



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 3	Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc.	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$3,019,940.20 Net Change Order Amount \$35,640.20 Current Contract Amount \$3,055,580.40
--------------------------------------	--	---	---

Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ken nec2
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 3, 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, 2023	December 1, 2023		14.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	May 1, 2023	May 1, 2023	
Open to Traffic Date			
Work Began Date	June 28, 2023	June 28, 2023	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230217-C06			
Total Posted Items Pay	\$234,918.00	\$208,717.90	\$443,635.90
Gross Item Adjustments	\$117,454.00	\$50,900.23	\$168,354.23
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$352,372.00	\$259,618.13	\$611,990.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3383B	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$3,014.400	1	\$3,014.40
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$29.600	79	\$2,338.40
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,957.500	1	\$2,957.50
	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$50.600	658	\$33,294.80
	0151	6181000	MOBILIZATION	LS	\$279,680.000	0.25	\$69,920.00
	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.600	1,654	\$2,646.40
	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$6.100	8,645	\$52,734.50
	0580	7040104	HALF-SOLE REPAIR	SQFT	\$66.200	865	\$57,263.00
	0590	7040106	FULL DEPTH REPAIR	SQFT	\$100.500	34	\$3,417.00
0730	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$9.400	780	\$7,332.00	
Project J4S3383B - Total							\$234,918.00
Overall - Total							\$234,918.00

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
J4S3383B	0030	IMPACT ATTENUATOR 45 MPH (SAND BARREL	Material			-1	\$3,014.40	(\$3,014.40)



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 3	Contract ID 230217-C06 Prime Contractor Comanche Construction, Inc.	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$3,019,940.20 Net Change Order Amount \$35,640.20 Current Contract Amount \$3,055,580.40
--------------------------------------	--	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3383B		ARRAY)						
	0030	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,014.40	\$3,014.40
	0110	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-658	\$50.60	(\$33,294.80)
	0110	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	658	\$50.60	\$33,294.80
	0400	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$32,560.00
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,980.00
	0580	HALF-SOLE REPAIR	Overrun			-410	\$66.20	(\$27,142.00)
	0580	HALF-SOLE REPAIR	Overrun			-155	\$66.20	(\$10,261.00)
	0580	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	410	\$66.20	\$27,142.00
	0580	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	155	\$66.20	\$10,261.00
	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,240.00
	0660	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,580.00
	0730	REINFORCING STEEL (EPOXY COATED)	Material			-780	\$9.40	(\$7,332.00)
	0730	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	780	\$9.40	\$7,332.00
	0750	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$29,970.00
	0790	STRIP SEAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,124.00
Total								\$117,454.00



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

Report Generated on August 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3383B	FAS-S303(032)	7 Bridge rehabilitations	Various	JACKSON	on I-35 NB to I-670 WB, on I-35 SB to I-670 EB, on I-35 SB over I-670, on Front St to I-29/I-35 SB, on I-670 EB to I-70 WB, on I-670 EB to US 71 SB, and on Route B over Route 7

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J4S3383B	Posted Item Pay	\$234,918.00	\$208,717.90	\$443,635.90
	Gross Item Adjustments	\$117,454.00	\$50,900.23	\$168,354.23
	Gross Item Pay	\$352,372.00	\$259,618.13	\$611,990.13
	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 August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6122009, Project Item Line Number 0030, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 6173600D, Project Item Line Number 0110, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3383B, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kenne2	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-C06, Contract Project J4S3383B, Project Item Line Number 0580, Contract Line Item Number 0580, Item 7040104, Minor Item.	Overriding overrun exception to provide prompt payment to the contractor for work performed while awaiting Change Order 0003. During construction it was discovered substantially more half-sole repair was necessary than called for on the plans, while significantly less Full-depth repair was necessary. This overrun and underrun is being made on Change Order 0003. In order to remain close to the opening date for the bridge the contractor was directed to continue working on the repairs while the change order was pending.	kenne2	Overridden



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

Report Generated on August 4, 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)
230217-C06	J4S3383B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,019.30	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,080.60	\$0.00
		0001	0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,014.40	\$3,014.40
		0001	0040	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,696.90	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,876.90	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,142.00	0.00	2,142.00	SQFT	439.50	\$6.80	\$2,988.60
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	89.00	\$29.60	\$2,634.40
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	18.00	\$227.50	\$4,095.00
		0001	0090	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	0.00	\$2,047.50	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	5.00	\$2,957.50	\$14,787.50
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	658.00	0.00	658.00	LF	658.00	\$50.60	\$33,294.80
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	470.00	0.00	470.00	LF	0.00	\$77.80	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	658.00	0.00	658.00	LF	0.00	\$12.80	\$0.00
		0001	0140	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	470.00	0.00	470.00	LF	0.00	\$41.20	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$293,800.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$279,680.00	\$139,840.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	604.00	0.00	604.00	LF	0.00	\$28.40	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,008.00	0.00	3,008.00	LF	0.00	\$4.30	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,340.00	0.00	2,340.00	LF	0.00	\$4.30	\$0.00
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	663.00	0.00	663.00	LF	0.00	\$9.10	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	0.00	1,500.00	LF	0.00	\$3.30	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	0.00	\$3.30	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	12,864.00	0.00	12,864.00	LF	0.00	\$0.50	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,869.00	0.00	5,869.00	LF	1,654.00	\$1.60	\$2,646.40
		0010	0240	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	0.00	\$29.60	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$4,151.90	\$0.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,696.90	\$0.00
		0070	0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	17,290.00	0.00	17,290.00	SQFT	8,645.00	\$6.10	\$52,734.50
		0070	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	0.00	\$1,063.30	\$0.00
		0070	0300	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,190.50	\$0.00
		0070	0310	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	0.00	\$1,559.90	\$0.00
		0070	0320	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,921.00	0.00	1,921.00	SQYD	0.00	\$168.50	\$0.00
		0070	0330	7031004	DIAMOND GRINDING	1,921.00	0.00	1,921.00	SQYD	0.00	\$7.40	\$0.00
		0070	0340	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	0.00	\$5,394.00	\$0.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$318.20	\$0.00
		0070	0360	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	0.00	\$66.20	\$0.00
		0070	0370	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	0.00	\$100.50	\$0.00
		0070	0380	7101000	REINFORCING STEEL (EPOXY COATED)	1,800.00	0.00	1,800.00	LB	0.00	\$6.50	\$0.00
		0070	0390	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$3,981.20	\$0.00
		0070	0400	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	0.00	88.00	LF	0.00	\$818.20	\$0.00
		0071	0410	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	34.00	0.00	34.00	SQFT	0.00	\$312.80	\$0.00
		0071	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,358.00	0.00	5,358.00	SQFT	0.00	\$2.30	\$0.00
		0071	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$1,063.30	\$0.00



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

Report Generated on August 4, 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)		
230217-C06	J4S3383B	0071	0440	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$1,559.90	\$0.00		
		0071	0450	6233000	EPOXY POLYMER WEARING SURFACE	585.00	0.00	585.00	SQYD	0.00	\$85.30	\$0.00		
		0071	0460	7034214	CLASS B-2 CONCRETE	6.40	0.00	6.40	CUYD	0.00	\$5,394.00	\$0.00		
		0071	0470	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$64.00	\$0.00		
		0071	0480	7040106	FULL DEPTH REPAIR	850.00	0.00	850.00	SQFT	0.00	\$97.00	\$0.00		
		0071	0490	7101000	REINFORCING STEEL (EPOXY COATED)	980.00	0.00	980.00	LB	0.00	\$6.50	\$0.00		
		0071	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$818.20	\$0.00		
		0072	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,690.00	0.00	5,690.00	SQFT	5,690.00	\$7.20	\$40,968.00		
		0072	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	52.00	0.00	52.00	LF	0.00	\$1,063.30	\$0.00		
		0072	0530	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	0.00	\$1,559.90	\$0.00		
		0072	0540	5050001	OPTIONAL CONCRETE WEARING SURFACE	622.00	0.00	622.00	SQYD	0.00	\$196.50	\$0.00		
		0072	0550	7031004	DIAMOND GRINDING	622.00	0.00	622.00	SQYD	0.00	\$7.40	\$0.00		
		0072	0560	7034214	CLASS B-2 CONCRETE	7.00	0.00	7.00	CUYD	0.00	\$5,394.00	\$0.00		
		0072	0570	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$557.20	\$0.00		
		0072	0580	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	865.00	\$66.20	\$57,263.00		
		0072	0590	7040106	FULL DEPTH REPAIR	850.00	0.00	850.00	SQFT	34.00	\$100.50	\$3,417.00		
		0072	0600	7101000	REINFORCING STEEL (EPOXY COATED)	510.00	0.00	510.00	LB	0.00	\$6.50	\$0.00		
		0072	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	0.00	\$818.20	\$0.00		
		0073	0620	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	0.00	33.00	SQFT	0.00	\$312.80	\$0.00		
		0073	0630	2169903	MISC.Remove and Replace Barrier Curb	34.00	-29.00	5.00	LF	0.00	\$20.00	\$0.00		
		0073	0640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,394.00	\$0.00		
		0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	290.00	0.00	290.00	LB	0.00	\$6.50	\$0.00		
		0073	0660	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	0.00	\$818.20	\$0.00		
		0074	0670	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,792.00	0.00	13,792.00	SQFT	0.00	\$1.70	\$0.00		
		0074	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	81.00	0.00	81.00	LF	81.00	\$796.30	\$64,500.30		
		0074	0690	2169901	MISC.Removal of Loose Concrete from Prestressed Panels	1.00	0.00	1.00	LS	0.00	\$13,649.90	\$0.00		
		0074	0700	2169903	MISC.Remove and Replace Barrier Curb	13.00	0.00	13.00	LF	0.00	\$3,412.50	\$0.00		
		0074	0710	6233000	EPOXY POLYMER WEARING SURFACE	1,757.00	0.00	1,757.00	SQYD	0.00	\$85.30	\$0.00		
		0074	0720	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	0.00	\$7,962.50	\$0.00		
		0074	0730	7101000	REINFORCING STEEL (EPOXY COATED)	780.00	0.00	780.00	LB	780.00	\$9.40	\$7,332.00		
		0074	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$41,848.40	\$0.00		
		0074	0750	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	81.00	0.00	81.00	LF	0.00	\$1,025.00	\$0.00		
		0075	0760	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	59.00	0.00	59.00	LF	0.00	\$99.50	\$0.00		
		0075	0770	7172054	OPEN CELL FOAM JOINT SEAL	59.00	0.00	59.00	LF	0.00	\$148.50	\$0.00		
		0076	0780	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	71.00	0.00	71.00	LF	0.00	\$99.50	\$0.00		
		0076	0790	7172002	STRIP SEAL	71.00	0.00	71.00	LF	0.00	\$202.90	\$0.00		
		0073	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	34.00	34.00	LF	0.00	\$1,065.30	\$0.00		
		0001	5002	6189901		0.00	1.00	1.00	LS	1.00	\$14,120.00	\$14,120.00		
		Project J4S3383B - Total Value Posted to Date as of Report Generated Date												\$443,635.90
		230217-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$443,635.90



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

Report Generated on August 4, 2023

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

Project: J4S3383B

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
0030	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	7/26/23	7/31/23	1.00	EA	beginning of bridge A0805 from I-670 EB to US 71 NB		+		+	
0070	6161025	CHANNELIZER (TRIM LINE)	7/18/23	7/20/23	5.00	EA	Additional 5 channelizers at SB 35 to I-670 EB ramp not counted previously.		+		+	
			7/22/23	7/28/23	74.00	EA	RP I670 EB to US 71NB	.056		.329		Count of 74 channelizers used to help set barrier
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/22/23	7/28/23	1.00	EA	I670 EB near Holes St. Bridge.		+		+	
0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/25/23	7/31/23	658.00	LF	Temporary barrier placed in Phase 2 configuration to work on driving lane of bridge first.		.113		.309	
0151	6181000	MOBILIZATION	8/1/23	8/2/23	0.25	LS	Mobilization Payment		+		+	Mobilization payment being made in accordance with Sec. 618 for contractor reaching 10% of total contract amount paid.
0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7/22/23	7/28/23	1,654.00	LF	RP I670 EB to US 71 NB		.056		.322	New yellow and white paint.
0270	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7/28/23	7/31/23	8,645.00	SQFT	A0805 Wearing Surface Driving Lane		.133		.303	Milled 1/2 of deck.
0580	7040104	HALF-SOLE REPAIR	7/17/23	7/18/23	410.00	SQFT	First section of A1112 before special repair zone.		.1		.108	Measured 412 SQFT of repair on bridge, contractor measured 398 SF, agreed upon 410.
			7/27/23	8/2/23	455.00	SQFT	Half Soles between second and third special repair zones.		+		+	
0590	7040106	FULL DEPTH REPAIR	7/27/23	8/2/23	34.00	SQFT	Full depth repairs between Second and Third special repair zones.		+		+	
0730	7101000	REINFORCING STEEL (EPOXY COATED)	8/1/23	8/2/23	263.00	LB	Delivered on site A4151.		+		+	No. 5 rebar delivered on site and confirmed quantity.
				8/2/23	517.00	LB	Delivered on site.		+		+	#6 rebar delivered on site.

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230217-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3383B	0030	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		3	Aug 2, 2023	SYSTEM	\$3,014.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 2, 2023	SYSTEM	(\$3,014.40)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0030 - Total							\$0.00	
	0060	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$1,251.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jun 30, 2023	SYSTEM	(\$1,251.20)					
					2	Jul 17, 2023	SYSTEM	\$2,988.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$2,988.60)					
					- Total							\$0.00	
Material - Total							\$0.00						
0060 - Total							\$0.00						
	0070	CHANNELIZER (TRIM LINE)	Material		2	Jul 17, 2023	SYSTEM	\$296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$296.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0070 - Total							\$0.00						
	0080	TYPE III MOVEABLE BARRICADE	Material		1	Jun 30, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 30, 2023	SYSTEM	(\$3,640.00)					
					2	Jul 17, 2023	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$4,095.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0080 - Total							\$0.00						
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Jun 30, 2023	SYSTEM	(\$11,830.00)					
					2	Jul 17, 2023	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$11,830.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0100 - Total							\$0.00						
	0110	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Aug 2, 2023	SYSTEM	\$33,294.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Aug 2, 2023	SYSTEM	(\$33,294.80)					
					- Total							\$0.00	
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230217-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3383B	0110 - Total							\$0.00	
	0240	MGS GUARDRAIL	Construction Stockpile STMI		2	Jul 17, 2023	SYSTEM	\$11,481.43	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$11,481.43
			Construction Stockpile STMI - Total					\$11,481.43	
	0240 - Total							\$11,481.43	
	0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jul 17, 2023	SYSTEM	\$19,730.80	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$19,730.80
			Construction Stockpile STMI - Total					\$19,730.80	
	0250 - Total							\$19,730.80	
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jul 17, 2023	SYSTEM	\$19,688.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$19,688.00
			Construction Stockpile STMI - Total					\$19,688.00	
	0260 - Total							\$19,688.00	
	0400	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$32,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$32,560.00
			Construction Stockpile STMI - Total					\$32,560.00	
	0400 - Total							\$32,560.00	
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$19,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$19,980.00
			Construction Stockpile STMI - Total					\$19,980.00	
	0500 - Total							\$19,980.00	
	0580	HALF-SOLE REPAIR	Overrun	Overrun	3	Aug 2, 2023	SYSTEM	\$27,142.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	\$10,261.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$37,403.00)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0580 - Total							\$0.00	
	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$19,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$19,240.00
			Construction Stockpile STMI - Total					\$19,240.00	
	0610 - Total							\$19,240.00	
	0660	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$12,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$12,580.00
			Construction Stockpile STMI - Total					\$12,580.00	
	0660 - Total							\$12,580.00	
	0730	REINFORCING STEEL (EPOXY COATED)	Material		3	Aug 2, 2023	SYSTEM	\$7,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$7,332.00)	
			Material - Total					\$0.00	
	0730 - Total							\$0.00	
	0750	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$29,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$29,970.00



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230217-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3383B	0750	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI - Total						\$29,970.00		
			0750 - Total						\$29,970.00		
	0790	STRIP SEAL	Construction Stockpile STMI			3	Aug 2, 2023	SYSTEM	\$3,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$3,124.00	
				Construction Stockpile STMI - Total						\$3,124.00	
	0790 - Total						\$3,124.00				
J4S3383B - Total								\$168,354.23			
Overall - Total								\$168,354.23			



Contract Adjustments for Contract - 230217-C06

There are no contract adjustments to display for this contract.