



**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> 1	<b>Contract ID</b> 230217-H05 <b>Prime Contractor</b> Samron Midwest Contracting, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> June 1, 2023	<b>Original Contract Amount</b> \$8,251,923.76 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,251,923.76
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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	holtb3
June 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
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
August 1, 2024	August 1, 2024		4.85%

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	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230217-H05			
Total Posted Items Pay	\$399,809.92	\$0.00	\$399,809.92
Gross Item Adjustments	(\$35,557.50)	\$0.00	(\$35,557.50)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$364,252.42</b>		<b>\$364,252.42</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3325	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$25,000.000	1	\$25,000.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	128	\$896.00
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	148	\$3,404.00
	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$6,000.000	4	\$24,000.00
	0160	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.010	292	\$2.92
<b>Project J9S3325 - Total</b>							<b>\$53,302.92</b>
J9S3740	0480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$510,000.000	0.075	\$38,250.00
	0490	2031000	CLASS A EXCAVATION	CUYD	\$30.000	114.4	\$3,432.00
	0500	2035500	EMBANKMENT IN PLACE	CUYD	\$35.000	608	\$21,280.00
	0510	2036000	COMPACTING EMBANKMENT	CUYD	\$10.000	98	\$980.00
	0520	2037075	COMPACTING IN CUT	STA	\$250.000	1.2	\$300.00
	0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.000	311	\$3,732.00
	0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	SQYD	\$45.000	5,192.5	\$233,662.50
	0920	8061004	SEDIMENT TRAP ROCK	CUYD	\$230.000	20	\$4,600.00
	0930	8061006	ALTERNATE DITCH CHECK	LF	\$15.000	219	\$3,285.00
	0950	8061019	SILT FENCE	LF	\$4.500	8,219	\$36,985.50
<b>Project J9S3740 - Total</b>							<b>\$346,507.00</b>
<b>Overall - Total</b>							<b>\$399,809.92</b>



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 230217-H05	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$8,251,923.76
	<b>Prime Contractor</b> Samron Midwest Contracting, Inc.	<b>Pay Period End</b> June 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$8,251,923.76

**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
J9S3325	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$25,000.00	(\$25,000.00)
	0040	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$25,000.00	\$25,000.00
	0050	CONSTRUCTION SIGNS	Material			-128	\$7.00	(\$896.00)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	128	\$7.00	\$896.00
	0070	CHANNELIZER (TRIM LINE)	Material			-148	\$23.00	(\$3,404.00)
	0070	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	148	\$23.00	\$3,404.00
	0120	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$6,000.00	(\$24,000.00)
	0120	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$6,000.00	\$24,000.00
	0160	PAVEMENT EDGE TREATMENT	Material			-292	\$0.01	(\$2.92)
	0160	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	292	\$0.01	\$2.92
J9S3740	0500	EMBANKMENT IN PLACE	Material			-608	\$35.00	(\$21,280.00)
	0500	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	608	\$35.00	\$21,280.00
	0510	COMPACTING EMBANKMENT	Material			-98	\$10.00	(\$980.00)
	0510	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	98	\$10.00	\$980.00
	0570	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-311	\$12.00	(\$3,732.00)
	0570	TYPE 5 AGGREGATE FOR	Material		This adjustment offsets the original system-	311	\$12.00	\$3,732.00



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Progress Estimate Number 1		Contract ID 230217-H05		Pay Period Start See NTP Date June 1, 2023		Original Contract Amount \$8,251,923.76		Net Change Order Amount \$0.00		Current Contract Amount \$8,251,923.76	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J9S3740		BASE (6 IN. THICK)			generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
	0580	6 INCHES, BITUMINOUS PAVEMENT	Overrun			-774.5	\$45.00	(\$34,852.50)			
	0920	SEDIMENT TRAP ROCK	Material			-20	\$230.00	(\$4,600.00)			
	0920	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	20	\$230.00	\$4,600.00			
	0930	ALTERNATE DITCH CHECK	Overrun			-47	\$15.00	(\$705.00)			
	0930	ALTERNATE DITCH CHECK	Material			-219	\$15.00	(\$3,285.00)			
	0930	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	219	\$15.00	\$3,285.00			
	0950	SILT FENCE	Material			-8,219	\$4.50	(\$36,985.50)			
	0950	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8,219	\$4.50	\$36,985.50			
<b>Total</b>								<b>(\$35,557.50)</b>			



**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
J9S3325	FAF 62-1(27)	Bridge deck replacement, rehabilitate and reconfigure to continuous plate girder.	62	MISSISSIPPI	at I-57 in Charleston
J9S3740	FAF 62-1(29)	Grading and pavement widening	62	MISSISSIPPI	from 0.5 mile west of I-57 to 0.4 mile east of I-57 in Charleston

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3325	<b>Posted Item Pay</b>	\$53,302.92	\$0.00	\$53,302.92
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$53,302.92</b>	<b>\$0.00</b>	<b>\$53,302.92</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J9S3740	<b>Posted Item Pay</b>	\$346,507.00	\$0.00	\$346,507.00
	<b>Gross Item Adjustments</b>	(\$35,557.50)	\$0.00	(\$35,557.50)
	<b>Gross Item Pay</b>	<b>\$310,949.50</b>	<b>\$0.00</b>	<b>\$310,949.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 2035500, Project Item Line Number 0500, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 2036000, Project Item Line Number 0510, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 3040506, Project Item Line Number 0570, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 3040506, Project Item Line Number 0570, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6123000A, Project Item Line Number 0040, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6161099, Project Item Line Number 0120, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3325, Item 6191000, Project Item Line Number 0160, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 8061004, Project Item Line Number 0920, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 8061006, Project Item Line Number 0930, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3740, Item 8061019, Project Item Line Number 0950, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4010106, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230217-H05, Contract Project J9S3740, Project Item Line Number 0930, Contract Line Item Number 0930, Item 8061006, Minor Item.	No Remark was entered by Engineer	holtb3	Acknowledged



**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)
230217-H05	J9S3325	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$2,300.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	2,783.00	0.00	2,783.00	SQFT	128.00	\$7.00	\$896.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$65.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	482.00	0.00	482.00	EA	148.00	\$23.00	\$3,404.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	19.00	0.00	19.00	EA	0.00	\$120.00	\$0.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$25.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0110	6161070	TUBULAR MARKER	659.00	0.00	659.00	EA	0.00	\$110.00	\$0.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,000.00	\$24,000.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	525.00	0.00	525.00	LF	0.00	\$40.00	\$0.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,071.00	0.00	1,071.00	LF	0.00	\$120.00	\$0.00
		0001	0150	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	493.00	0.00	493.00	LF	0.00	\$25.00	\$0.00
		0001	0160	6191000	PAVEMENT EDGE TREATMENT	13,380.00	0.00	13,380.00	LF	292.00	\$0.01	\$2.92
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,020.00	0.00	26,020.00	LF	0.00	\$1.80	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	30,011.00	0.00	30,011.00	LF	0.00	\$1.80	\$0.00
		0001	0190	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	222.00	0.00	222.00	LF	0.00	\$11.00	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	62,475.00	0.00	62,475.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6208064A	TEMPORARY RAISED PAVEMENT MARKER	500.00	0.00	500.00	EA	0.00	\$11.00	\$0.00
		0030	0220	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	0230	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	0.00	\$60.00	\$0.00
		0070	0240	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$50.00	\$0.00
		0070	0250	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,046.00	0.00	15,046.00	SQFT	0.00	\$18.00	\$0.00
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	0.00	\$350.00	\$0.00
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	0.00	\$400.00	\$0.00
		0070	0290	7034212	SLAB ON STEEL	1,662.00	0.00	1,662.00	SQYD	0.00	\$650.00	\$0.00
		0070	0300	7034219A	TYPE D BARRIER	697.00	0.00	697.00	LF	0.00	\$140.00	\$0.00
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	0.00	\$125.00	\$0.00
		0070	0320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	280.00	0.00	280.00	SQFT	0.00	\$125.00	\$0.00
		0070	0330	7040164	FIBER REINFORCED POLYMER WRAP	1,149.00	0.00	1,149.00	SF	0.00	\$35.00	\$0.00
		0070	0340	7061070	MECHANICAL BAR SPLICE	40.00	0.00	40.00	EA	0.00	\$75.00	\$0.00
		0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0070	0360	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,630.00	0.00	1,630.00	LB	0.00	\$19.00	\$0.00
		0070	0370	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	114,220.00	0.00	114,220.00	LB	0.00	\$5.50	\$0.00
		0070	0380	7121159	SHEAR CONNECTORS	1,080.00	0.00	1,080.00	EA	0.00	\$5.00	\$0.00
		0070	0390	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$650.00	\$0.00
		0070	0400	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	0.00	\$110.00	\$0.00
		0070	0410	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	0.00	\$4.50	\$0.00
		0070	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,100.00	0.00	8,100.00	SQFT	0.00	\$4.50	\$0.00
		0070	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$4.50	\$0.00
		0070	0440	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00



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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)**

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-H05	J9S3325	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0070	0460	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$3,500.00	\$0.00
<b>Project J9S3325 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$53,302.92</b>
J9S3740	0001	0470	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$10,000.00	\$0.00	
			2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.08	\$510,000.00	\$38,250.00	
			2031000	CLASS A EXCAVATION	2,350.00	0.00	2,350.00	CUYD	114.40	\$30.00	\$3,432.00	
			2035500	EMBANKMENT IN PLACE	608.00	0.00	608.00	CUYD	608.00	\$35.00	\$21,280.00	
			2036000	COMPACTING EMBANKMENT	293.00	0.00	293.00	CUYD	98.00	\$10.00	\$980.00	
			2037075	COMPACTING IN CUT	10.50	0.00	10.50	STA	1.20	\$250.00	\$300.00	
			2063000	CLASS 3 EXCAVATION	64.00	0.00	64.00	CUYD	0.00	\$35.00	\$0.00	
			2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00	
			2071000	LINEAR GRADING CLASS 1	67.80	0.00	67.80	STA	0.00	\$175.00	\$0.00	
			2153000	SHAPING SLOPES, CLASS III	48.00	0.00	48.00	100F	0.00	\$1,500.00	\$0.00	
			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	23,584.00	0.00	23,584.00	SQYD	311.00	\$12.00	\$3,732.00	
			4010106	6 INCHES, BITUMINOUS PAVEMENT	4,418.00	0.00	4,418.00	SQYD	5,192.50	\$45.00	\$233,662.50	
			5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	23,583.00	0.00	23,583.00	SQYD	0.00	\$92.00	\$0.00	
			5029905	MISC.CONCRETE PAVEMENT (10 IN. REINFORCED)	105.00	0.00	105.00	SQYD	0.00	\$125.00	\$0.00	
			5041000	CONCRETE APPROACH PAVEMENT	300.00	0.00	300.00	SQYD	0.00	\$200.00	\$0.00	
			6081000	CONCRETE MEDIAN	506.00	0.00	506.00	SQYD	0.00	\$50.00	\$0.00	
			6083003	3 IN. CONCRETE MEDIAN STRIP	11.00	0.00	11.00	SQYD	0.00	\$200.00	\$0.00	
			6085007	PAVED APPROACH, 7 IN.	70.60	0.00	70.60	SQYD	0.00	\$100.00	\$0.00	
			6085008	PAVED APPROACH, 8 IN.	662.40	0.00	662.40	SQYD	0.00	\$125.00	\$0.00	
			6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	412.00	0.00	412.00	LF	0.00	\$15.00	\$0.00	
			6113020	FURNISHING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	0.00	\$45.00	\$0.00	
			6113040	PLACING TYPE 2 ROCK BLANKET	75.00	0.00	75.00	CUYD	0.00	\$75.00	\$0.00	
			6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	300.00	0.00	300.00	SQYD	0.00	\$20.00	\$0.00	
			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	419.00	0.00	419.00	SQYD	0.00	\$195.00	\$0.00	
			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	0.00	\$40.00	\$0.00	
			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	0.00	144.00	LF	0.00	\$15.00	\$0.00	
			6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	0.00	\$20.00	\$0.00	
			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$821,300.00	\$0.00	
			6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00	
			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	185.00	0.00	185.00	LF	0.00	\$22.00	\$0.00	
			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$340.00	\$0.00	
			6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,502.00	0.00	1,502.00	LF	0.00	\$0.25	\$0.00	
			6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	960.00	LF	0.00	\$0.25	\$0.00	
6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,065.00	0.00	11,065.00	LF	0.00	\$0.15	\$0.00				
6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,556.00	0.00	14,556.00	LF	0.00	\$0.15	\$0.00				
6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	351.00	0.00	351.00	LF	0.00	\$9.00	\$0.00				
6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	2,198.00	0.00	2,198.00	SQYD	0.00	\$8.50	\$0.00				
6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	44.00	0.00	44.00	STA	0.00	\$280.00	\$0.00				
6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00				
7250315A	15 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	\$100.00	\$0.00				
7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	0.00	\$120.00	\$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)	
230217-H05	J9S3740	0001	0880	7269903	MISC.REINFORCED CONCRETE BOX 6'X3' EXTENSION	13.00	0.00	13.00	LF	0.00	\$1,250.00	\$0.00	
		0001	0890	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$745.00	\$0.00	
		0001	0900	8025006	MULCHING	3.50	0.00	3.50	ACRE	0.00	\$1,450.00	\$0.00	
		0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	3.00	0.00	3.00	ACRE	0.00	\$5,600.00	\$0.00	
		0001	0920	8061004	SEDIMENT TRAP ROCK	51.40	0.00	51.40	CUYD	20.00	\$230.00	\$4,600.00	
		0001	0930	8061006	ALTERNATE DITCH CHECK	172.00	0.00	172.00	LF	219.00	\$15.00	\$3,285.00	
		0001	0940	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,000.00	\$0.00	
		0001	0950	8061019	SILT FENCE	9,106.00	0.00	9,106.00	LF	8,219.00	\$4.50	\$36,985.50	
		0010	0960	6061060	MGS GUARDRAIL	3,300.00	0.00	3,300.00	LF	0.00	\$40.00	\$0.00	
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,800.00	\$0.00	
		0010	0980	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,380.00	\$0.00	
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$4,300.00	\$0.00	
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,100.00	\$0.00	
		0040	1010	9031210	STRUCTURAL STEEL POSTS	1,670.00	0.00	1,670.00	LB	0.00	\$13.00	\$0.00	
		0040	1020	9031220	PIPE POSTS	2,420.00	0.00	2,420.00	LB	0.00	\$13.00	\$0.00	
		0040	1030	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00	
		0040	1040	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$130.00	\$0.00	
		0040	1050	9031280	2.5 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$22.00	\$0.00	
		0040	1065	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	79.00	0.00	79.00	EA	0.00	\$100.00	\$0.00	
		0040	1070	9035004A	SH-FLAT SHEET	447.00	0.00	447.00	SQFT	0.00	\$35.00	\$0.00	
		0040	1080	9039902	MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW POST	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00	
		0040	1085	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$40.00	\$0.00	
		Project J9S3740 - Total Value Posted to Date as of Report Generated Date											\$346,507.00
		230217-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$399,809.92





**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.**

**Project: J9S3325**

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
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/25/23	5/26/23	1.00	EA	62 S side lane closure.	553+00				
0050	6161005	CONSTRUCTION SIGNS	5/24/23	5/26/23	128.00	SQFT	62 S side lane closure.	532+27		614+58		
0070	6161025	CHANNELIZER (TRIM LINE)	5/22/23	6/2/23	28.00	EA	Ramp 2 E side.	21+08		25+64		
			5/25/23	5/26/23	120.00	EA	62 S side lane closure.	552+27		614+58		
0120	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/30/23	6/2/23	1.00	EA	2 miles North of Exit 12 on NB Lanes.					
				6/2/23	1.00	EA	East of Exit 10 on SB Lanes.					
				6/2/23	1.00	EA	East of Rte NN, West of Charleston					
				6/2/23	1.00	EA	West of Rte J, East of Charleston					
0160	6191000	PAVEMENT EDGE TREATMENT	5/31/23	6/2/23	292.00	LF	Ramp 2 right turn lane.	22+58	Rt	25+50	Rt	

**Project: J9S3740**

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
0480	2022010	REMOVAL OF IMPROVEMENTS	5/22/23	6/2/23	0.05	LS	Ramp 2 guardrail.	589+00				
			5/23/23	5/25/23	0.02	LS	Ramp 1 island	581+25				
0490	2031000	CLASS A EXCAVATION	5/30/23	6/2/23	114.40	CUYD	Ramp 2 right turn lane.	22+58	Rt	25+00	Rt	
0500	2035500	EMBANKMENT IN PLACE	5/30/23	6/2/23	608.00	CUYD	Ramp 2 right turn lane.	22+58	Rt	25+00	Rt	
0510	2036000	COMPACTING EMBANKMENT	5/30/23	6/2/23	98.00	CUYD	Ramp 2 right turn lane	22+58	Rt	25+00	Rt	
0520	2037075	COMPACTING IN CUT	5/30/23	6/2/23	1.20	STA	Ramp 2 right turn lane.	22+58	Rt	25+00	Rt	
0570	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/1/23	6/2/23	311.00	SQYD	Ramp 2 right turn lane.	22+58	Rt	24+50	Rt	
0580	4010106	6 INCHES, BITUMINOUS PAVEMENT	5/25/23	5/26/23	8.20	SQYD	Casey's entrance.	570+00				Additional for paving up to radius.
				5/26/23	53.30	SQYD	Ramp 1 exit taper.	580+00				Additional for paving up to Ramp 1 exit taper.
				5/26/23	389.00	SQYD	Ramp 1 island	581+00				Temporary pavement.
				5/26/23	389.00	SQYD	Ramp 1 island.	581+00				Additional for paving Ramp 1 island to 12" thick.
				5/26/23	822.00	SQYD	62 S side	571+53		578+93		Temporary pavement 10' wide.
				5/26/23	1,568.00	SQYD	62 S side	553+65		568+56		Temporary pavement 10' wide.
				5/26/23	1,983.00	SQYD	62 S side	589+53		607+70		Temporary pavement 10' wide.
0920	8061004	SEDIMENT TRAP ROCK	5/17/23	5/18/23	20.00	CUYD	62 outfall on left.	565+50				Adjusted size due to RW and utilities.
0930	8061006	ALTERNATE DITCH CHECK	5/17/23	5/18/23	10.00	LF	62 on LT.	561+74				
				5/18/23	10.00	LF	62 on LT.	565+70				
				5/18/23	10.00	LF	62 on LT.	566+41				
				5/18/23	10.00	LF	62 on RT.	565+94				
				5/18/23	10.00	LF	62 on RT.	568+96				
				5/18/23	11.00	LF	62 on LT.	560+92				
				5/18/23	11.00	LF	62 on LT.	562+32				
				5/18/23	11.00	LF	62 on LT.	563+58				
				5/18/23	22.00	LF	62 on RT.	566+59				
				5/18/23	22.00	LF	62 on RT.	567+64				
				5/18/23	22.00	LF	62 on RT.	568+60				
				5/18/23	10.00	LF	62 on LT.	602+10				
				5/25/23	20.00	LF	62 on LT.	602+30				
				5/25/23	20.00	LF	62 on LT.	602+65				
				5/25/23	20.00	LF	62 on LT.	603+10				
0950	8061019	SILT FENCE	5/17/23	5/18/23	111.00	LF	N side of 62 E of JSH.	604+00		600+94		
				5/18/23	118.00	LF	W side of Monsanto	569+50		600+94		
				5/18/23	218.00	LF	E side of Ramp 3.	582+00		600+94		
				5/18/23	288.00	LF	W side of Ramp 4.	587+50		600+94		
				5/18/23	320.00	LF	W side of Ramp 2.	588+00		600+94		
				5/18/23	373.00	LF	S side 62 from W end to Cooper.	560+50		600+94		
				5/18/23	543.00	LF	E side Ramp 1.	580+50		600+94		
				5/18/23	892.00	LF	E side of Ramp 2.	587+00		600+94		
				5/18/23	1,090.00	LF	E side of Ramp 4.	591+00		600+94		
				5/18/23	1,280.00	LF	Story to W side Ramp 1.	570+30		600+94		
				5/18/23	1,391.00	LF	Monsanto to W side of Ramp 3.	570+30		600+94		
				5/18/23	1,558.00	LF	E side of Outer Road and S side 62.	592+00		600+94		
				5/18/23	37.00	LF	E side of Ramp 4 N 62.	600+50		600+94		

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



## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3325	0040	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$25,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	CONSTRUCTION SIGNS	Material		1	Jun 2, 2023	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$896.00)		
					- Total					
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		1	Jun 2, 2023	SYSTEM	\$3,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$3,404.00)		
					- Total					
	Material - Total								\$0.00	
	0070 - Total								\$0.00	
0120	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 2, 2023	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				1	Jun 2, 2023	SYSTEM	(\$24,000.00)			
				- Total						
Material - Total								\$0.00		
0120 - Total								\$0.00		
0160	PAVEMENT EDGE TREATMENT	Material		1	Jun 2, 2023	SYSTEM	\$2.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				1	Jun 2, 2023	SYSTEM	(\$2.92)			
				- Total						
Material - Total								\$0.00		
0160 - Total								\$0.00		
J9S3325 - Total								\$0.00		
J9S3740	0500	EMBANKMENT IN PLACE	Material		1	Jun 2, 2023	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 2, 2023	SYSTEM	(\$21,280.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
	0510	COMPACTING EMBANKMENT	Material		1	Jun 2, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
1					Jun 2, 2023	SYSTEM	(\$980.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0510 - Total								\$0.00		
0570	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Jun 2, 2023	SYSTEM	\$3,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3740	0570	THICK)	Material		1	Jun 2, 2023	SYSTEM	(\$3,732.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
	0570 - Total								\$0.00				
	0580	6 INCHES, BITUMINOUS PAVEMENT	Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$34,852.50)					
					Overrun - Total							(\$34,852.50)	
					Overrun - Total							(\$34,852.50)	
	0580 - Total								(\$34,852.50)				
	0920	SEDIMENT TRAP ROCK	Material		1	Jun 2, 2023	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					1	Jun 2, 2023	SYSTEM	(\$4,600.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0920 - Total								\$0.00				
	0930	ALTERNATE DITCH CHECK	Material		1	Jun 2, 2023	SYSTEM	\$3,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					1	Jun 2, 2023	SYSTEM	(\$3,285.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	1	Jun 2, 2023	SYSTEM	(\$705.00)			
	Overrun - Total							(\$705.00)					
	Overrun - Total							(\$705.00)					
	0930 - Total								(\$705.00)				
	0950	SILT FENCE	Material		1	Jun 2, 2023	SYSTEM	\$36,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					1	Jun 2, 2023	SYSTEM	(\$36,985.50)					
- Total							\$0.00						
Material - Total							\$0.00						
0950 - Total								\$0.00					
J9S3740 - Total								(\$35,557.50)					
Overall - Total								(\$35,557.50)					



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## Contract Adjustments for Contract - 230217-H05

There are no contract adjustments to display for this contract.