	0.00	334.00	SQYD	0.00	\$4.20	\$0.00
001017008100ALTENATE DICH CHECK77.000.0077.0			0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
001001900190019001900190010001			0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$16,125.00	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0170</td> <td>8061006</td> <td>ALTERNATE DITCH CHECK</td> <td>73.00</td> <td>0.00</td> <td>73.00</td> <td>LF</td> <td>0.00</td> <td>\$11.00</td> <td>\$0.00</td>			0001	0170	8061006	ALTERNATE DITCH CHECK	73.00	0.00	73.00	LF	0.00	\$11.00	\$0.00
Model Q200 R010000 TYPE C BERM 103.00 0.00 103.00 0.10 0.100 S50.00 S50.00 Q010 Q210 6610000 MCS BERDAC MPROACH TRANSITION SECTION 4.00 0.00 4.00 6.00 5.0000 S3.000.00 G3.000.00 Q010 Q220 605001 TYPE A CRABHYORITY END TERMINAL (MASH) 4.00 6.000 CUV0 0.000 550.00 S3.000.00 G3.000.00 Q070 Q220 Q50100 CLRSS 1EXCAVATION G0.00 1000 G0.00 G.000 G.000 G.000 G.000 S27.000.00 G.000.00 G.000 G.000 G.000 S27.000 G.000.00 G.000.00 G.000 G.000 G.000 S27.000 G.000.00 G.000.00 G.000 G.000 G.000 S27.000 G.000.00 G.0			0001	0180	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00
Image: Probability of the pr		0001 0190 8061019		8061019	SILT FENCE	245.00	0.00	245.00	LF	0.00	\$3.00	\$0.00	
Image: Control (Reconstruction Control) Control (Control) Control (Contro) Control (Contro) <thcontrol (contro)<="" th=""> Control (Contro)<</thcontrol>				0200	8061050	TYPE C BERM	193.00	0.00	193.00	LF	0.00	\$50.00	\$0.00
010102206030141YPE A CRASHWORTHY END TERMINAL (MASH)4.000.004.00E.006.006.006.006.006.006.006.006.006.006.000			0010	0210	6061069		4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
907002020000CLSS 1 EXCAVATION60.0060.0060.0060.00CUV60.00850.00850.000070020210500REMOVAL OF BRIDGES1100100010001000600100082060.00537.00637.00000700205031014BRIDGE APPROACH SLAB (MINOR ROAD)10900109006001000600517.00517.00517.000070020702120GALVANZED STRUCTURAL STELL PLIES (12 IN)758.0060.0060.0060.00513.00513.00613.000707020702400CLSS 51-CONCRETE (SUBESTRUCTURE)60.0060.0061.0061.0061.00513.0061.000707020703420CLASS 51-CONCRETE (SUBESTRUCTURE)516.0061.0061.0061.0051.8051.8061.000707020703420CLASS 51-CONCRETE (SUBESTRUCTURE)52.0061.0061.0061.0051.8051.8051.800707020703420CLASS 51-CONCRETE (SUBESTRUCTURE)52.0052.0051.8051.8051.8051.8051.8051.800707020703420VERTCAL DRAIN AT END BENTS52.0052.0052.0052.0052.0052.0052.0052.0052.00070103016.99MISC ABUNAL MOBILIZION OF CONTAST BEIL51.0051.0050.0051.0052.0050.0051.0052.0017010100161.90100			0010	0220	6063014		4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
0070024002400REMOVAL OF BRIDGES01000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.00				0230	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$50.00	\$0.00
00700250630111ABRIDGE APPROACH SLAB (MINOR ROAD)109.00.00109.00SQVD0.00S37.00S37.0000700260702122GAUVAIZED STRUCTURAL STELE PLIES (12 IN)755.000.00755.001.00.00S12.00S13.00007002707027000PLE POINT REINFORCEMENT20.000.0056.400.00EA0.0052.4353.00007002807034003CLASS B-1 CONCRETE (SUBSTRUCTURE)56.400.0056.400.000.0051.6552.0000700300703416TYPE H BARRIER221.000.00175.000.001.0051.6552.0000700300703416TYPE H BARRIER221.000.001.001.001.001.0052.6052.5000700300703410VERTCAL DRAIN AT END BENTS2.000.002.002.002.002.0052.7552.5000710300103001201MISC ABUNCADO FRUEDENCING CONTRACTION2.001.001.001.0051.6052.75052.5501001030001201MISC ABUNCADERING CONTRACTION2.001.001.001.001.0051.6052.5001001030001201MISC ABUNCADERING1.001.001.001.001.0052.75052.55001001030001201MISC ABUNCADERINGMISC ABUNCADERING1.001.001.001.0050.0052.60 <td></td> <td></td> <td></td> <td>0240</td> <td>2160500</td> <td>REMOVAL OF BRIDGES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$27,000.00</td> <td>\$0.00</td>				0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
007002807021212GALVANIZED STRUCTURAL STEEL PILES (12 IN)75500.007550I.F0.00\$12.00\$13.0007070270702700PILE POINT REINFORCEMENT2000.006.6400.005.000\$2.4300\$0.0000707020703403CASS B-1 CONCRETE (SUBSTRUCTURE)6.6400.0006.0005.000\$2.4300\$0.0000707020703428CASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)10710.0007.0001.8500\$0.0000707030703428TYPE HBARRIER221.0020.002.21.001.001.00\$1.8500\$0.000070703070911MISCREINFORCING STEEL (GALVANIZED)36.6000.001.001.00\$1.8500\$2.75000707030716101VERTICAL DRAIN AT END BENTS2.003.00002.000\$2.7500\$2.7500\$2.55000708040109091010010101.001.001.001.001.00\$1.500\$3.0000\$2.7500135381001030001300CLEARING AND GRUBBING1.001.001.001.001.001.00\$3.0000\$3.0000\$3.0000001030003000CLEARING AND GRUBBING1.00<				0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$375.00	\$0.00
0070027002000PILE POINT REINFORCEMENT20000.002000EA0.00\$13.00\$13.00\$0.000070028003400CLASS B-1 CONCRETE (SUBSTRUCTURE)56.600.0056.60CUVDCUVD0.00\$1.86.00\$0.00007002907034208CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)176.100.00221.00CUVD0.00\$1.86.00\$1.86.00\$0.00007003007034216TYPE HBARRIER221.0036.80.000.0038.80.00CLASB-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)30.00221.00SL.00\$2.25.00\$1.86.00\$2.25.00007003007034216TYPE HBARRIER221.0036.80.000.0038.80.00CLASSL.75.00\$2.25.00				0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	755.00	0.00	755.00	LF	0.00	\$125.00	\$0.00
Normal Problem Normal				0270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00
No. No. <td></td> <td></td> <td>0070</td> <td>0280</td> <td>7034003</td> <td>CLASS B-1 CONCRETE (SUBSTRUCTURE)</td> <td>56.40</td> <td>0.00</td> <td>56.40</td> <td>CUYD</td> <td>0.00</td> <td>\$2,430.00</td> <td>\$0.00</td>			0070	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	0.00	\$2,430.00	\$0.00
Image: constraint of the			0070	0290	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	0.00	\$1,850.00	\$0.00
00700320715101VERTICAL DRAIN AT END BENTS2.00.002.002.0EA0.00\$2,750.0\$30.00000150016189901MISC Adjust Mobilization for Contract Bond0.001.001.001.001.051.00\$12,955.0VPOJECT JSS3155 - V= V=			0070	0300	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	0.00	\$156.00	\$0.00
001501618990MISC.Adjust Mobilization for Contract Bond0.001.001.001.00LS1.00LS512,595.00Project JSJ55-T0JUEVSUE JSUE JUE JUE JUE JUE JUE JUE JUE JUE JUE J			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\$3,00.00\$3,00.00\$0,0000010340202010REMOVAL OF IMPROVEMENTS1.000.001.000.001.000.001.000.00\$10,00.00\$0,00000103502031000CLASA EXCAVATION403.00602.00403.00CUVD0.00\$26.00\$0,0000010360203500EMBANKMENT IN PLACE602.000.00602.00CUVD0.00\$36.00\$36.00000103702036000COMPACTING EMBANKMENT336.000.00336.00CUVD0.00\$7.00\$36.00000103702036000COMPACTING EMBANKMENT336.001.273.000.001.273.00\$040\$7.00\$9.65000103803040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)1.273.000.001.273.00\$040\$9.65\$0.0000010380304910MISC.PERMANENT AGGREGATE EDGE TREATMENT17.400.0017.40TONS0.00\$\$0.00\$\$0.00000104004011209BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)75.100.0075.10TONS0.00\$103.00\$103.0000010410401905MISC.Optional Pavement1.273.101.273.100.00\$0.00\$103.00\$103.00			0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,595.00	\$12,595.00
000103402022010REMOVAL OF IMPROVEMENTS1.000.001.000.001.000.001.000.00\$10,00.00 <t< th=""><th></th><th>Project J</th><th>3S3155 - To</th><th>otal Value</th><th>Posted to D</th><th>ate as of Report Generated Date</th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$12,595.00</th></t<>		Project J	3S3155 - To	otal Value	Posted to D	ate as of Report Generated Date							\$12,595.00
No. Observe of the second		J3S3163	0001	0330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
No. Open Mark Control open Mark <thcontrol mark<="" open="" th=""> Control open Mar</thcontrol>			0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
No. Open Mark Open			0001	0350	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	0.00	\$26.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>602.00</td><td>0.00</td><td>602.00</td><td>CUYD</td><td>0.00</td><td>\$36.00</td><td>\$0.00</td></th<>			0001	0360	2035500	EMBANKMENT IN PLACE	602.00	0.00	602.00	CUYD	0.00	\$36.00	\$0.00
0001 0390 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 17.40 0.00 17.40 TONS 0.00 \$40.00 \$50.00 <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
Note Note <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
Out 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 Qu	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	928.00	\$7.00	\$6,496.00
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.00
		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	10.00	\$165.00	\$1,650.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$160,420.00	\$40,105.00
		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	30.00	\$60.00	\$1,800.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		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	506.00	\$125.00	\$63,250.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	10.00	\$130.00	\$1,300.00
		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	3,550.00	\$2.10	\$7,455.00
		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	ate as of Report Generated Date							\$166,186.00
230120-C11 Over	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$178,781.00



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.

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
0720	2061000	CLASS 1 EXCAVATION	8/3/23	8/4/23	30.00	CUYD	Bent #1 Bridge A9234					
0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	8/3/23	8/4/23	239.00	LF	Pile #5 = 49' Pile #4 = 48' Pile #3 = 48' Pile #2 = 47' Pile #1 = 47'					
0760	7027000	PILE POINT REINFORCEMENT	8/3/23	8/4/23	5.00	EA	End Bent #1 Bridge A9234					
0800	7101000	REINFORCING STEEL (EPOXY COATED)	8/11/23	8/14/23	3,550.00	LB	End Bent #1 = 2520 lb. Int. Bent #2 = 1030 lb.					

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

Revision 3/23/2023



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 230120-C11

Internal Procession Processin Procession Procession Procession Pr	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
APP: TRAUS 82 TOTALSinciple FormationDisplay FormationSinciple FormationDisplay FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple FormationSinciple 	1282155	0210							\$0.220.00	Payment Estimate Item Adjustment generated Stockaile Transaction
Normal Problem Construction Stockplic Stockplic Stockplic Stockplic Stockplic 1 <td< td=""><td>1999100</td><td>0210</td><td>APP. TRANS SEC</td><td>Stockpile</td><td></td><td>1</td><td></td><td>STOTEM</td><td></td><td>Payment Estimate item Aujustment generated Stockpile mansaction</td></td<>	1999100	0210	APP. TRANS SEC	Stockpile		1		STOTEM		Payment Estimate item Aujustment generated Stockpile mansaction
0210 - Total 0210 - Total 01 - 2020 CRUCH WORT HA Stockpile Do TRUNCHON (MASH) 1 Jun 16, Stockpile - Total STSTELN 57.700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 - Total - Total - Total 57.700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 - Total - Total 1 Jun 16, Stockpile STSTELN 57.700.00 0220 - Total - Total 1 Jun 16, Stockpile STSTELN 57.700.00 0220 - Total - Total 1 Jun 16, Stockpile STSTELN 57.700.00 0230 - Total - Total 1 Jun 16, Stockpile STSTELN 52.775.25 0420 - Total - Total - Total 20.275.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0430 - Total - Total - Total 1 Jun 16, 20.23 SYSTEN 59.220.00 0440 - Total - Total - Total - Total 1 20.23 SYSTEN 0440 - Total - Total - Total - Total 1 20.23 SYSTEN 59.220.00 0440 - Total - Total - Total - Total - Total 1 30.16, 20.23, SYSTEN 57.700.00 Payment Estimate Item Adjustment generate			, , , , , , , , , , , , , , , , , , ,							
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Image: Regime and the standard of the standard		0220	CRASHWORTHY	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
VICU									\$7,700.00	
VISUALS - Total VIGS GUARORAL SISTING Construction Stockpile STM 1 Jun 16, Stockpile STM SYSTEM 52,875.25 Stockpile - Total Payment Estimate Item Adjustment generated Stockpile Transaction 0420 - Total				Construction	Stockpile S1	MI - Total			\$7,700.00	
MSS163 0420 MGS GUARDRALL Protection Stockpile STMI Construction Stockpile STMI 1 Jun 16, 2023 SYSTEM 32,375.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0420 -total -total 500 5100/line 1 Jun 16, 2023 SYSTEM 52,275.25 0420 -total -total 500 5100/line -total 500 0430 -total -total -total 500 99/ment Estimate Item Adjustment generated Stockpile Transaction 0430 -total -total -total -total 500 99/ment Estimate Item Adjustment generated Stockpile Transaction 0440 Orastruction Stockpile STMI - Total -total -total 92,200 99/ment Estimate Item Adjustment generated Stockpile Transaction 0440 Construction Stockpile STMI - Total Jun 16, 2023 SYSTEM \$3,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 Construction Stockpile STMI - Total Jun 16, 2023 SYSTEM \$3,370.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate It			Total						\$7,700.00	
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	J3S3163	0420	MGS GUARDRAIL	Stockpile		1		SYSTEM	\$2,875.25	Payment Estimate Item Adjustment generated Stockpile Transaction
0420 - Total View Pression 1 Jun 16, Jun 16, Jun 26, SYSTEM SYSTEM \$9,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0430 APP. TRAINS SEG (REGNO CURR) Construction Stockpile STMI - Total \$9,220.00 \$9,220.00 0440 TYPE A CRASHWORTHY Construction Stockpile STMI - Total \$9,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 TYPE A CRASHWORTHY Construction Stockpile STMI - Total \$9,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 TYPE A CRASHWORTHY Construction Stockpile STMI - Total \$7,700.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0750 SRUCURAL STEL PILES (12 N Material - Total \$YSTEM \$S3375.00 0760 PILE POINT Naterial - Total Material - Total \$SYSTEM \$S0.00 0760 PILE POINT Naterial - Total Material - Total \$SYSTEM \$S0.00 0760 PILE POINT Naterial - Total Material - Total \$SYSTEM \$S0.00 0760 REINFORCEMENT Naterial - Total \$Q23,1				OTIVI	- Total				\$2,875.25	
0430 MGS BRIDGE APP. TRANS SEC Stockpile Construction Sitch in transaction 1 Jun 16, 2023 SYSTEM 99,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0430 APP. TRANS SEC Stockpile STMI - Total 59,220.00 59,220.00 59,220.00 0440 TYPE A CRASHWORTHS Construction Stockpile STMI - Total 59,220.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 TYPE A CRASHWORTHS Construction Stockpile STMI - Total 1 Jun 16, 2023 SYSTEM \$7,700.00 0440 - Total Construction Stockpile STMI - Total 57,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 GALVANIZED STRUCTURAL STEL PLIES (N Material 4 Aug 1, 2023 SYSTEM \$3,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0760 GALVANIZED STRUCTURAL STEL PLIE (N) Material - Total 50,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprig overniding Payment Estimate Exception 1 on the current Payment Estimate. 0760 Total - Total SYSTEM \$650.00 This adjustment offsets the original system-generated Material Payment Estimate It				Construction	Stockpile ST	TMI - Total			\$2,875.25	
APP. TRANS SEC (REGNOL B) Construction STML - Total Sp.22.00 Function (Construction) Construction (Construction) Construction (Construction) Sp.22.00 0440 TYPE A (CRASHWORTML) TYPE A (CRASHWORTML) Construction (Construction) 1 Jun 16, Jun 16, STML SYSTEM \$7,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 TOTal - Total 57,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 Total - Total 57,700.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment Est		0420 -	Total						\$2,875.25	
Image: Construction Construction Second Sec		0430	APP. TRANS SEC	Stockpile		1		SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0430 Total Overal Second Sec			(REG/NO CURB)	STMI	- Total				\$9,220.00	
0440 TYPE A CRASHWORTHY END TERMING Construction Stockpile Thi 1 Jun 16, 2023 SYSTEM \$7,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0440 CrashWORTHY END TERMING Construction Stockpile STRUCTURAL STELP PLES 12 IN Construction Stockpile STMI - Total \$7,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (001) due to user sprig) overridding Payment Estimate Item Adjustment (001) due to user sprig) overridding Payment Estimate Item Adjustment (001) due to user sprig) overridding Payment Estimate Item Adjustment (001) due to user sprig) overridding Payment Estimate Item Adjustment (001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0002) due to user sprig) overridding Payment Estimate Exception 1 on the current Payment Estimate. 0750 - Total Image: Construction Stockpile Transaction SYSTEM \$90.00 0750 - Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction SYSTEM \$90.00 0750 - Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction SYSTEM \$90.00 0760 - Total Image: Construction Stockpile Transaction Image: Construction Stockpile Transaction Stockpile Transaction 0800 STEEL (EPOXY COATED Material - Total Image: Construction Stockpile Trans				Construction	Stockpile S1	ſMI - Total			\$9,220.00	
$ \left \begin{array}{c c c c c c } \hline CRASHWORTHY END TRAFT Stockpile STM1 - Total & 2023 & 444 & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 57,700.00 \\ \hline Construction Stockpile STM1 - Total & 50,00 \\ \hline Construction Stockpile STM1 - Stm2 - Stm2 & Stm2 & Stm2 & Stm2 & Stm2 & Stm2$		0430 -	Total						\$9,220.00	
(MASH)		0440	CRASHWORTHY	Stockpile		1		SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0440 - Total ST.700.00 0750 GALVANIZED STRUCTURAL IN Material PLE PILES (12 IN Material PLE PILES (12 IN Material PLE PILE PILES (12 IN Material PLE PILE PILES (12 IN Material PLE PILE PILES (12 IN Material PLE PILE PILES (12 IN Material Payment PLE PILE PILES (12 IN Material - Total SYSTEM \$33,375.00 This adjustment (0001) due to user sprig) overridding Payment Estimate leen Adjustment (0001) due to user sprig) overridding Payment Estimate leen Adjustment (0001) due to user sprig) overridding Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate leen Adjustment offsets the original system-generated Material Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate leen Adjustment (0002) due to user sprig) overridding Payment Estimate Exception 2 on the current Payment Estimate. 0760 Total SYSTEM \$650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0760 - Total Total SYSTEM \$0.00 Step Pile 0800 REINFORCING STEEL (EPOXY COATED Material SYSTEM \$7,455.00 This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0001) due to use				STMI	- Total				\$7,700.00	
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REINFORCEMENT Paint Pain		0750 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $		0760		Material		4		SYSTEM	\$650.00	Estimate Item Adjustment (0002) due to user sprigj overridding Payment
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0760 - Total \$0.00 0800 REINFORCING STEEL (EPOXY COATED) Material 5 Aug 16, 2023 \$7,455.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment 5 Aug 16, 2023 \$YSTEM \$7,455.00					- Total				\$0.00	
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2023		0800	STEEL (EPOXY	Material		5	Aug 16, 2023	SYSTEM	\$7,455.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment
- Total \$0.00						5		SYSTEM	(\$7,455.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tot	al				\$0.00	
0800 - Total \$0.00		0800 -	Total						\$0.00	
	J3S <u>3163</u> -	- Total							\$19,795.25	
J3S3163 - Total \$19,795.25	Overall -	Total							\$36,715.25	
	J3S3163	- Total							\$19,795.25	
13S3163 - Total \$19,795.25	Overall -	Total							\$36,715.25	



There are no contract adjustments to display for this contract.