



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230120-F02 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> May 16, 2023 <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$29,903,100.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$29,903,100.00
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	dukesm1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
June 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		0.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
230120-F02			
Total Posted Items Pay	\$0.00	\$164,871.00	\$164,871.00
Gross Item Adjustments	\$0.00	\$492,231.14	\$492,231.14
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
		\$657,102.14	\$657,102.14
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments 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

Report Generated on June 6, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3490	I 70-4(206)	8 Bridge rehabilitations	I-70	ST CHARLES	from Route K to Spencer Creek
J6I3613	I 70-4(211)	Microsurfacing	I-70	ST CHARLES	from Route K to East of Mid Rivers Mall Drive
J6P3548	FAF-79-1(84)	3 Bridge rehabilitations	79	ST CHARLES	over E Terra Lane, NS RR, and I-70
J6S3488	FAS S502(53)	Bridge rehabilitation	I-70	ST CHARLES	Bryan Road over I-70

Totals by Job Numbers				
J6I3490		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$164,871.00	\$164,871.00
	Gross Item Adjustments	\$0.00	\$45,363.13	\$45,363.13
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$210,234.13</b>	<b>\$210,234.13</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6I3613		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$384,989.01	\$384,989.01
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$384,989.01</b>	<b>\$384,989.01</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3548		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$47,372.25	\$47,372.25
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$47,372.25</b>	<b>\$47,372.25</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3488		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$14,506.75	\$14,506.75
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$14,506.75</b>	<b>\$14,506.75</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 6, 2023

**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**

Report Generated on June 6, 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)
230120-F02	J613490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,632,925.22	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	3,407.00	0.00	3,407.00	CUYD	0.00	\$65.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	19.00	0.00	19.00	CUYD	0.00	\$25.00	\$0.00
		0001	0040	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$8,000.00	\$0.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	46.80	0.00	46.80	STA	0.00	\$1,100.00	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,200.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,314.00	0.00	7,314.00	SQYD	0.00	\$18.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	698.00	0.00	698.00	TONS	0.00	\$106.75	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	6,827.40	0.00	6,827.40	SQYD	0.00	\$82.50	\$0.00
		0001	0100	4071005	TACK COAT	3,506.00	0.00	3,506.00	GAL	0.00	\$4.37	\$0.00
		0001	0115	4131000	MICROSURFACING, TYPE II	30,756.00	0.00	30,756.00	SQYD	0.00	\$5.07	\$0.00
		0001	0120	4136000	PCCP JOINT/CRACK SEALING	11,334.00	0.00	11,334.00	LF	0.00	\$1.10	\$0.00
		0001	0130	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	486.50	0.00	486.50	SQYD	0.00	\$180.00	\$0.00
		0001	0140	5041000	CONCRETE APPROACH PAVEMENT	1,379.90	0.00	1,379.90	SQYD	0.00	\$162.00	\$0.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	689.00	0.00	689.00	LF	0.00	\$59.00	\$0.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$50.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$200.00	\$0.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	0.00	\$50.00	\$0.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	0.00	\$48.00	\$0.00
		0001	0210	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,265.00	\$0.00
		0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	14.00	0.00	14.00	EA	0.00	\$3,621.00	\$0.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$510.00	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	0.00	\$970.00	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0260	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	0.00	\$960.00	\$0.00
		0001	0270	6149902	MISC.INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	0.00	\$6,000.00	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	3,927.00	0.00	3,927.00	SQFT	0.00	\$8.50	\$0.00
		0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$25.00	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	1,500.00	0.00	1,500.00	EA	0.00	\$20.00	\$0.00
		0001	0310	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$150.00	\$0.00
		0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	39.00	0.00	39.00	EA	0.00	\$125.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	15.00	0.00	15.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6161047	TYPE III OBJECT MARKER	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	123.00	0.00	123.00	EA	0.00	\$800.00	\$0.00
		0001	0370	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	362.00	0.00	362.00	LF	0.00	\$190.00	\$0.00
		0001	0380	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,376.00	0.00	3,376.00	LF	0.00	\$144.00	\$0.00
		0001	0390	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,750.00	0.00	7,750.00	LF	0.00	\$37.45	\$0.00
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,825.00	0.00	10,825.00	LF	0.00	\$44.87	\$0.00
		0001	0410	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	638.00	0.00	638.00	LF	0.00	\$44.87	\$0.00
		0001	0420	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7,113.00	0.00	7,113.00	LF	0.00	\$9.12	\$0.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	16,025.00	0.00	16,025.00	LF	0.00	\$18.12	\$0.00
		0001	0440	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	850.00	0.00	850.00	LF	0.00	\$27.12	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,562,000.00	\$0.00



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230120-F02	J613490	0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$3,397,129.00	\$0.00
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6191000	PAVEMENT EDGE TREATMENT	4,436.00	0.00	4,436.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,109.00	0.00	16,109.00	LF	0.00	\$0.30	\$0.00
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,735.00	0.00	10,735.00	LF	0.00	\$0.30	\$0.00
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,195.00	0.00	2,195.00	LF	0.00	\$1.00	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,555.00	0.00	8,555.00	LF	0.00	\$0.30	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,950.00	0.00	8,950.00	LF	0.00	\$0.30	\$0.00
		0001	0560	6207001	PAVEMENT MARKING REMOVAL	489,580.00	0.00	489,580.00	LF	0.00	\$0.75	\$0.00
		0001	0570	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6208064A	TEMPORARY RAISED PAVEMENT MARKER	577.00	0.00	577.00	EA	0.00	\$10.00	\$0.00
		0001	0590	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	488,518.00	0.00	488,518.00	LF	0.00	\$0.60	\$0.00
		0001	0600	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0610	6214600A	FLOWABLE BACKFILL	52.00	0.00	52.00	CUYD	0.00	\$320.00	\$0.00
		0001	0620	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,459.00	0.00	1,459.00	SQYD	0.00	\$4.00	\$0.00
		0001	0630	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	63.10	0.00	63.10	STA	0.00	\$375.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0650	7309901	MISC.WELD DRAINAGE GRATE	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00
		0001	0660	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0670	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	0680	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$165.00	\$0.00
		0001	0690	8061016	SEDIMENT REMOVAL	139.00	0.00	139.00	CUYD	0.00	\$25.00	\$0.00
		0001	0700	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	0710	8061019	SILT FENCE	9,168.00	0.00	9,168.00	LF	0.00	\$2.60	\$0.00
		0001	0720	8061050	TYPE C BERM	820.00	0.00	820.00	LF	0.00	\$35.00	\$0.00
		0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	988.00	0.00	988.00	LF	0.00	\$33.00	\$0.00
		0010	0740	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00
		0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0010	0760	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,100.00	\$0.00
		0010	0780	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	0.00	\$5,290.00	\$0.00
		0010	0790	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,680.00	\$0.00
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$24.00	\$0.00
		0040	0810	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0040	0820	9039902	MISC.BARRIER WALL ANCHOR FOR 2-INCH PSST POST	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0830	9039902	MISC.REMOVE & RELOCATE EXISTING SIGN(S) TO NEW POST	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0050	0840	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0050	0850	9109903	MISC.MODOT ITS ASSETS RELOCATION	844.00	0.00	844.00	LF	0.00	\$12.30	\$0.00
		0070	0860	2161000	SCARIFICATION OF BRIDGE DECK	995.00	0.00	995.00	SQYD	0.00	\$25.50	\$0.00
		0070	0870	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	354.00	0.00	354.00	LF	0.00	\$435.00	\$0.00
		0070	0880	2169902	MISC.REMOVAL OF EXISTING BEARINGS	48.00	0.00	48.00	EA	0.00	\$2,300.00	\$0.00



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

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230120-F02	J613490	0070	0890	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	115.00	0.00	115.00	LF	0.00	\$300.00	\$0.00
		0070	0900	5031010A	BRIDGE APPROACH SLAB (MAJOR)	407.00	0.00	407.00	SQYD	0.00	\$663.00	\$0.00
		0070	0910	7031004	DIAMOND GRINDING	995.00	0.00	995.00	SQYD	0.00	\$8.30	\$0.00
		0070	0920	7034214	CLASS B-2 CONCRETE	57.20	0.00	57.20	CUYD	0.00	\$2,700.00	\$0.00
		0070	0930	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	40.00	0.00	40.00	LF	0.00	\$367.00	\$0.00
		0070	0940	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	40.00	0.00	40.00	LF	0.00	\$431.00	\$0.00
		0070	0950	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	0.00	\$1,150.00	\$0.00
		0070	0960	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	18.90	0.00	18.90	CUYD	0.00	\$5,450.00	\$0.00
		0070	0970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6.00	0.00	6.00	SQFT	0.00	\$645.00	\$0.00
		0070	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	550.00	0.00	550.00	SQFT	0.00	\$205.00	\$0.00
		0070	0990	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	0.00	\$375.00	\$0.00
		0070	1000	7061070	MECHANICAL BAR SPLICE	172.00	0.00	172.00	EA	0.00	\$79.00	\$0.00
		0070	1010	7101000	REINFORCING STEEL (EPOXY COATED)	9,820.00	0.00	9,820.00	LB	0.00	\$2.50	\$0.00
		0070	1020	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	1030	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0070	1040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,100.00	0.00	8,100.00	SQFT	0.00	\$60.00	\$0.00
		0070	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,100.00	0.00	8,100.00	SQFT	0.00	\$4.00	\$0.00
		0070	1060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.00	\$0.00
		0070	1070	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.00	\$0.00
		0070	1080	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	48.00	0.00	48.00	EA	0.00	\$1,650.00	\$0.00
		0072	1130	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	28.00	0.00	28.00	CUYD	0.00	\$3,900.00	\$0.00
		0072	1140	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	995.00	0.00	995.00	SQYD	0.00	\$52.00	\$0.00
		0072	1150	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$170.00	\$0.00
		0073	1160	2161000	SCARIFICATION OF BRIDGE DECK	734.00	0.00	734.00	SQYD	0.00	\$25.00	\$0.00
		0073	1170	7031004	DIAMOND GRINDING	734.00	0.00	734.00	SQYD	0.00	\$8.30	\$0.00
		0073	1180	7049903	MISC.BARRIER REPAIR (FORMED)	4.00	0.00	4.00	LF	0.00	\$375.00	\$0.00
		0073	1190	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0073	1200	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0075	1250	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	21.00	0.00	21.00	CUYD	0.00	\$3,900.00	\$0.00
		0075	1260	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	734.00	0.00	734.00	SQYD	0.00	\$52.00	\$0.00
		0075	1270	7040104	HALF-SOLE REPAIR	850.00	0.00	850.00	SQFT	0.00	\$170.00	\$0.00
		0076	1280	2161000	SCARIFICATION OF BRIDGE DECK	872.00	0.00	872.00	SQYD	0.00	\$24.00	\$0.00
		0076	1290	7031004	DIAMOND GRINDING	872.00	0.00	872.00	SQYD	0.00	\$8.30	\$0.00
		0076	1300	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0076	1310	7173002	SILICONE EXPANSION JOINT SEALANT	18.00	0.00	18.00	LF	0.00	\$24.00	\$0.00
		0078	1360	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
		0078	1370	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	872.00	0.00	872.00	SQYD	0.00	\$50.00	\$0.00
		0078	1380	7040104	HALF-SOLE REPAIR	1,300.00	0.00	1,300.00	SQFT	0.00	\$170.00	\$0.00
		0079	1390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,168.00	0.00	21,168.00	SQFT	0.00	\$1.25	\$0.00
		0079	1400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	0.00	176.00	LF	0.00	\$33.00	\$0.00
		0079	1410	7031004	DIAMOND GRINDING	2,352.00	0.00	2,352.00	SQYD	0.00	\$8.30	\$0.00
		0079	1420	7034214	CLASS B-2 CONCRETE	3.70	0.00	3.70	CUYD	0.00	\$5,000.00	\$0.00
		0079	1430	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	0.00	70.00	SQFT	0.00	\$245.00	\$0.00
		0079	1440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 6, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J613490	0079	1450	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0079	1460	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0079	1470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$20.00	\$0.00
		0079	1480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$4.00	\$0.00
		0079	1490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0079	1500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0079	1510	7172054	OPEN CELL FOAM JOINT SEAL	158.00	0.00	158.00	LF	0.00	\$90.00	\$0.00
		0079	1520	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	0.00	170.00	LF	0.00	\$240.00	\$0.00
		0081	1570	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	65.00	0.00	65.00	CUYD	0.00	\$3,900.00	\$0.00
		0081	1580	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,352.00	0.00	2,352.00	SQYD	0.00	\$45.00	\$0.00
		0081	1590	7040104	HALF-SOLE REPAIR	1,400.00	0.00	1,400.00	SQFT	0.00	\$170.00	\$0.00
		0082	1600	2161000	SCARIFICATION OF BRIDGE DECK	861.00	0.00	861.00	SQYD	0.00	\$26.50	\$0.00
		0082	1610	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	306.00	0.00	306.00	LF	0.00	\$450.00	\$0.00
		0082	1620	2169902	MISC.REMOVAL OF EXISTING BEARINGS	40.00	0.00	40.00	EA	0.00	\$2,500.00	\$0.00
		0082	1630	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	104.00	0.00	104.00	LF	0.00	\$290.00	\$0.00
		0082	1640	5031010A	BRIDGE APPROACH SLAB (MAJOR)	353.00	0.00	353.00	SQYD	0.00	\$602.00	\$0.00
		0082	1650	7031004	DIAMOND GRINDING	861.00	0.00	861.00	SQYD	0.00	\$8.30	\$0.00
		0082	1660	7034214	CLASS B-2 CONCRETE	48.20	0.00	48.20	CUYD	0.00	\$2,500.00	\$0.00
		0082	1670	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE B)	20.00	0.00	20.00	LF	0.00	\$672.00	\$0.00
		0082	1680	7039903	MISC.MEDIAN BARRIER TRANSITION (TYPE D)	20.00	0.00	20.00	LF	0.00	\$440.00	\$0.00
		0082	1690	7039903	MISC.REMOVE AND REPLACE BARRIER	35.00	0.00	35.00	LF	0.00	\$1,160.00	\$0.00
		0082	1700	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	17.30	0.00	17.30	CUYD	0.00	\$4,600.00	\$0.00
		0082	1710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$210.00	\$0.00
		0082	1720	7061070	MECHANICAL BAR SPLICE	132.00	0.00	132.00	EA	0.00	\$79.00	\$0.00
		0082	1730	7101000	REINFORCING STEEL (EPOXY COATED)	8,480.00	0.00	8,480.00	LB	0.00	\$2.50	\$0.00
		0082	1740	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0082	1750	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0082	1760	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,800.00	0.00	6,800.00	SQFT	0.00	\$60.00	\$0.00
		0082	1770	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,800.00	0.00	6,800.00	SQFT	0.00	\$4.00	\$0.00
		0082	1780	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.00	\$0.00
		0082	1790	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$2.00	\$0.00
		0082	1800	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	40.00	0.00	40.00	EA	0.00	\$1,800.00	\$0.00
		0084	1850	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	24.00	0.00	24.00	CUYD	0.00	\$3,900.00	\$0.00
		0084	1860	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	861.00	0.00	861.00	SQYD	0.00	\$50.00	\$0.00
		0084	1870	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$170.00	\$0.00
		0085	1880	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	20,859.00	0.00	20,859.00	SQFT	0.00	\$1.25	\$0.00
		0085	1890	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	176.00	0.00	176.00	LF	0.00	\$33.00	\$0.00
		0085	1900	7031004	DIAMOND GRINDING	2,318.00	0.00	2,318.00	SQYD	0.00	\$8.30	\$0.00
		0085	1910	7034214	CLASS B-2 CONCRETE	3.70	0.00	3.70	CUYD	0.00	\$5,000.00	\$0.00
		0085	1920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	44.00	0.00	44.00	SQFT	0.00	\$215.00	\$0.00
		0085	1930	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$345.00	\$0.00
		0085	1940	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$175.00	\$0.00
		0085	1950	7049903	MISC.BARRIER REPAIR (FORMED)	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0085	1960	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00



**Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J613490	0085	1970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$20.00	\$0.00
		0085	1980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$4.00	\$0.00
		0085	1990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0085	2000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0085	2010	7172054	OPEN CELL FOAM JOINT SEAL	163.00	0.00	163.00	LF	0.00	\$90.00	\$0.00
		0085	2020	7179903	MISC.DOWEL BAR RETROFIT AT BRIDGE JOINTS	170.00	0.00	170.00	LF	0.00	\$240.00	\$0.00
		0087	2070	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	64.00	0.00	64.00	CUYD	0.00	\$3,900.00	\$0.00
		0087	2080	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	2,318.00	0.00	2,318.00	SQYD	0.00	\$46.00	\$0.00
		0087	2090	7040104	HALF-SOLE REPAIR	2,050.00	0.00	2,050.00	SQFT	0.00	\$170.00	\$0.00
		0088	2100	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,830.00	0.00	17,830.00	SQFT	0.00	\$2.40	\$0.00
		0088	2110	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	271.00	0.00	271.00	SQFT	0.00	\$155.00	\$0.00
		0088	2120	2169903	MISC.REMOVAL OF BARRIER	3.00	0.00	3.00	LF	0.00	\$330.00	\$0.00
		0088	2130	2169903	MISC.REMOVAL OF EXISTING APPROACH NOTCH	216.00	0.00	216.00	LF	0.00	\$235.00	\$0.00
		0088	2140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	487.00	0.00	487.00	SQYD	0.00	\$763.00	\$0.00
		0088	2150	7031004	DIAMOND GRINDING	1,981.00	0.00	1,981.00	SQYD	0.00	\$8.30	\$0.00
		0088	2160	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0088	2170	7034214	CLASS B-2 CONCRETE	30.20	0.00	30.20	CUYD	0.00	\$5,300.00	\$0.00
		0088	2180	7034410	TYPE A BARRIER	43.00	0.00	43.00	LF	0.00	\$413.00	\$0.00
		0088	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	0.00	\$230.00	\$0.00
		0088	2200	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0088	2210	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$10.00	\$0.00
		0088	2220	7049903	MISC.BARRIER REPAIR (FORMED)	335.00	0.00	335.00	LF	0.00	\$200.00	\$0.00
		0088	2230	7061070	MECHANICAL BAR SPLICE	72.00	0.00	72.00	EA	0.00	\$79.00	\$0.00
		0088	2240	7101000	REINFORCING STEEL (EPOXY COATED)	4,680.00	0.00	4,680.00	LB	0.00	\$3.00	\$0.00
		0088	2250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0088	2260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,300.00	0.00	15,300.00	SQFT	0.00	\$20.00	\$0.00
		0088	2270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,300.00	0.00	15,300.00	SQFT	0.00	\$4.00	\$0.00
		0088	2280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,300.00	0.00	15,300.00	SQFT	0.00	\$2.00	\$0.00
		0088	2290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0088	2300	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.00	\$19,000.00	\$0.00
		0090	2340	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	55.00	0.00	55.00	CUYD	0.00	\$3,900.00	\$0.00
		0090	2350	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	1,981.00	0.00	1,981.00	SQYD	0.00	\$48.00	\$0.00
		0090	2360	7040104	HALF-SOLE REPAIR	650.00	0.00	650.00	SQFT	0.00	\$170.00	\$0.00
		0091	2370	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0091	2380	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,473.00	0.00	12,473.00	SQFT	0.00	\$23.00	\$0.00
		0091	2390	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0091	2400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	25.00	0.00	25.00	EA	0.00	\$3,250.00	\$0.00
		0091	2410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	535.00	0.00	535.00	SQYD	0.00	\$617.00	\$0.00
		0091	2420	7029903	MISC.PILE ENCASUREMENT	96.00	0.00	96.00	LF	0.00	\$2,000.00	\$0.00
		0091	2430	7029903	MISC.STEEL PILE REPAIR	48.00	0.00	48.00	LF	0.00	\$530.00	\$0.00
		0091	2440	7034212	SLAB ON STEEL	1,237.00	0.00	1,237.00	SQYD	0.00	\$732.00	\$0.00
		0091	2450	7034219A	TYPE D BARRIER	226.00	0.00	226.00	LF	0.00	\$196.00	\$0.00
		0091	2460	7034411	TYPE C BARRIER	141.00	0.00	141.00	LF	0.00	\$196.00	\$0.00
		0091	2470	7039907	MISC.STEEL FIBER REINFORCED CONCRETE	33.70	0.00	33.70	CUYD	0.00	\$2,900.00	\$0.00
		0091	2480	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$345.00	\$0.00





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230120-F02	J613490	0091	2490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	485.00	0.00	485.00	SQFT	0.00	\$225.00	\$0.00
		0091	2500	7061070	MECHANICAL BAR SPLICE	1,071.00	0.00	1,071.00	EA	0.00	\$79.00	\$0.00
		0091	2510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0091	2520	7121159	SHEAR CONNECTORS	420.00	0.00	420.00	EA	0.00	\$30.00	\$0.00
		0091	2530	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	0.00	\$600.00	\$0.00
		0091	2540	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0091	2550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,900.00	0.00	11,900.00	SQFT	0.00	\$60.00	\$0.00
		0091	2560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	11,900.00	0.00	11,900.00	SQFT	0.00	\$4.00	\$0.00
		0091	2570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2580	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0091	2590	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0091	2600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$15,000.00	\$0.00
		0091	2610	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$1,550.00	\$0.00
		0091	2620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	17.00	0.00	17.00	EA	0.00	\$3,130.00	\$0.00
0001	5001	6189901	MISC.New Mobilization Line Adjustment For Contract Bond	0.00	1.00	1.00	LS	1.00	\$164,871.00	\$164,871.00		
<b>Project J613490 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$164,871.00</b>
J613613	J613613	0001	2630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$309,000.00	\$0.00
		0001	2640	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$1,000.00	\$0.00
		0001	2650	4071005	TACK COAT	4,279.00	0.00	4,279.00	GAL	0.00	\$3.75	\$0.00
		0001	2660	4099905	MISC.SHOULDER SURFACE SEAL	10,932.90	0.00	10,932.90	SQYD	0.00	\$4.10	\$0.00
		0001	2675	4131000	MICROSURFACING, TYPE II	131,155.00	0.00	131,155.00	SQYD	0.00	\$5.07	\$0.00
		0001	2680	4138000	PCCP CRACK FILLING	92,271.00	0.00	92,271.00	LF	0.00	\$1.10	\$0.00
		0001	2690	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	182.00	0.00	182.00	LF	0.00	\$70.00	\$0.00
		0001	2700	6054020	OUTLET PIPES AND SPLASH PADS	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	2710	6059903	MISC.PIPE AGGREGATE PAVEMENT LONG. DRAIN	118.00	0.00	118.00	LF	0.00	\$58.00	\$0.00
		0001	2720	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	5,683.00	0.00	5,683.00	LF	0.00	\$28.00	\$0.00
		0001	2730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	2740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	228.60	0.00	228.60	SQYD	0.00	\$386.00	\$0.00
		0001	2750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	23.00	0.00	23.00	SQYD	0.00	\$13.00	\$0.00
		0001	2760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	23.00	0.00	23.00	SQYD	0.00	\$17.00	\$0.00
		0001	2770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	0.00	792.00	LF	0.00	\$7.50	\$0.00
		0001	2780	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	222.00	0.00	222.00	EA	0.00	\$20.00	\$0.00
		0001	2790	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	55.00	0.00	55.00	EA	0.00	\$14.00	\$0.00
		0001	2800	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	33.00	0.00	33.00	EA	0.00	\$8.00	\$0.00
		0001	2810	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	179.00	0.00	179.00	TONS	0.00	\$115.50	\$0.00
		0001	2820	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	813.30	0.00	813.30	SQYD	0.00	\$85.00	\$0.00
		0001	2830	6161005	CONSTRUCTION SIGNS	1,514.00	0.00	1,514.00	SQFT	0.00	\$8.50	\$0.00
		0001	2840	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	2850	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$20.00	\$0.00
		0001	2860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	2870	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$125.00	\$0.00
		0001	2880	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	2890	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN INTERFACE, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$307,000.00	\$0.00



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

Report Generated on June 6, 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)
230120-F02	J613613	0001	2910	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,277.00	0.00	1,277.00	LF	0.00	\$25.00	\$0.00
		0001	2920	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$300.00	\$0.00
		0001	2930	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$250.00	\$0.00
		0001	2940	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,704.00	0.00	116,704.00	LF	0.00	\$0.30	\$0.00
		0001	2950	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,333.00	0.00	62,333.00	LF	0.00	\$0.25	\$0.00
		0001	2960	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,868.00	0.00	8,868.00	LF	0.00	\$1.00	\$0.00
		0001	2970	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,214.00	0.00	1,214.00	EA	0.00	\$45.00	\$0.00
		0001	2980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	2990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	17.00	0.00	17.00	EA	0.00	\$80.00	\$0.00
		0010	3000	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$36.00	\$0.00
		0010	3010	6061060	MGS GUARDRAIL	8,900.00	0.00	8,900.00	LF	0.00	\$28.00	\$0.00
		0010	3020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	7,838.00	0.00	7,838.00	LF	0.00	\$32.00	\$0.00
		0010	3030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$42.00	\$0.00
		0010	3040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	38.00	0.00	38.00	LF	0.00	\$70.00	\$0.00
		0010	3050	6061067	MGS DOUBLE FACED GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$40.00	\$0.00
		0010	3060	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	9.00	0.00	9.00	EA	0.00	\$4,100.00	\$0.00
		0010	3070	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	0.00	\$4,000.00	\$0.00
		0010	3080	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0010	3090	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	0.00	\$1,600.00	\$0.00
		0010	3100	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0010	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$3,100.00	\$0.00
0050	3120	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$12.30	\$0.00		
<b>Project J613613 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J6P3548		0001	3130	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$25,000.00	\$0.00
		0001	3140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$280,000.00	\$0.00
		0001	3150	2063000	CLASS 3 EXCAVATION	119.00	0.00	119.00	CUYD	0.00	\$47.00	\$0.00
		0001	3160	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,200.00	\$0.00
		0001	3170	2153000	SHAPING SLOPES, CLASS III	21.00	0.00	21.00	100F	0.00	\$1,000.00	\$0.00
		0001	3180	4136000	PCCP JOINT/CRACK SEALING	3,600.00	0.00	3,600.00	LF	0.00	\$1.10	\$0.00
		0001	3190	5041000	CONCRETE APPROACH PAVEMENT	768.60	0.00	768.60	SQYD	0.00	\$210.00	\$0.00
		0001	3200	6094010	DRAIN BASIN	5.00	0.00	5.00	EA	0.00	\$7,500.00	\$0.00
		0001	3210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$55.00	\$0.00
		0001	3220	6096042	PLACING TYPE 2 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$245.00	\$0.00
		0001	3230	6116010A	SLOPE PROTECTION	104.00	0.00	104.00	SQYD	0.00	\$122.00	\$0.00
		0001	3240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,135.00	\$0.00
		0001	3250	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,621.00	\$0.00
		0001	3260	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
		0001	3270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	3280	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$2,500.00	\$0.00
		0001	3290	6161005	CONSTRUCTION SIGNS	2,624.00	0.00	2,624.00	SQFT	0.00	\$8.50	\$0.00
		0001	3300	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00
		0001	3310	6161025	CHANNELIZER (TRIM LINE)	288.00	0.00	288.00	EA	0.00	\$20.00	\$0.00
		0001	3320	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
0001	3330	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	0.00	\$125.00	\$0.00		
0001	3340	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F02	J6P3548	0001	3350	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$16,780.00	\$0.00
		0001	3360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0001	3370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,667.00	0.00	1,667.00	LF	0.00	\$37.45	\$0.00
		0001	3380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,239.00	0.00	1,239.00	LF	0.00	\$9.12	\$0.00
		0001	3390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$430,000.00	\$0.00
		0001	3400	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	3410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	149.00	0.00	149.00	LF	0.00	\$25.00	\$0.00
		0001	3420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	3430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,832.00	0.00	12,832.00	LF	0.00	\$2.00	\$0.00
		0001	3440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	9,869.00	0.00	9,869.00	LF	0.00	\$2.00	\$0.00
		0001	3450	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$10.00	\$0.00
		0001	3460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,121.00	0.00	11,121.00	LF	0.00	\$0.35	\$0.00
		0001	3470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,624.00	0.00	8,624.00	LF	0.00	\$0.45	\$0.00
		0001	3480	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,792.00	0.00	1,792.00	LF	0.00	\$1.00	\$0.00
		0001	3490	6207001	PAVEMENT MARKING REMOVAL	43,850.00	0.00	43,850.00	LF	0.00	\$0.80	\$0.00
		0001	3500	6208063	TEMPORARY PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	3510	6240104A	SEPARATION GEOTEXTILE	42.00	0.00	42.00	SQYD	0.00	\$15.00	\$0.00
		0001	3520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3530	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	3540	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	3550	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	3560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$14.50	\$0.00
		0001	3570	8061010A	TYPE B BERM	42.00	0.00	42.00	LF	0.00	\$55.00	\$0.00
		0001	3580	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	3590	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,850.00	\$0.00
		0001	3600	8061019	SILT FENCE	559.00	0.00	559.00	LF	0.00	\$2.60	\$0.00
		0010	3610	6061060	MGS GUARDRAIL	963.00	0.00	963.00	LF	0.00	\$28.00	\$0.00
		0010	3620	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	0.00	\$4,200.00	\$0.00
		0010	3630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0030	3640	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,800.00	\$0.00
		0050	3650	9109903	MISC.MODOT ITS ASSETS RELOCATION	564.00	0.00	564.00	LF	0.00	\$12.30	\$0.00
		0070	3660	2161000	SCARIFICATION OF BRIDGE DECK	925.00	0.00	925.00	SQYD	0.00	\$16.50	\$0.00
		0070	3670	2161001	TOTAL SURFACE HYDRO DEMOLITION	925.00	0.00	925.00	SQYD	0.00	\$73.00	\$0.00
		0070	3680	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	85.00	0.00	85.00	LF	0.00	\$125.00	\$0.00
		0070	3690	5031010A	BRIDGE APPROACH SLAB (MAJOR)	196.00	0.00	196.00	SQYD	0.00	\$481.00	\$0.00
		0070	3700	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$700.00	\$0.00
		0070	3710	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	925.00	0.00	925.00	SQYD	0.00	\$172.00	\$0.00
		0070	3720	7031004	DIAMOND GRINDING	925.00	0.00	925.00	SQYD	0.00	\$8.30	\$0.00
		0070	3730	7034214	CLASS B-2 CONCRETE	3.20	0.00	3.20	CUYD	0.00	\$5,400.00	\$0.00
		0070	3740	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$380.00	\$0.00
		0070	3750	7049903	MISC.BARRIER CURB REPAIR	50.00	0.00	50.00	LF	0.00	\$240.00	\$0.00
		0070	3760	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	0.00	\$79.00	\$0.00
0070	3770	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	0.00	\$3.25	\$0.00		
0070	3780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		



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230120-F02	J6P3548	0071	3790	2161000	SCARIFICATION OF BRIDGE DECK	990.00	0.00	990.00	SQYD	0.00	\$16.00	\$0.00
		0071	3800	2161001	TOTAL SURFACE HYDRO DEMOLITION	990.00	0.00	990.00	SQYD	0.00	\$73.00	\$0.00
		0071	3810	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	89.00	0.00	89.00	LF	0.00	\$122.00	\$0.00
		0071	3820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	209.00	0.00	209.00	SQYD	0.00	\$465.00	\$0.00
		0071	3830	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	13.00	0.00	13.00	CY	0.00	\$700.00	\$0.00
		0071	3840	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	990.00	0.00	990.00	SQYD	0.00	\$166.00	\$0.00
		0071	3850	7031004	DIAMOND GRINDING	990.00	0.00	990.00	SQYD	0.00	\$8.30	\$0.00
		0071	3860	7034214	CLASS B-2 CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$5,300.00	\$0.00
		0071	3870	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0071	3880	7040113	CLEANING AND EPOXY COATING	4,554.00	0.00	4,554.00	SQFT	0.00	\$10.00	\$0.00
		0071	3890	7061070	MECHANICAL BAR SPLICE	6.00	0.00	6.00	EA	0.00	\$79.00	\$0.00
		0071	3900	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$3.25	\$0.00
		0071	3910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0072	3920	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,329.00	0.00	2,329.00	SQYD	0.00	\$73.00	\$0.00
		0072	3930	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	21,148.00	0.00	21,148.00	SQFT	0.00	\$1.75	\$0.00
		0072	3940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	165.00	0.00	165.00	LF	0.00	\$420.00	\$0.00
		0072	3950	2169902	MISC.REMOVAL OF EXISTING BEARINGS	18.00	0.00	18.00	EA	0.00	\$2,700.00	\$0.00
		0072	3960	2169903	MISC.REMOVAL OF EXISTING BRIDGE APPROACH NOTCH	165.00	0.00	165.00	LF	0.00	\$265.00	\$0.00
		0072	3970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	13.00	0.00	13.00	LF	0.00	\$985.00	\$0.00
		0072	3980	5031010A	BRIDGE APPROACH SLAB (MAJOR)	351.00	0.00	351.00	SQYD	0.00	\$446.00	\$0.00
		0072	3990	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	16.00	0.00	16.00	CY	0.00	\$700.00	\$0.00
		0072	4000	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,344.00	0.00	2,344.00	SQYD	0.00	\$122.00	\$0.00
		0072	4010	7031004	DIAMOND GRINDING	2,344.00	0.00	2,344.00	SQYD	0.00	\$8.30	\$0.00
		0072	4020	7034214	CLASS B-2 CONCRETE	21.00	0.00	21.00	CUYD	0.00	\$4,000.00	\$0.00
		0072	4030	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	\$315.00	\$0.00
		0072	4040	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,088.00	0.00	1,088.00	SQFT	0.00	\$180.00	\$0.00
		0072	4050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0072	4060	7040113	CLEANING AND EPOXY COATING	345.00	0.00	345.00	SQFT	0.00	\$10.00	\$0.00
		0072	4070	7061070	MECHANICAL BAR SPLICE	20.00	0.00	20.00	EA	0.00	\$79.00	\$0.00
		0072	4080	7101000	REINFORCING STEEL (EPOXY COATED)	2,710.00	0.00	2,710.00	LB	0.00	\$2.50	\$0.00
		0072	4090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0072	4100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,000.00	0.00	17,000.00	SQFT	0.00	\$20.00	\$0.00
		0072	4110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,000.00	0.00	17,000.00	SQFT	0.00	\$4.00	\$0.00
0072	4120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	0.00	\$2.00	\$0.00		
0072	4130	7125370A	FINISH FIELD COAT (SYSTEM G)	17,000.00	0.00	17,000.00	SQFT	0.00	\$2.00	\$0.00		
0072	4140	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$1,750.00	\$0.00		
0072	4150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	165.00	0.00	165.00	LF	0.00	\$595.00	\$0.00		
<b>Project J6P3548 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J6S3488	0001	4160	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$203,000.00	\$0.00	
		4170	2063000	CLASS 3 EXCAVATION	167.00	0.00	167.00	CUYD	0.00	\$53.00	\$0.00	
		4180	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00	
		4190	5041000	CONCRETE APPROACH PAVEMENT	256.70	0.00	256.70	SQYD	0.00	\$230.00	\$0.00	
		4200	6083006	6 IN. CONCRETE MEDIAN STRIP	6.70	0.00	6.70	SQYD	0.00	\$350.00	\$0.00	
		4210	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$5,500.00	\$0.00	
		4220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00	
0001	4230	6161005	CONSTRUCTION SIGNS	1,070.00	0.00	1,070.00	SQFT	0.00	\$8.50	\$0.00		



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

Report Generated on June 6, 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)
230120-F02	J6S3488	0001	4240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$25.00	\$0.00
		0001	4250	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$25.00	\$0.00
		0001	4260	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0001	4270	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$125.00	\$0.00
		0001	4280	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	4290	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$10,895.00	\$0.00
		0001	4300	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0001	4310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$268,000.00	\$0.00
		0001	4320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$25.00	\$0.00
		0001	4330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	4340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,062.00	0.00	2,062.00	LF	0.00	\$1.00	\$0.00
		0001	4350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	842.00	0.00	842.00	LF	0.00	\$2.00	\$0.00
		0001	4360	6207001	PAVEMENT MARKING REMOVAL	631.00	0.00	631.00	LF	0.00	\$6.00	\$0.00
		0001	4370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	4380	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00
		0001	4390	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	4400	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4410	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$25.00	\$0.00
		0001	4420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	4430	8061019	SILT FENCE	947.00	0.00	947.00	LF	0.00	\$2.60	\$0.00
		0010	4440	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$32.00	\$0.00
		0010	4450	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	4460	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0010	4470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0030	4480	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,830.00	\$0.00
		0040	4490	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,000.00	\$0.00
		0040	4500	9031220	PIPE POSTS	90.00	0.00	90.00	LB	0.00	\$8.00	\$0.00
		0040	4510	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	0.00	\$40.00	\$0.00
		0050	4520	9109903	MISC.MODOT ITS ASSETS RELOCATION	170.00	0.00	170.00	LF	0.00	\$12.30	\$0.00
		0070	4530	2161000	SCARIFICATION OF BRIDGE DECK	2,357.00	0.00	2,357.00	SQYD	0.00	\$12.50	\$0.00
		0070	4540	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,357.00	0.00	2,357.00	SQYD	0.00	\$73.00	\$0.00
		0070	4550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	164.00	0.00	164.00	LF	0.00	\$420.00	\$0.00
		0070	4560	2169903	MISC.REMOVE AND REPLACE MEDIAN AND BARRIER CURB	19.00	0.00	19.00	LF	0.00	\$1,035.00	\$0.00
		0070	4570	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	0.00	\$395.00	\$0.00
		0070	4580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	17.00	0.00	17.00	CY	0.00	\$1,050.00	\$0.00
		0070	4590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,366.00	0.00	2,366.00	SQYD	0.00	\$130.00	\$0.00
		0070	4600	7031004	DIAMOND GRINDING	2,366.00	0.00	2,366.00	SQYD	0.00	\$8.30	\$0.00
		0070	4610	7034214	CLASS B-2 CONCRETE	16.30	0.00	16.30	CUYD	0.00	\$3,600.00	\$0.00
		0070	4620	7034420	RAISED MEDIAN BARRIER	148.00	0.00	148.00	SQFT	0.00	\$35.00	\$0.00
		0070	4630	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	327.00	0.00	327.00	SQFT	0.00	\$200.00	\$0.00
		0070	4640	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$230.00	\$0.00
		0070	4650	7040107	SLAB EDGE REPAIR (BRIDGES)	40.00	0.00	40.00	LF	0.00	\$435.00	\$0.00
		0070	4660	7040110	EPOXY PRESSURE INJECTING	156.00	0.00	156.00	LF	0.00	\$65.00	\$0.00
		0070	4670	7049903	MISC.MEDIAN AND BARRIER CURB REPAIR (UNFORMED)	38.00	0.00	38.00	LF	0.00	\$375.00	\$0.00
		0070	4680	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	0.00	2,190.00	LB	0.00	\$2.50	\$0.00



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

Report Generated on June 6, 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)
230120-F02	J6S3488	0070	4690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	4700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,900.00	0.00	16,900.00	SQFT	0.00	\$20.00	\$0.00
		0070	4710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,900.00	0.00	16,900.00	SQFT	0.00	\$4.00	\$0.00
		0070	4720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	0.00	\$2.00	\$0.00
		0070	4730	7125370A	FINISH FIELD COAT (SYSTEM G)	16,900.00	0.00	16,900.00	SQFT	0.00	\$2.00	\$0.00
		0070	4740	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	164.00	LF	0.00	\$595.00	\$0.00
<b>Project J6S3488 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230120-F02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$164,871.00</b>



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

Report Generated on June 6, 2023

**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

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613490	0730	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,923.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$17,923.13		
			Construction Stockpile STMI - Total					\$17,923.13		
	0730 - Total								\$17,923.13	
	0740	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,900.00		
			Construction Stockpile STMI - Total					\$8,900.00		
	0740 - Total								\$8,900.00	
	0750	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$6,465.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$6,465.00		
			Construction Stockpile STMI - Total					\$6,465.00		
	0750 - Total								\$6,465.00	
	0760	MGS END ANCHOR	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$825.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$825.00		
			Construction Stockpile STMI - Total					\$825.00		
	0760 - Total								\$825.00	
	0770	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$11,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$11,250.00		
			Construction Stockpile STMI - Total					\$11,250.00		
	0770 - Total								\$11,250.00	
J613490 - Total								\$45,363.13		
J613613	3000	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,325.00		
			Construction Stockpile STMI - Total					\$3,325.00		
	3000 - Total								\$3,325.00	
	3010	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$134,746.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$134,746.00		
			Construction Stockpile STMI - Total					\$134,746.00		
	3010 - Total								\$134,746.00	
	3020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$142,250.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$142,250.63		
			Construction Stockpile STMI - Total					\$142,250.63		
	3020 - Total								\$142,250.63	
	3030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,277.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,277.50		
			Construction Stockpile STMI - Total					\$1,277.50		
	3030 - Total								\$1,277.50	
	3040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,728.00		
			Construction Stockpile STMI - Total					\$1,728.00		
	3040 - Total								\$1,728.00	
3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,401.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$1,401.88			





## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3613	3050	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI - Total						\$1,401.88			
	3050 - Total								\$1,401.88			
	3060	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$20,025.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$20,025.00			
								Construction Stockpile STMI - Total	\$20,025.00			
	3060 - Total								\$20,025.00			
	3070	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$21,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								2	May 15, 2023	SYSTEM	\$19,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$40,945.00			
								Construction Stockpile STMI - Total	\$40,945.00			
	3070 - Total								\$40,945.00			
	3080	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$800.00			
								Construction Stockpile STMI - Total	\$800.00			
	3080 - Total								\$800.00			
	3090	MGS END ANCHOR	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$9,075.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$9,075.00			
								Construction Stockpile STMI - Total	\$9,075.00			
	3090 - Total								\$9,075.00			
	3100	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$1,290.00			
								Construction Stockpile STMI - Total	\$1,290.00			
	3100 - Total								\$1,290.00			
	3110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total	\$28,125.00				
							Construction Stockpile STMI - Total	\$28,125.00				
3110 - Total								\$28,125.00				
J6I3613 - Total								\$384,989.01				
J6P3548	3610	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$567.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
								2	May 15, 2023	SYSTEM	\$14,004.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$14,572.25			
								Construction Stockpile STMI - Total	\$14,572.25			
	3610 - Total								\$14,572.25			
	3620	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$17,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$17,800.00			
								Construction Stockpile STMI - Total	\$17,800.00			
	3620 - Total								\$17,800.00			
	3630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total	\$15,000.00			
								Construction Stockpile STMI - Total	\$15,000.00			
3630 - Total								\$15,000.00				
J6P3548 - Total								\$47,372.25				



## Line Item Adjustments by Estimate

Contract ID: 230120-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3488	4440	MGS GUARDRAIL	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$189.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	May 15, 2023	SYSTEM	\$1,892.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$2,081.75		
					Construction Stockpile STMI - Total			\$2,081.75		
		4440 - Total							\$2,081.75	
	4450	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$8,900.00		
					Construction Stockpile STMI - Total			\$8,900.00		
		4450 - Total							\$8,900.00	
	4460	MGS END ANCHOR	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,650.00		
					Construction Stockpile STMI - Total			\$1,650.00		
		4460 - Total							\$1,650.00	
	4470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,875.00		
				Construction Stockpile STMI - Total			\$1,875.00			
	4470 - Total							\$1,875.00		
J6S3488 - Total								\$14,506.75		
Overall - Total								\$492,231.14		



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## Contract Adjustments for Contract - 230120-F02

There are no contract adjustments to display for this contract.