



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 40	Contract ID	230421-F03	Pay Period Start	March 16, 2025	Original Contract Amount	\$1,375,000.00
	Prime Contractor	Concrete Strategies, LLC	Pay Period End	April 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,375,000.00

Approval Date					By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				kratkj1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HELLET
April 4, 2025	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
June 30, 2024	June 30, 2025		145.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	July 1, 2023	July 1, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 40			
	This Estimate	Previous	To Date
230421-F03			
Total Posted Items Pay	\$193,349.97	\$1,808,838.82	\$2,002,188.79
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$1,808,838.82	\$2,002,188.79
Contract Total Payable This Estimate:	\$193,349.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3428	0010	6189916	MISC.Adjustment Factor	DLR	\$1.250	90,518.88	\$113,148.60
	9100	6189916	MISC.Additional Items	DLR	\$1.000	80,201.37	\$80,201.37
Project J6P3428 - Total							\$193,349.97
Overall - Total							\$193,349.97

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3428	FAS-S502(049)	Job Order Contract for bridge repair	Various	VARIOUS	at various locations in the St. Louis District
Totals by Job Numbers					
J6P3428			This Estimate	Previous	To Date
	Posted Item Pay		\$193,349.97	\$1,808,838.82	\$2,002,188.79
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$193,349.97	\$1,808,838.82	\$2,002,188.79
	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 April 5, 2025

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 April 5, 2025

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)
230421-F03	J6P3428	0001	0010	6189916	MISC.Adjustment Factor	1,100,000.00	0.00	1,100,000.00	DLR	1,492,955.13	\$1.25	\$1,866,193.91
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	135,994.87	\$1.00	\$135,994.87
	Project J6P3428 - Total Value Posted to Date as of Report Generated Date											\$2,002,188.78
230421-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,002,188.78



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

Report Generated on April 5, 2025

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

Project: J6P3428

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
0010	6189916	MISC.	3/17/25	4/1/25	2,160.00	DLR	Work Order #77 NB170 at Frost Ramp A2987. 27sf Approach Slab repairs <200sf.					Work Order #77 NB170 at Frost Ramp A2987. 27sf Approach Slab repairs <200sf.
				4/1/25	2,320.00	DLR	Work Order #78 NB170 at Frost A2985. 29sf Approach Slab repairs <200sf.					Work Order #78 NB170 at Frost A2985. 29sf Approach Slab repairs <200sf.
				4/1/25	3,000.00	DLR	Work Order #77 NB170 at Frost Ramp A2987. Single right lane closure.					Work Order #77 NB170 at Frost Ramp A2987. Single right lane closure.
			3/18/25	4/1/25	540.00	DLR	Work Order #78 NB170 at Frost A2985. 9sf Half Sole Deck repairs <200sf in lane 1.					Work Order #78 NB170 at Frost A2985. 9sf Half Sole Deck repairs <200sf in lane 1.
				4/1/25	960.00	DLR	Work Order #78 NB170 at Frost A2985. 12sf Approach Slab repairs <200sf in lane 1.					Work Order #78 NB170 at Frost A2985. 12sf Approach Slab repairs <200sf in lane 1.
				4/1/25	1,120.00	DLR	Work Order #77 NB170 at Frost Ramp A2987. 14sf Approach Slab repairs <200sf in lane 1.					Work Order #77 NB170 at Frost Ramp A2987. 14sf Approach Slab repairs <200sf in lane 1.
				4/1/25	3,000.00	DLR	Work Order #78 NB170 at Frost A2985. Single left lane closure.					Work Order #78 NB170 at Frost A2985. Single left lane closure.
			3/19/25	4/1/25	8,088.00	DLR	Work Order #45 SB270 to EB70 Ramp A3766. Epoxy Sealing Bent 10 columns and cap. 1200sf X 6.74/sf.					Work Order #45 SB270 to EB70 Ramp A3766. Epoxy Sealing Bent 10 columns and cap. 1200sf X 6.74/sf.
			3/20/25	4/1/25	4,500.00	DLR	Work Order #83 SB270 at 44 A1006. Triple left lane closure SB.					Work Order #83 SB270 at 44 A1006. Triple left lane closure SB.
				4/1/25	4,880.00	DLR	Work Order #83 SB270 at 44 A1006. Concrete Approach Slab repairs <200sf at north E-Joint in lane 1,2&3.					Work Order #83 SB270 at 44 A1006. Concrete Approach Slab repairs <200sf at north E-Joint in lane 1,2&3.
			3/24/25	4/1/25	720.00	DLR	Work Order #83 SB270 at 44 A1006. 12sf Deck repairs <200sf in lane 2&3.					Work Order #83 SB270 at 44 A1006. 12sf Deck repairs <200sf in lane 2&3.
				4/1/25	800.00	DLR	Work Order #83 SB270 at 44 A1006. 10sf Approach Slab repairs <200sf.					Work Order #83 SB270 at 44 A1006. 10sf Approach Slab repairs <200sf.
				4/1/25	4,500.00	DLR	Work Order #83 SB270 at 44 A1006. Triple left lane closure SB.					Work Order #83 SB270 at 44 A1006. Triple left lane closure SB.
			3/25/25	4/1/25	720.00	DLR	Work Order #83 SB270 at 44 A1006. 12sf Half Sole Deck repairs <200sf in lane 4&5.					Work Order #83 SB270 at 44 A1006. 12sf Half Sole Deck repairs <200sf in lane 4&5.
				4/1/25	1,600.00	DLR	Work Order #83 SB270 at 44 A3766. 20sf Approach Slab repairs <200sf in lane 4&5.					Work Order #83 SB270 at 44 A3766. 20sf Approach Slab repairs <200sf in lane 4&5.
				4/1/25	3,900.00	DLR	Work Order #83 SB270 at 44 A1006. Double right lane closure SB.					Work Order #83 SB270 at 44 A1006. Double right lane closure SB.
				4/1/25	8,320.00	DLR	Work Order #45 SB270 to EB70 A3766. 65sf Vertical Substructure repairs on east column Bent 13.					Work Order #45 SB270 to EB70 A3766. 65sf Vertical Substructure repairs on east column Bent 13.
			3/26/25	4/1/25	1,380.00	DLR	Work Order #83 NB270 at 44 A1006. 23sf Deck repairs <200sf in lane 4&5.					Work Order #83 NB270 at 44 A1006. 23sf Deck repairs <200sf in lane 4&5.
				4/1/25	2,240.00	DLR	Work Order #83 NB270 at 44 A1006. 28sf Approach Slab <200sf in lane 4&5.					Work Order #83 NB270 at 44 A1006. 28sf Approach Slab <200sf in lane 4&5.
				4/1/25	4,500.00	DLR	Work Order #83 NB270 at 44 A1006. Triple right lane closure.					Work Order #83 NB270 at 44 A1006. Triple right lane closure.
			3/27/25	4/1/25	1,280.00	DLR	Work Order #83 NB270 at 44 A1006. 16sf Approach Slab repairs <200sf in lane 1&3.					Work Order #83 NB270 at 44 A1006. 16sf Approach Slab repairs <200sf in lane 1&3.
				4/1/25	4,500.00	DLR	Work Order #83 NB270 at 44 A1006. Triple left lane closure.					Work Order #83 NB270 at 44 A1006. Triple left lane closure.
				4/1/25	3,010.88	DLR	Work Order #45 SB270 to EB70 Ramp A3766. 573.5sf Thorocoat Sealer on Bents 9,11,12,14.					Work Order #45 SB270 to EB70 Ramp A3766. 573.5sf Thorocoat Sealer on Bents 9,11,12,14.
				4/1/25	3,000.00	DLR	3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Flagging Operation.					3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Flagging Operation.
			3/6/25--Work Order #62 94 at Little Femme Creek Brush Cutting. Flagging Operation.	4/1/25	3,000.00	DLR	3/6/25--Work Order #62 94 at Little Femme Creek Brush Cutting. Flagging Operation.					3/6/25--Work Order #62 94 at Little Femme Creek Brush Cutting. Flagging Operation.
				4/1/25	3,000.00	DLR	3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.					3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.
				4/1/25	3,000.00	DLR	3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.					3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.
				4/1/25	3,000.00	DLR	3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.					3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Flagging Operation.
			3/28/25	4/1/25	6,000.00	DLR	3/18/25--Work Order #67 79 at Belleau Creek A6988/A4728 Brush Cutting. 2 single lane closures NB & SB.					3/18/25--Work Order #67 79 at Belleau Creek A6988/A4728 Brush Cutting. 2 single lane closures NB & SB.
			3/31/25	4/1/25	600.00	DLR	Work Order #59 NB170 at Nyflot A2908. 10sf Half Sole repairs <200sf.					Work Order #59 NB170 at Nyflot A2908. 10sf Half Sole repairs <200sf.
				4/1/25	880.00	DLR	Work Order #59 NB170 at Nyflot A2908. 22sf Approach Slab repairs >200sf.					Work Order #59 NB170 at Nyflot A2908. 22sf Approach Slab repairs >200sf.
				4/1/25	3,000.00	DLR	Work Order #59 NB170 at Nyflot A2908. Single right lane closure.					Work Order #59 NB170 at Nyflot A2908. Single right lane closure.
9100	6189916	MISC.	3/19/25	4/1/25	6,466.12	DLR	Work Order #80 Brush Cutting Expenses.					Work Order #80 Brush Cutting Expenses. Per Invoice 444950 K&K Rental: 30 days rental for Chipper \$4368.00 Sub Total = \$4468.00 X 5% Company Profit + \$4468.00 + \$223.40 = \$4691.40 Sales Tax \$359.84 Total = \$4691.40 + \$359.84 = \$5051.24 Rental Equipment Expenses Also paying for \$80/day Fuel and \$2.50/day consumables for Skid Steer, \$80/day Fuel and \$10/day consumables for Wood Chipper, and \$20/day consumables for Forestry Head. So far, crew worked: 2/10/25, 2/11/25, 2/13/25, 2/14/25, 2/17/25, 2/27/25. Skip Steer: 7 days X \$80 Fuel + 7 X \$2.50 Consumables = \$560 + \$17.50 = \$577.50 X 5% profit = \$577.50 + \$28.88 = \$606.38. Wood Chipper: 7 days X \$80 Fuel + 7 X \$10 Consumables = \$560 + \$70 = \$630 X 5% profit = \$630 + \$31.50 = \$661.50. Forestry Head: 7 days X \$20 Consumables = \$140 X 5% profit = \$140 + \$7 = \$147.00. Total Expensed for Rental Equipment paid = \$1414.88
				4/1/25	13,690.47	DLR	Paying for Brush Cutting Work Order #80 for Equipment Rentals of one month: Per Invoice 443687 K&K Rental: 30 days rental for Forestry Mower \$7176.00 30 days rental for Skid Steer \$4040.00 30 days rental for 72" Grapple Brush Bucket \$874.00 Sub Total = \$12,090.00 + 5% Company Profit = \$12,090.00 + \$604.50 = \$12694.50 Sales Tax \$995.97 Total=\$12694.50 + \$995.97 = \$13,690.47					Paying for Brush Cutting Work Order #80 for Equipment Rentals of one month: Per Invoice 443687 K&K Rental: 30 days rental for Forestry Mower \$7176.00 30 days rental for Skid Steer \$4040.00 30 days rental for 72" Grapple Brush Bucket \$874.00 Sub Total = \$12,090.00 + 5% Company Profit = \$12,090.00 + \$604.50 = \$12694.50 Sales Tax \$995.97 Total=\$12694.50 + \$995.97 = \$13,690.47
				3/21/25	4/1/25	-619.92	DLR	Work Order #62 paid on 2/11/25 Estimate #37. Adj to Rental Forestry Mower paid as monthly rate on WO#80.				Work Order #62 paid on 2/11/25 Estimate #37. Adj to Rental Forestry Mower paid as monthly rate on WO#80.
				4/1/25	-453.60	DLR	Work Order #62 paid on 2/11/25 Estimate. Adj to Rental Chipper paid as monthly rate on WO#80.					Work Order #62 paid on 2/11/25 Estimate. Adj to Rental Chipper paid as monthly rate on WO#80.
				4/1/25	-453.60	DLR	Work Order #62 paid on 2/13/25. Adj to Rental Chipper use paid as monthly rate on WO#80.					Work Order #62 paid on 2/13/25. Adj to Rental Chipper use paid as monthly rate on WO#80.



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
9100	6189916	MISC.	3/21/25	4/1/25	-453.60	DLR	Work Order #62 paid on 2/14/25 Estimate #37. Adj to Rental Chipper paid as monthly rate on WO#80.					Work Order #62 paid on 2/14/25 Estimate #37. Adj to Rental Chipper paid as monthly rate on WO#80.
				4/1/25	-453.60	DLR	Work Order #63 paid on 2/17/25 Estimate #38. Adj to Rental Chipper paid as monthly rate on WO#80.					Work Order #63 paid on 2/17/25 Estimate #38. Adj to Rental Chipper paid as monthly rate on WO#80.
				4/1/25	-430.48	DLR	Work Order #62 paid on 2/13/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.					Work Order #62 paid on 2/13/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.
				4/1/25	-430.48	DLR	Work Order #62 paid on 2/14/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.					Work Order #62 paid on 2/14/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.
				4/1/25	-430.48	DLR	Work Order #62 pd 2/11/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.					Work Order #62 pd 2/11/25 Estimate #37. Adj to Rental Skid Steer paid as monthly rate on WO#80.
				4/1/25	-430.48	DLR	Work Order #63 paid on 2/17/25 Estimate #38. Adj to Rental Skid Steer paid as monthly rate on WO#80.					Work Order #63 paid on 2/17/25 Estimate #38. Adj to Rental Skid Steer paid as monthly rate on WO#80.
				4/1/25	-387.45	DLR	Work Order #62 Adj to 2/10/25 Estimate #37. Rental Forestry Mower pd on WO#80.					Work Order #62 Adj to 2/10/25 Estimate #37. Rental Forestry Mower pd on WO#80.
				4/1/25	-283.50	DLR	Work Order #62 paid on 2/10/25 Estimate #37 Adj to Rental Chipper. Pd as monthly rate on WO#80.					Work Order #62 paid on 2/10/25 Estimate #37 Adj to Rental Chipper. Pd as monthly rate on WO#80.
				4/1/25	-269.07	DLR	Work Order #62 Adj to 2/10/25 Estimate #37 Rental Skid Steer. Monthly rate pd on WO#80.					Work Order #62 Adj to 2/10/25 Estimate #37 Rental Skid Steer. Monthly rate pd on WO#80.
				4/1/25	45.00	DLR	Work Order #62. Weed Wacker use on 2/10/25.					Work Order #62. Weed Wacker use on 2/10/25.
				4/1/25	60.00	DLR	Work Order #62. Company Owned Truck and Trailer use 2/10/25.					Work Order #62. Company Owned Truck and Trailer use 2/10/25.
				4/1/25	72.00	DLR	Work Order #62 Company Owned Weed Wacker use on 2/13/25.					Work Order #62 Company Owned Weed Wacker use on 2/13/25.
				4/1/25	72.00	DLR	Work Order #62 Company Owned Weed Wacker use on 2/14/25.					Work Order #62 Company Owned Weed Wacker use on 2/14/25.
				4/1/25	72.00	DLR	Work Order #62 on 2/11/25 Weed Wacker use.					Work Order #62 on 2/11/25 Weed Wacker use.
				4/1/25	72.00	DLR	Work Order #63 Company Owned Weed Wacker use on 2/17/25.					Work Order #63 Company Owned Weed Wacker use on 2/17/25.
				4/1/25	96.00	DLR	Work Order #62 Company Owned Truck and Trailer use on 2/11/25.					Work Order #62 Company Owned Truck and Trailer use on 2/11/25.
				4/1/25	96.00	DLR	Work Order #62 Company Owned Truck and Trailer use on 2/14/25.					Work Order #62 Company Owned Truck and Trailer use on 2/14/25.
				4/1/25	96.00	DLR	Work Order #62. Company Owned Truck and Trailer use on 2/13/2025.					Work Order #62. Company Owned Truck and Trailer use on 2/13/2025.
				4/1/25	96.00	DLR	Work Order #63 Company Owned Truck and Trailer use on 2/17/25.					Work Order #63 Company Owned Truck and Trailer use on 2/17/25.
			3/24/25	4/1/25	376.32	DLR	Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4728 on 2/27/25. Company Owned Equipment at \$53.76/hr X 7hrs.					Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4728 on 2/27/25. Company Owned Equipment at \$53.76/hr X 7hrs.
				4/1/25	430.08	DLR	Brush Cutting Work Order #67 79 at Belleau Creek /A6988&A4729 on 2/28/25. Company Owned Equipment \$53.76 X 8 hrs.					Brush Cutting Work Order #67 79 at Belleau Creek /A6988&A4729 on 2/28/25. Company Owned Equipment \$53.76 X 8 hrs.
				4/1/25	1,701.00	DLR	Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4728 on 2/27/25. 3 Laborers X 7hrs X\$81.00/hr.					Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4728 on 2/27/25. 3 Laborers X 7hrs X\$81.00/hr.
				4/1/25	2,592.00	DLR	Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4729 on 2/28/25. 4 Laborers X 8hrs X \$81/hr.					Brush Cutting Work Order #67 79 at Belleau Creek/A6988&A4729 on 2/28/25. 4 Laborers X 8hrs X \$81/hr.
			3/27/25	4/1/25	107.52	DLR	3/12/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. Co. Owned Equip \$53.76 X 2hrs					3/12/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. Co. Owned Equip \$53.76 X 2hrs
				4/1/25	268.80	DLR	3/6/25--Work Order #62 94 at Little Femme Creek A5985. Brush Cutting. Co. Owned Equip \$53.76 X 5hrs					3/6/25--Work Order #62 94 at Little Femme Creek A5985. Brush Cutting. Co. Owned Equip \$53.76 X 5hrs
				4/1/25	268.80	DLR	3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Co. Owned Equip \$53.76 /hr X 5hrs					3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Co. Owned Equip \$53.76 /hr X 5hrs
				4/1/25	322.56	DLR	3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Co. Owned Equip \$53.76 X 6hrs					3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Co. Owned Equip \$53.76 X 6hrs
				4/1/25	430.08	DLR	3/11/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs					3/11/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs
				4/1/25	430.08	DLR	3/14/25--Work Order #86 94 at Hostetter Creek A6986 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs					3/14/25--Work Order #86 94 at Hostetter Creek A6986 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs
				4/1/25	483.84	DLR	3/10/25--Work Order #71 Rte T at peruque Creek A2348 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs					3/10/25--Work Order #71 Rte T at peruque Creek A2348 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs
				4/1/25	483.84	DLR	3/13/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs					3/13/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs
				4/1/25	483.84	DLR	3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs					3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs
				4/1/25	537.60	DLR	3/3/25 Work Order #68 79 at Peruque Creek A6987. Brush Cutting. Company Owned Equipment \$53.76 X 10 hrs = \$537.60					3/3/25 Work Order #68 79 at Peruque Creek A6987. Brush Cutting. Company Owned Equipment \$53.76 X 10 hrs = \$537.60
				4/1/25	810.00	DLR	3/12/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. 5 Labor X \$81 X 2hrs					3/12/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. 5 Labor X \$81 X 2hrs
				4/1/25	2,025.00	DLR	3/6/25--Work Order #62 94 at Little Femme Creek A5985. Brush Cutting. 5 Laborers X\$81.00 X5hrs					3/6/25--Work Order #62 94 at Little Femme Creek A5985. Brush Cutting. 5 Laborers X\$81.00 X5hrs
				4/1/25	2,025.00	DLR	3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. 5 Laborers X \$81 X 5hrs					3/6/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. 5 Laborers X \$81 X 5hrs
				4/1/25	2,430.00	DLR	3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. 5 Labor X \$81 X 6hrs					3/12/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. 5 Labor X \$81 X 6hrs
				4/1/25	3,240.00	DLR	3/11/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. 5 Labor X \$81 X 8hrs					3/11/25--Work Order #73 79 at Cuivre River A4172 Brush Cutting. 5 Labor X \$81 X 8hrs
				4/1/25	3,645.00	DLR	3/10/25--Work Order #71 Rte T at Peruque Creek A2348 Brush Cutting. 5 Labor X \$81 X 9hrs					3/10/25--Work Order #71 Rte T at Peruque Creek A2348 Brush Cutting. 5 Labor X \$81 X 9hrs
				4/1/25	3,645.00	DLR	3/13/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. 5 Labor X \$81 X 9hrs					3/13/25--Work Order #75 Rte P at Peruque Creek A3877 Brush Cutting. 5 Labor X \$81 X 9hrs
				4/1/25	3,645.00	DLR	3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. 5 Labor X \$81 X 9hrs					3/7/25--Work Order #70 94 at Seht Creek A7372 Brush Cutting. 5 Labor X \$81 X 9hrs



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

Report Generated on April 5, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
9100	6189916	MISC.	3/27/25	4/1/25	3,888.00	DLR	3/14/25--Work Order #86 94 at Hostetter Creek A6986 Brush Cutting. 6 Labor X \$81 X 8hrs					3/14/25--Work Order #86 94 at Hostetter Creek A6986 Brush Cutting. 6 Labor X \$81 X 8hrs
				4/1/25	4,050.00	DLR	3/3/25--Work Order #88 79 at Peruque Creek A6987. Brush Cutting around bridge. 5Laborers X \$81.00 X10hrs					3/3/25--Work Order #88 79 at Peruque Creek A6987. Brush Cutting around bridge. 5Laborers X \$81.00 X10hrs
			3/28/25	4/1/25	107.52	DLR	3/18/25--Work Order 67 79 at Belleau Creek A6988/A4728 Brush Cutting. Co. Owned Equip \$53.76 X 2hrs					/18/25--Work Order 67 79 at Belleau Creek A6988/A4728 Brush Cutting. Co. Owned Equip \$53.76 X 2hrs
				4/1/25	107.52	DLR	3/20/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. Co. Owned Equip \$53.76 X 2hrs					3/20/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. Co. Owned Equip \$53.76 X 2hrs
				4/1/25	215.04	DLR	3/21/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. Co. Owned Equip \$53.76 X 4hrs					3/21/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. Co. Owned Equip \$53.76 X 4hrs
				4/1/25	215.04	DLR	3/21/25--Work Order #84 364 at Crooked Creek A6104/A6105 Brush Cutting. Co. Owned Equip \$53.76 X 4hrs					3/21/25--Work Order #84 364 at Crooked Creek A6104/A6105 Brush Cutting. Co. Owned Equip \$53.76 X 4hrs
				4/1/25	376.32	DLR	3/18/25--Work Order #79 61 at McCoy Creek A2698/H0141 Brush Cutting. Co. Owned Equip \$53.76 X 7hrs					3/18/25--Work Order #79 61 at McCoy Creek A2698/H0141 Brush Cutting. Co. Owned Equip \$53.76 X 7hrs
				4/1/25	376.32	DLR	3/20/25--Work Order #81 364 at Archer Alexander Creek A6103/A8201Brush Cutting. Co. Owned Equip \$53.76 X 7hrs					3/20/25--Work Order #81 364 at Archer Alexander Creek A6103/A8201Brush Cutting. Co. Owned Equip \$53.76 X 7hrs
				4/1/25	430.08	DLR	3/17/25--Work Order #79 61 at McCoy Creek A2698/H0141 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs					3/17/25--Work Order #79 61 at McCoy Creek A2698/H0141 Brush Cutting. Co. Owned Equip \$53.76 X 8hrs
				4/1/25	483.84	DLR	3/19/25--Work Order #85 64 at Dardenne Creek A6752/A6753/A1458 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs					3/19/25--Work Order #85 64 at Dardenne Creek A6752/A6753/A1458 Brush Cutting. Co. Owned Equip \$53.76 X 9hrs
				4/1/25	1,134.00	DLR	3/18/25--Work Order #67 79 at Belleau Creek A6988/A4728 Brush Cutting. 7 Labor X \$81/hr X 2hrs					3/18/25--Work Order #67 79 at Belleau Creek A6988/A4728 Brush Cutting. 7 Labor X \$81/hr X 2hrs
				4/1/25	1,134.00	DLR	3/20/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. 7 Labor X \$81/hr X 2hrs					3/20/25--Work Order #82 364 at Dardenne Creek A5874/A5875 Brush cutting. 7 Labor X \$81/hr X 2hrs
				4/1/25	2,268.00	DLR	3/21/25--Work Order #82 364 at Dardenne Creek A5874/5875 Brush cutting. 7 Labor X \$81/hr X 4hrs					3/21/25--Work Order #82 364 at Dardenne Creek A5874/5875 Brush cutting. 7 Labor X \$81/hr X 4hrs
				4/1/25	2,268.00	DLR	3/21/25--Work Order #84 364 at Crooked Creek A6104/A6105 Brush cutting. 7 Labor X \$81/hr X 4hrs					3/21/25--Work Order #84 364 at Crooked Creek A6104/A6105 Brush cutting. 7 Labor X \$81/hr X 4hrs
				4/1/25	3,888.00	DLR	3/17/25--Work Order #79 61 at McCoy A2698/H0141 Brush Cutting. 6 Labor X \$81 X 8hrs					3/17/25--Work Order #79 61 at McCoy A2698/H0141 Brush Cutting. 6 Labor X \$81 X 8hrs
				4/1/25	3,969.00	DLR	3/18/25--Work Order #79 61 at McCoy Creek A2698/H0141. 7 Labor X \$81 X 7hrs = \$3969.00					3/18/25--Work Order #79 61 at McCoy Creek A2698/H0141. 7 Labor X \$81 X 7hrs = \$3969.00
				4/1/25	3,969.00	DLR	3/20/25--Work Order #81 364 at Archer Alexander Creek A6103/A8201 Brush Cutting. 7 Labor X \$81/hr X 7hrs					3/20/25--Work Order #81 364 at Archer Alexander Creek A6103/A8201 Brush Cutting. 7 Labor X \$81/hr X 7hrs
				4/1/25	5,103.00	DLR	3/19/25--Work Order #85 64 at Dardenne Creek A6752/A6753/A1458 Brush cutting. 7 Labor X \$81/hr X 9hrs					3/19/25--Work Order #85 64 at Dardenne Creek A6752/A6753/A1458 Brush cutting. 7 Labor X \$81/hr X 9hrs

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 230421-F03

No Data Available



Contract Adjustments for Contract - 230421-F03

There are no contract adjustments to display for this contract.