



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

Report Generated on January 19, 2024

Pay Estimate Created Date: January 16, 2024

Progress Estimate Number 4	Contract ID 230421-G05	Pay Period Start December 16, 2023	Original Contract Amount \$30,295,156.81
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End January 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$30,295,156.81

Approval Date		By User
January 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	grellec1
January 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
January 18, 2024	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
November 1, 2025	November 1, 2025		0.53%

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	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230421-G05			
Total Posted Items Pay	\$27,906.93	\$132,840.00	\$160,746.93
Gross Item Adjustments	\$0.00	\$182,310.90	\$182,310.90
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
		\$315,150.90	\$343,057.83
Contract Total Payable This Estimate:	\$27,906.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P0605J	1330	6161005	CONSTRUCTION SIGNS	SQFT	\$9.270	344	\$3,188.88
	1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$8,239.350	3	\$24,718.05
Project J8P0605J - Total							\$27,906.93
Overall - Total							\$27,906.93

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on January 19, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0605I	FAF-65-1(82)	Adding lanes, coldmill and resurface	65	CHRISTIAN	from Route CC to Route 14 in Ozark
J8P0605J	FAF 65-1(83)	Adding lanes, coldmill, resurface, and bridge widenings	65	CHRISTIAN	from Route 14 to Route F/Bus. 65 in Ozark

Totals by Job Numbers				
J8P0605I		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$132,840.00	\$132,840.00
	Gross Item Adjustments	\$0.00	\$7,400.00	\$7,400.00
	Gross Item Pay	\$0.00	\$140,240.00	\$140,240.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P0605J		This Estimate	Previous	To Date
	Posted Item Pay	\$27,906.93	\$0.00	\$27,906.93
	Gross Item Adjustments	\$0.00	\$174,910.90	\$174,910.90
	Gross Item Pay	\$27,906.93	\$174,910.90	\$202,817.83
	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
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Exceptions**

Report Generated on January 19, 2024

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 January 19, 2024

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-G05	J8P0605I	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$200,637.55	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	6,799.00	0.00	6,799.00	CUYD	0.00	\$9.96	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	4,493.00	0.00	4,493.00	CUYD	0.00	\$14.36	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	6,119.00	0.00	6,119.00	CUYD	0.00	\$4.56	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	6,024.00	0.00	6,024.00	CUYD	0.00	\$23.94	\$0.00
		0001	0060	2063100	CLASS 3 EXCAVATION IN ROCK	2,582.00	0.00	2,582.00	CUYD	0.00	\$92.37	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	13.00	0.00	13.00	EA	0.00	\$1,780.78	\$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$631.31	\$0.00
		0001	0090	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$772.44	\$0.00
		0001	0100	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$13,119.92	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	113,479.00	0.00	113,479.00	SQYD	0.00	\$5.50	\$0.00
		0001	0120	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,171.60	0.00	1,171.60	TONS	0.00	\$35.34	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	108.60	0.00	108.60	TONS	0.00	\$129.87	\$0.00
		0001	0140	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,623.60	0.00	2,623.60	TONS	0.00	\$77.88	\$0.00
		0001	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	10,927.10	0.00	10,927.10	TONS	0.00	\$88.39	\$0.00
		0001	0160	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	8,493.30	0.00	8,493.30	TONS	0.00	\$90.15	\$0.00
		0001	0170	4071005	TACK COAT	27,190.00	0.00	27,190.00	GAL	0.00	\$3.24	\$0.00
		0001	0180	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,610.90	0.00	4,610.90	SQYD	0.00	\$122.57	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	15.00	0.00	15.00	EA	0.00	\$2,526.40	\$0.00
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	13,682.00	0.00	13,682.00	LF	0.00	\$17.20	\$0.00
		0001	0210	6097000	ROCK LINING	75.00	0.00	75.00	CUYD	0.00	\$87.25	\$0.00
		0001	0220	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$5,250.89	\$0.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$274.47	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$1,224.57	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$14,646.24	\$0.00
		0001	0260	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	18.00	0.00	18.00	SQYD	0.00	\$383.94	\$0.00
		0001	0270	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	64.00	0.00	64.00	LF	0.00	\$10.30	\$0.00
		0001	0280	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$8.64	\$0.00
		0001	0290	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,567.70	\$0.00
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	168.00	0.00	168.00	EA	0.00	\$1,337.91	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	1,188.00	0.00	1,188.00	SQFT	0.00	\$9.27	\$0.00
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$154.49	\$0.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	330.00	0.00	330.00	EA	0.00	\$32.96	\$0.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$257.48	\$0.00
		0001	0350	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$180.24	\$0.00
		0001	0360	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$3,089.76	\$0.00
		0001	0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$293.53	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$8,239.35	\$0.00
		0001	0390	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	0.00	\$1,853.85	\$0.00
		0001	0400	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$173,541.39	\$0.00
		0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	15,445.00	0.00	15,445.00	LF	0.00	\$103.14	\$0.00
		0001	0420	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	2,584.00	0.00	2,584.00	LF	0.00	\$131.83	\$0.00
		0001	0430	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,000.00	0.00	10,000.00	LF	0.00	\$43.74	\$0.00
		0001	0440	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	30,000.00	0.00	30,000.00	LF	0.00	\$19.23	\$0.00



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

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230421-G05	J8P0605I	0001	0450	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	0460	6179903	MISC.MODIFIED TYPE C BARRIER	44.00	0.00	44.00	LF	0.00	\$514.96	\$0.00
		0001	0470	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$584,229.46	\$0.00
		0001	0471	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$451,389.46	\$0.00
		0001	0480	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0490	6191000	PAVEMENT EDGE TREATMENT	35,000.00	0.00	35,000.00	LF	0.00	\$2.30	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$316.70	\$0.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,921.00	0.00	55,921.00	LF	0.00	\$0.30	\$0.00
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,457.00	0.00	37,457.00	LF	0.00	\$0.30	\$0.00
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,207.00	0.00	3,207.00	LF	0.00	\$1.06	\$0.00
		0001	0540	6214600A	FLOWABLE BACKFILL	76.00	0.00	76.00	CUYD	0.00	\$285.45	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	52,237.00	0.00	52,237.00	SQYD	0.00	\$1.42	\$0.00
		0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,685.00	0.00	5,685.00	SQYD	0.00	\$4.02	\$0.00
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$66,656.37	\$0.00
		0001	0580	7032009	CLASS B CONCRETE (RETAINING WALLS)	20.80	0.00	20.80	CUYD	0.00	\$929.13	\$0.00
		0001	0590	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	329.00	0.00	329.00	CUYD	0.00	\$35.13	\$0.00
		0001	0600	7261018	18 IN. PIPE GROUP A	11,967.00	0.00	11,967.00	LF	0.00	\$65.44	\$0.00
		0001	0610	7261024	24 IN. PIPE GROUP A	2,169.00	0.00	2,169.00	LF	0.00	\$84.00	\$0.00
		0001	0620	7261030	30 IN. PIPE GROUP A	87.00	0.00	87.00	LF	0.00	\$130.98	\$0.00
		0001	0630	7261036	36 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$339.21	\$0.00
		0001	0640	7261048	48 IN. PIPE GROUP A	23.00	0.00	23.00	LF	0.00	\$316.55	\$0.00
		0001	0650	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	637.00	0.00	637.00	FT	0.00	\$558.76	\$0.00
		0001	0660	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$691.46	\$0.00
		0001	0670	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 10 FT	10.00	0.00	10.00	LF	0.00	\$1,639.15	\$0.00
		0001	0680	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 12 FT	8.00	0.00	8.00	LF	0.00	\$1,975.51	\$0.00
		0001	0690	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	52.00	0.00	52.00	LF	0.00	\$702.05	\$0.00
		0001	0700	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 8 FT	8.00	0.00	8.00	LF	0.00	\$917.48	\$0.00
		0001	0710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$898.24	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$15,448.79	\$0.00
		0001	0730	8061005	ROCK DITCH CHECK	3,790.00	0.00	3,790.00	LF	0.00	\$12.36	\$0.00
		0001	0740	8061016	SEDIMENT REMOVAL	93.00	0.00	93.00	CUYD	0.00	\$17.29	\$0.00
		0001	0750	8061017	TEMPORARY SEEDING	18.00	0.00	18.00	ACRE	0.00	\$1,029.92	\$0.00
		0001	0760	8061019	SILT FENCE	274.00	0.00	274.00	LF	0.00	\$7.72	\$0.00
		0002	0770	4039905	MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B	50,861.50	0.00	50,861.50	SQYD	0.00	\$61.31	\$0.00
		0002	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	667.80	0.00	667.80	STA	0.00	\$16.99	\$0.00
		0004	0810	4010150	TYPE A2 SHOULDER	58,005.40	0.00	58,005.40	SQYD	0.00	\$32.41	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$29.87	\$0.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,850.00	0.00	1,850.00	LF	0.00	\$35.02	\$0.00
		0010	0850	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$46.35	\$0.00
		0010	0860	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$74.15	\$0.00
		0010	0870	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,196.92	\$0.00
		0010	0880	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,544.88	\$0.00
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,167.00	\$0.00
		0010	0900	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,104.28	\$0.00
		0010	0910	6069902	MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,800.45	\$0.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G05	J8P0605I	0010	0920	6069903	MISC.GIBRALTAR GUARD CABLE	494.00	0.00	494.00	LF	0.00	\$42.23	\$0.00
		0040	0930	9031010	CONCRETE FOOTINGS, EMBEDDED	34.90	0.00	34.90	CUYD	0.00	\$1,029.92	\$0.00
		0040	0940	9031270A	2 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$72.09	\$0.00
		0040	0950	9035011A	ST-STRUCTURAL	743.00	0.00	743.00	SQFT	0.00	\$28.84	\$0.00
		0040	0960	9039902	MISC.CANTILEVER SIGN TRUSS NO. 6	1.00	0.00	1.00	EA	0.00	\$61,012.42	\$0.00
		0040	0970	9039902	MISC.CANTILEVER SIGN TRUSS NO. 7	1.00	0.00	1.00	EA	0.00	\$59,076.17	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$132,840.00	\$132,840.00
Project J8P0605I - Total Value Posted to Date as of Report Generated Date												\$132,840.00
J8P0605J	J8P0605J	0001	0980	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$4,307.65	\$0.00
		0001	0990	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$84,658.67	\$0.00
		0001	1000	2035000	UNCLASSIFIED EXCAVATION	3,670.00	0.00	3,670.00	CUYD	0.00	\$9.94	\$0.00
		0001	1010	2035500	EMBANKMENT IN PLACE	21,866.00	0.00	21,866.00	CUYD	0.00	\$10.28	\$0.00
		0001	1020	2036000	COMPACTING EMBANKMENT	3,303.00	0.00	3,303.00	CUYD	0.00	\$3.42	\$0.00
		0001	1030	2063000	CLASS 3 EXCAVATION	1,393.00	0.00	1,393.00	CUYD	0.00	\$16.19	\$0.00
		0001	1040	2063100	CLASS 3 EXCAVATION IN ROCK	597.00	0.00	597.00	CUYD	0.00	\$58.49	\$0.00
		0001	1050	2063300	CLASS 4 EXCAVATION	192.00	0.00	192.00	CUYD	0.00	\$20.41	\$0.00
		0001	1060	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,357.84	\$0.00
		0001	1070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$226.14	\$0.00
		0001	1080	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$772.44	\$0.00
		0001	1090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,438.64	\$0.00
		0001	1100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	36,021.00	0.00	36,021.00	SQYD	0.00	\$15.27	\$0.00
		0001	1110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	308.40	0.00	308.40	TONS	0.00	\$46.89	\$0.00
		0001	1120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	841.20	0.00	841.20	TONS	0.00	\$97.42	\$0.00
		0001	1130	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	635.50	0.00	635.50	TONS	0.00	\$85.15	\$0.00
		0001	1140	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	4,647.70	0.00	4,647.70	TONS	0.00	\$90.60	\$0.00
		0001	1150	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2,199.10	0.00	2,199.10	TONS	0.00	\$93.95	\$0.00
		0001	1160	4071005	TACK COAT	7,599.00	0.00	7,599.00	GAL	0.00	\$2.97	\$0.00
		0001	1170	5041000	CONCRETE APPROACH PAVEMENT	480.00	0.00	480.00	SQYD	0.00	\$211.13	\$0.00
		0001	1180	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$3,766.22	\$0.00
		0001	1190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,710.00	0.00	1,710.00	LF	0.00	\$17.20	\$0.00
		0001	1200	6097000	ROCK LINING	30.00	0.00	30.00	CUYD	0.00	\$88.16	\$0.00
		0001	1210	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,267.00	0.00	1,267.00	CUYD	0.00	\$56.65	\$0.00
		0001	1220	6113040	PLACING TYPE 2 ROCK BLANKET	1,267.00	0.00	1,267.00	CUYD	0.00	\$21.63	\$0.00
		0001	1230	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$5,250.89	\$0.00
		0001	1240	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$274.47	\$0.00
		0001	1250	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$1,224.57	\$0.00
		0001	1260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$14,646.24	\$0.00
		0001	1270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	18.00	0.00	18.00	SQYD	0.00	\$383.94	\$0.00
		0001	1280	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	64.00	0.00	64.00	LF	0.00	\$10.30	\$0.00
		0001	1290	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	0.00	\$8.64	\$0.00
		0001	1300	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,259.28	\$0.00
		0001	1310	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,567.70	\$0.00
0001	1320	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	46.00	0.00	46.00	EA	0.00	\$1,400.13	\$0.00		
0001	1330	6161005	CONSTRUCTION SIGNS	1,265.00	0.00	1,265.00	SQFT	344.00	\$9.27	\$3,188.88		
0001	1340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$154.49	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on January 19, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G05	J8P0605J	0001	1350	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	0.00	\$32.96	\$0.00
		0001	1360	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$257.48	\$0.00
		0001	1370	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$180.24	\$0.00
		0001	1380	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$3,089.76	\$0.00
		0001	1390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$293.53	\$0.00
		0001	1400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	3.00	\$8,239.35	\$24,718.05
		0001	1410	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	0.00	\$1,853.85	\$0.00
		0001	1420	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$173,541.39	\$0.00
		0001	1430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,360.00	0.00	2,360.00	LF	0.00	\$104.77	\$0.00
		0001	1450	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,000.00	0.00	4,000.00	LF	0.00	\$43.74	\$0.00
		0001	1470	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,635.00	0.00	5,635.00	LF	0.00	\$19.23	\$0.00
		0001	1480	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	1490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$962,081.83	\$0.00
		0001	1500	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1510	6191000	PAVEMENT EDGE TREATMENT	12,520.00	0.00	12,520.00	LF	0.00	\$2.68	\$0.00
		0001	1520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,323.00	0.00	19,323.00	LF	0.00	\$0.32	\$0.00
		0001	1530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,507.00	0.00	15,507.00	LF	0.00	\$0.32	\$0.00
		0001	1540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,234.00	0.00	5,234.00	LF	0.00	\$1.06	\$0.00
		0001	1550	6207001	PAVEMENT MARKING REMOVAL	42,993.00	0.00	42,993.00	LF	0.00	\$1.06	\$0.00
		0001	1560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,376.00	0.00	30,376.00	LF	0.00	\$0.84	\$0.00
		0001	1570	6214600A	FLOWABLE BACKFILL	84.00	0.00	84.00	CUYD	0.00	\$344.02	\$0.00
		0001	1580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,461.00	0.00	12,461.00	SQYD	0.00	\$1.80	\$0.00
		0001	1590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,558.00	0.00	6,558.00	SQYD	0.00	\$3.49	\$0.00
		0001	1600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,901.00	0.00	1,901.00	SQYD	0.00	\$4.12	\$0.00
		0001	1610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$56,295.39	\$0.00
		0001	1620	7034041	CLASS B-1 CONCRETE (CULVERTS)	19.10	0.00	19.10	CUYD	0.00	\$2,059.84	\$0.00
		0001	1630	7061030	REINFORCING STEEL (CULVERTS)	2,520.00	0.00	2,520.00	LB	0.00	\$3.09	\$0.00
		0001	1640	7250324A	24 IN. PIPE GROUP B	44.00	0.00	44.00	LF	0.00	\$89.57	\$0.00
		0001	1650	7261018	18 IN. PIPE GROUP A	1,821.00	0.00	1,821.00	LF	0.00	\$65.70	\$0.00
		0001	1660	7261024	24 IN. PIPE GROUP A	882.00	0.00	882.00	LF	0.00	\$83.29	\$0.00
		0001	1670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	1.00	0.00	1.00	FT	0.00	\$1,781.55	\$0.00
		0001	1680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	183.00	0.00	183.00	FT	0.00	\$444.85	\$0.00
		0001	1690	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$507.99	\$0.00
		0001	1700	7319903	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	10.00	0.00	10.00	LF	0.00	\$650.18	\$0.00
		0001	1710	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$799.87	\$0.00
		0001	1720	8025006	MULCHING	12.40	0.00	12.40	ACRE	0.00	\$514.96	\$0.00
		0001	1730	8051000A	SEEDING - COOL SEASON GRASSES	6.40	0.00	6.40	ACRE	0.00	\$2,574.80	\$0.00
		0001	1740	8061005	ROCK DITCH CHECK	1,740.00	0.00	1,740.00	LF	0.00	\$12.36	\$0.00
		0001	1750	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$11.82	\$0.00
		0001	1760	8061017	TEMPORARY SEEDING	6.00	0.00	6.00	ACRE	0.00	\$514.96	\$0.00
		0001	1770	8061019	SILT FENCE	5,468.00	0.00	5,468.00	LF	0.00	\$2.83	\$0.00
		0001	1780	8061050	TYPE C BERM	531.00	0.00	531.00	LF	0.00	\$26.16	\$0.00
		0002	1790	4039905	MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B	29,941.10	0.00	29,941.10	SQYD	0.00	\$63.85	\$0.00
		0002	1800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	272.60	0.00	272.60	STA	0.00	\$31.93	\$0.00



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230421-G05	J8P0605J	0004	1830	4010150	TYPE A2 SHOULDER	5,828.20	0.00	5,828.20	SQYD	0.00	\$42.32	\$0.00
		0010	1850	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$29.87	\$0.00
		0010	1860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,375.00	0.00	6,375.00	LF	0.00	\$35.02	\$0.00
		0010	1870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,196.92	\$0.00
		0010	1880	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$4,196.92	\$0.00
		0010	1890	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,544.88	\$0.00
		0010	1900	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,167.00	\$0.00
		0010	1910	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,104.28	\$0.00
		0010	1920	6069902	MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION	3.00	0.00	3.00	EA	0.00	\$4,800.45	\$0.00
		0010	1930	6069903	MISC.GIBRALTAR GUARD CABLE	4,737.00	0.00	4,737.00	LF	0.00	\$42.23	\$0.00
		0040	1940	9031010	CONCRETE FOOTINGS, EMBEDDED	77.20	0.00	77.20	CUYD	0.00	\$1,029.92	\$0.00
		0040	1950	9031210	STRUCTURAL STEEL POSTS	4,700.00	0.00	4,700.00	LB	0.00	\$5.15	\$0.00
		0040	1960	9031220	PIPE POSTS	650.00	0.00	650.00	LB	0.00	\$10.30	\$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	0.00	\$24.72	\$0.00
		0040	1980	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$436.69	\$0.00
		0040	1990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$26.78	\$0.00
		0040	2000	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$449.04	\$0.00
		0040	2010	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$26.78	\$0.00
		0040	2020	9035011A	ST-STRUCTURAL	1,275.00	0.00	1,275.00	SQFT	0.00	\$28.84	\$0.00
		0040	2030	9039902	MISC.CANTILEVER SIGN TRUSS NO. 02	1.00	0.00	1.00	EA	0.00	\$57,734.18	\$0.00
		0040	2040	9039902	MISC.CANTILEVER SIGN TRUSS NO. 06	1.00	0.00	1.00	EA	0.00	\$58,584.90	\$0.00
		0040	2050	9039902	MISC.CANTILEVER SIGN TRUSS NO. 17	1.00	0.00	1.00	EA	0.00	\$58,948.46	\$0.00
		0040	2060	9039902	MISC.CANTILEVER SIGN TRUSS NO. 21	1.00	0.00	1.00	EA	0.00	\$57,371.65	\$0.00
		0070	2070	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	0.00	\$41.20	\$0.00
		0070	2080	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,843.00	0.00	9,843.00	SQFT	0.00	\$14.42	\$0.00
		0070	2090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,873.99	\$0.00
		0070	2100	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	0.00	\$1,132.91	\$0.00
		0070	2110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	326.00	0.00	326.00	SQYD	0.00	\$437.72	\$0.00
		0070	2120	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	140.50	0.00	140.50	LF	0.00	\$1,287.40	\$0.00
		0070	2130	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	78.00	0.00	78.00	LF	0.00	\$1,390.39	\$0.00
		0070	2140	7011300	VIDEO CAMERA INSPECTION	9.00	0.00	9.00	EA	0.00	\$514.96	\$0.00
		0070	2150	7011400	FOUNDATION INSPECTION HOLES	174.00	0.00	174.00	LF	0.00	\$128.74	\$0.00
		0070	2160	7011600	SONIC LOGGING TESTING	9.00	0.00	9.00	EA	0.00	\$2,162.83	\$0.00
		0070	2170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	0.00	\$99.13	\$0.00
		0070	2180	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$205.98	\$0.00
		0070	2190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	146.20	0.00	146.20	CUYD	0.00	\$1,931.10	\$0.00
		0070	2200	7034212	SLAB ON STEEL	2,538.00	0.00	2,538.00	SQYD	0.00	\$442.87	\$0.00
		0070	2210	7034219A	TYPE D BARRIER	685.00	0.00	685.00	LF	0.00	\$128.74	\$0.00
		0070	2220	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	\$80.33	\$0.00
		0070	2230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$77.24	\$0.00
		0070	2240	7061060	REINFORCING STEEL (BRIDGES)	38,960.00	0.00	38,960.00	LB	0.00	\$2.57	\$0.00
		0070	2250	7061070	MECHANICAL BAR SPLICE	1,397.00	0.00	1,397.00	EA	0.00	\$56.65	\$0.00
		0070	2260	7101000	REINFORCING STEEL (EPOXY COATED)	5,480.00	0.00	5,480.00	LB	0.00	\$2.88	\$0.00
		0070	2270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,239.35	\$0.00
		0070	2280	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	297,970.00	0.00	297,970.00	LB	0.00	\$3.45	\$0.00



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230421-G05	J8P0605J	0070	2290	7123610	SLAB DRAIN	56.00	0.00	56.00	EA	0.00	\$442.87	\$0.00	
		0070	2300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,400.00	0.00	3,400.00	SQFT	0.00	\$66.94	\$0.00	
		0070	2310	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,400.00	0.00	3,400.00	SQFT	0.00	\$6.18	\$0.00	
		0070	2320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$8.24	\$0.00	
		0070	2330	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$5.15	\$0.00	
		0070	2340	7126000	NON-DESTRUCTIVE TESTING	28.00	0.00	28.00	LF	0.00	\$36.05	\$0.00	
		0070	2350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,119.68	\$0.00	
		0070	2360	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	0.00	\$350.17	\$0.00	
		0070	2370	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	0.00	\$2,883.77	\$0.00	
		0070	2380	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	74.00	0.00	74.00	LF	0.00	\$484.06	\$0.00	
		0071	2390	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	0.00	\$278.08	\$0.00	
		0071	2400	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$41.20	\$0.00	
		0071	2410	2162500	REMOVAL OF EXISTING BRIDGE DECK	13,146.00	0.00	13,146.00	SQFT	0.00	\$13.90	\$0.00	
		0071	2420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$9,784.23	\$0.00	
		0071	2430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	326.00	0.00	326.00	SQYD	0.00	\$437.72	\$0.00	
		0071	2440	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	117.00	0.00	117.00	LF	0.00	\$1,235.90	\$0.00	
		0071	2450	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	48.00	0.00	48.00	LF	0.00	\$1,467.63	\$0.00	
		0071	2460	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	\$514.96	\$0.00	
		0071	2470	7011400	FOUNDATION INSPECTION HOLES	108.00	0.00	108.00	LF	0.00	\$128.74	\$0.00	
		0071	2480	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	\$2,162.83	\$0.00	
		0071	2490	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	0.00	252.00	LF	0.00	\$105.05	\$0.00	
		0071	2500	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$205.98	\$0.00	
		0071	2510	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	120.30	0.00	120.30	CUYD	0.00	\$1,931.10	\$0.00	
		0071	2520	7034212	SLAB ON STEEL	2,534.00	0.00	2,534.00	SQYD	0.00	\$468.61	\$0.00	
		0071	2530	7034219A	TYPE D BARRIER	683.00	0.00	683.00	LF	0.00	\$128.74	\$0.00	
		0071	2540	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$121.53	\$0.00	
		0071	2550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$92.69	\$0.00	
		0071	2560	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	0.00	\$123.59	\$0.00	
		0071	2570	7061060	REINFORCING STEEL (BRIDGES)	29,990.00	0.00	29,990.00	LB	0.00	\$2.57	\$0.00	
		0071	2580	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$5,922.04	\$0.00	
		0071	2590	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	224,170.00	0.00	224,170.00	LB	0.00	\$3.40	\$0.00	
		0071	2600	7123610	SLAB DRAIN	56.00	0.00	56.00	EA	0.00	\$437.72	\$0.00	
		0071	2610	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$8.24	\$0.00	
		0071	2620	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$5.15	\$0.00	
		0071	2630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,119.68	\$0.00	
		0071	2640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$334.72	\$0.00	
		0071	2650	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$2,574.80	\$0.00	
		Project J8P0605J - Total Value Posted to Date as of Report Generated Date											\$27,906.93
		230421-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$160,746.93



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

Report Generated on January 19, 2024

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

Project: J8P0605J

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
1330	6161005	CONSTRUCTION SIGNS	1/12/24	1/16/24	344.00	SQFT	Job limits					
1400	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	1/12/24	1/16/24	3.00	EA	Job limits (put on ramps by bridge A3110 and A0646 for bridge work)					

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

No Data Available



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0605I	0960	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,700.00		
			Construction Stockpile STMI - Total					\$3,700.00		
	0960 - Total								\$3,700.00	
	0970	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,700.00		
			Construction Stockpile STMI - Total					\$3,700.00		
	0970 - Total								\$3,700.00	
	J8P0605I - Total								\$7,400.00	
	J8P0605J	2030	MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$4,180.00		
Construction Stockpile STMI - Total								\$4,180.00		
2030 - Total								\$4,180.00		
2040		MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,180.00		
			Construction Stockpile STMI - Total					\$4,180.00		
2040 - Total								\$4,180.00		
2050		MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$4,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,180.00		
			Construction Stockpile STMI - Total					\$4,180.00		
2050 - Total								\$4,180.00		
2060		MISC.	Construction Stockpile STMI		3	Dec 18, 2023	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,580.00		
			Construction Stockpile STMI - Total					\$3,580.00		
2060 - Total								\$3,580.00		
2280		FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$58,392.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$58,392.96		
			Construction Stockpile STMI - Total					\$58,392.96		
2280 - Total								\$58,392.96		
2360	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$1,070.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$1,070.00			
		Construction Stockpile STMI - Total					\$1,070.00			
2360 - Total								\$1,070.00		
2370	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$42,367.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$42,367.00			
		Construction Stockpile STMI - Total					\$42,367.00			
2370 - Total								\$42,367.00		
2380	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$20,996.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$20,996.76			
		Construction Stockpile STMI - Total					\$20,996.76			
2380 - Total								\$20,996.76		
2590	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile STMI		1	Nov 3, 2023	SYSTEM	\$14,876.18	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$14,876.18			
		Construction Stockpile STMI - Total					\$14,876.18			



Line Item Adjustments by Estimate

Jan 19, 2024

Contract ID: 230421-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0605J	2590 - Total							\$14,876.18	
	2640	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$1,552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,552.00	
			Construction Stockpile STMI - Total					\$1,552.00	
	2640 - Total							\$1,552.00	
	2650	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		2	Dec 4, 2023	SYSTEM	\$19,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$19,536.00	
			Construction Stockpile STMI - Total					\$19,536.00	
	2650 - Total							\$19,536.00	
J8P0605J - Total								\$174,910.90	
Overall - Total								\$182,310.90	



Contract Adjustments for Contract - 230421-G05

There are no contract adjustments to display for this contract.