



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number 3	Contract ID 230519-D12 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start February 2, 2024 Pay Period End February 15, 2024	Original Contract Amount \$1,423,373.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,423,373.00
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Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
February 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
February 20, 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, 2024	November 1, 2024		10.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230519-D12			
Total Posted Items Pay	\$124,720.39	\$24,964.00	\$149,684.39
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
		\$24,964.00	\$149,684.39
Contract Total Payable This Estimate:	\$124,720.39		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3478	0010	2013000	CLEARING AND GRUBBING	ACRE	\$6,500.000	0.13	\$845.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$18,000.000	0.4	\$7,200.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$21.000	1,118	\$23,478.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	338	\$2,704.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	4	\$180.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	16	\$2,640.00
	0211	6181000	MOBILIZATION	LS	\$141,036.000	0.233	\$32,861.39
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$16,000.000	0.25	\$4,000.00
	0280	8061006	ALTERNATE DITCH CHECK	LF	\$15.000	54	\$810.00
	0310	8061019	SILT FENCE	LF	\$4.000	163	\$652.00
	0320	8061050	TYPE C BERM	LF	\$10.000	185	\$1,850.00
	0370	2160500	REMOVAL OF BRIDGES	LS	\$30,000.000	1	\$30,000.00
0400	7026000	PRE-BORE FOR PILING	LF	\$175.000	100	\$17,500.00	

Project J5S3478 - Total	\$124,720.39
Overall - Total	\$124,720.39

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3	Contract ID 230519-D12 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start February 2, 2024 Pay Period End February 15, 2024	Original Contract Amount \$1,423,373.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,423,373.00
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3478	0310	SILT FENCE	Material			-163	\$4.00	(\$652.00)
	0310	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	163	\$4.00	\$652.00
Total								\$0.00



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

Report Generated on February 27, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3478	FAS S402(92)	2 Bridge replacements	A	WASHINGTON	over Cyclone Hollow and over Richwoods Creek

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J5S3478			
Posted Item Pay	\$124,720.39	\$24,964.00	\$149,684.39
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$124,720.39	\$24,964.00	\$149,684.39
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 February 27, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 8061019, Project Item Line Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material report pending waiting on certification for silt fence.	knotta1	Overridden



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

Report Generated on February 27, 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)
230519-D12	J5S3478	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.13	\$6,500.00	\$845.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$18,000.00	\$7,200.00
		0001	0030	2031000	CLASS A EXCAVATION	2,137.00	0.00	2,137.00	CUYD	1,118.00	\$21.00	\$23,478.00
		0001	0040	2035500	EMBANKMENT IN PLACE	167.00	0.00	167.00	CUYD	0.00	\$30.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	446.00	0.00	446.00	CUYD	0.00	\$5.00	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	6.90	0.00	6.90	STA	0.00	\$900.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,642.00	0.00	1,642.00	SQYD	0.00	\$15.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	0.00	\$48.00	\$0.00
		0001	0090	4019905	MISC.Optional Pavement - Concrete or Asphalt	1,642.00	0.00	1,642.00	SQYD	0.00	\$55.00	\$0.00
		0001	0100	6079901	MISC.5 - Strand Barbed Wire Fence	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	0.00	\$45.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	812.00	0.00	812.00	CUYD	0.00	\$30.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	516.00	0.00	516.00	SQFT	338.00	\$8.00	\$2,704.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0150	6161010	RELOCATED SIGNS	207.00	0.00	207.00	SQFT	0.00	\$8.00	\$0.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0001	0180	6169902	MISC.Relocate Advanced Warning Rail	2.00	0.00	2.00	EA	0.00	\$35.00	\$0.00
		0001	0190	6169902	MISC.Relocate Changeable Message Sign Without Commission Interface, Contractor Furnished, Contractor Retained	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0200	6169902	MISC.Relocate Type III Moveable Barricade w/Lights	10.00	0.00	10.00	EA	0.00	\$85.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$153,000.00	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.23	\$141,036.00	\$32,861.39
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,680.00	0.00	1,680.00	LF	0.00	\$1.00	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,680.00	0.00	1,680.00	LF	0.00	\$1.00	\$0.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,250.00	0.00	1,250.00	SQYD	0.00	\$4.00	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$16,000.00	\$4,000.00
		0001	0260	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$8,755.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$8,240.00	\$0.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	220.00	0.00	220.00	LF	54.00	\$15.00	\$810.00
		0001	0290	8061016	SEDIMENT REMOVAL	35.00	0.00	35.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,000.00	\$0.00
		0001	0310	8061019	SILT FENCE	1,160.00	0.00	1,160.00	LF	163.00	\$4.00	\$652.00
		0001	0320	8061050	TYPE C BERM	185.00	0.00	185.00	LF	185.00	\$10.00	\$1,850.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	0.00	\$25.00	\$0.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	0.00	\$35.00	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	103.00	0.00	103.00	SQFT	0.00	\$40.00	\$0.00
		0070	0360	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	0.00	\$30.00	\$0.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	0.00	\$135.00	\$0.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	0.00	\$115.00	\$0.00
		0070	0400	7026000	PRE-BORE FOR PILING	209.00	0.00	209.00	LF	100.00	\$175.00	\$17,500.00
		0070	0410	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$175.00	\$0.00
		0070	0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.40	0.00	39.40	CUYD	0.00	\$1,500.00	\$0.00
0070	0430	7034219A	TYPE D BARRIER	214.00	0.00	214.00	LF	0.00	\$155.00	\$0.00		



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

Report Generated on February 27, 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)
230519-D12	J5S3478	0070	0440	7034221	SLAB ON CONCRETE NU-GIRDER	250.00	0.00	250.00	SQYD	0.00	\$583.00	\$0.00
		0070	0450	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	236.00	0.00	236.00	LF	0.00	\$460.00	\$0.00
		0070	0460	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0070	0480	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$1,250.00	\$0.00
		0071	0490	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$35.00	\$0.00
		0071	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0071	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	138.00	0.00	138.00	SQYD	0.00	\$135.00	\$0.00
		0071	0520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	180.00	0.00	180.00	LF	0.00	\$115.00	\$0.00
		0071	0530	7026000	PRE-BORE FOR PILING	151.00	0.00	151.00	LF	0.00	\$175.00	\$0.00
		0071	0540	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$175.00	\$0.00
		0071	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	34.40	0.00	34.40	CUYD	0.00	\$1,500.00	\$0.00
		0071	0560	7034219A	TYPE D BARRIER	152.00	0.00	152.00	LF	0.00	\$225.00	\$0.00
		0071	0570	7034222	SLAB ON CONCRETE BEAM	214.00	0.00	214.00	SQYD	0.00	\$595.00	\$0.00
		0071	0580	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	228.00	0.00	228.00	LF	0.00	\$598.00	\$0.00
		0071	0590	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0071	0600	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$1,800.00	\$0.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,964.00	\$11,964.00
Project J5S3478 - Total Value Posted to Date as of Report Generated Date											\$149,684.39	
230519-D12 Overall - Total Value Posted to Date as of Report Generated Date											\$149,684.39	



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

Report Generated on February 27, 2024

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

Project: J5S3478

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	2013000	CLEARING AND GRUBBING	2/15/24	2/16/24	0.13	ACRE	Line 0010 Clearing and Grubbing Sta. 371+40 LT. to Sta. 374+75 LT.= 0.10 ACRE Sta. 371+40 RT. to Sta. 374+75 RT. = 0.03 ACRE Total = 0.13 ACRE Pay = 0.13 ACRE					Line 0010 Clearing and Grubbing Sta. 371+40 LT. to Sta. 374+75 LT.= 0.10 ACRE Sta. 371+40 RT. to Sta. 374+75 RT. = 0.03 ACRE Total = 0.13 ACRE Pay = 0.13 ACRE
0020	2022010	REMOVAL OF IMPROVEMENTS	2/15/24	2/16/24	0.40	LS	0020 Removal of Improvements Bridge A9127 = 0.5 LS Total Removed existing sign at Sta. 372+52 RT. Removed existing sign at Sta. 373+28 LT. Removed existing roadway over the creek but not all required for the job. Removed part of the existing rock blanket but not all required. Pay = 0.4 LS Bridge A9128 = 0.5 LS Total No removal of improvements has happened on bridge A9128 Pay = 0 LS Total = 0.4 LS Pay = 0.4 LS					0020 Removal of Improvements Bridge A9127 = 0.5 LS Total Removed existing sign at Sta. 372+52 RT. Removed existing sign at Sta. 373+28 LT. Removed existing roadway over the creek but not all required for the job. Removed part of the existing rock blanket but not all required. Pay = 0.4 LS Bridge A9128 = 0.5 LS Total No removal of improvements has happened on bridge A9128 Pay = 0 LS Total = 0.4 LS Pay = 0.4 LS
0030	2031000	CLASS A EXCAVATION	2/15/24	2/16/24	1,118.00	CUYD	0030 Class A Excavation Bridge A9127 Excavated 221 from Sta. 371+40 to 372+41 Excavated 79 CY from 373+23 to Sta. 374+75 Partially excavated from Sta. 372+41 to Sta. Sta. 373+23 and used material for haul road Pay = 818 CY Total = 1118 CY Pay = 1118 CY					0030 Class A Excavation Bridge A9127 Excavated 221 from Sta. 371+40 to 372+41 Excavated 79 CY from 373+23 to Sta. 374+75 Partially excavated from Sta. 372+41 to Sta. Sta. 373+23 and used material for haul road Pay = 818 CY Total = 1118 CY Pay = 1118 CY
0130	6161005	CONSTRUCTION SIGNS	2/15/24	2/16/24	338.00	SQFT	0130 Construction Signs See Template					0130 Construction Signs See Template
0140	6161008	ADVANCED WARNING RAIL SYSTEM	2/15/24	2/16/24	4.00	EA	0140 Advanced Warning Rail 1 advanced warning rail at LM 5.893 on Route A RT. 1 advanced warning rail at LM 6.738 on Route A RT. 1 advanced warning rail at LM 7.300 on Route A LT. 1 advanced warning rail at LM 7.835 on Route A LT Total = 4 EA Pay = 4 EA					0140 Advanced Warning Rail 1 advanced warning rail at LM 5.893 on Route A RT. 1 advanced warning rail at LM 6.738 on Route A RT. 1 advanced warning rail at LM 7.300 on Route A LT. 1 advanced warning rail at LM 7.835 on Route A LT Total = 4 EA Pay = 4 EA
0160	6161030	TYPE III MOVEABLE BARRICADE	2/15/24	2/16/24	16.00	EA	0160 Type III Movable Barricade 2 located at LM 0.025 on Route A CL for soft closure. 2 located at LM 5.893 on Route A CL for soft closure. 2 located at LM 6.550 on Route A CL for soft closure. 3 located at LM 6.900 on Route A CL for hard closure. 3 located at LM 7.060 on Route A CL for hard closure. 2 located at LM 7.835 on Route A CL for soft closure. 2 located at LM 10.834 on Route A CL for soft closure. Total = 16 EA Pay = 16 EA					0160 Type III Movable Barricade 2 located at LM 0.025 on Route A CL for soft closure. 2 located at LM 5.893 on Route A CL for soft closure. 2 located at LM 6.550 on Route A CL for soft closure. 3 located at LM 6.900 on Route A CL for hard closure. 3 located at LM 7.060 on Route A CL for hard closure. 2 located at LM 7.835 on Route A CL for soft closure. 2 located at LM 10.834 on Route A CL for soft closure. Total = 16 EA Pay = 16 EA
0211	6181000	MOBILIZATION	2/15/24	2/16/24	0.23	LS	0210 Mobilization Pay 0.233 when contract is 5, 10, 25, and 50 percent complete. Contract is over 5% complete. Pay = 0.233 LS					0210 Mobilization Pay 0.233 when contract is 5, 10, 25, and 50 percent complete. Contract is over 5% complete. Pay = 0.233 LS
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/15/24	2/16/24	0.25	LS	0250 Contractor Furnished Surveying and Staking Half of the surveying and staking is complete on A9127 Plan = 1 LS for both A9127 and A9128 Pay half on bridge A9127 Pay = 0.25 LS					0250 Contractor Furnished Surveying and Staking Half of the surveying and staking is complete on A9127 Plan = 1 LS for both A9127 and A9128 Pay half on bridge A9127 Pay = 0.25 LS
0280	8061006	ALTERNATE DITCH CHECK	2/15/24	2/16/24	54.00	LF	0280 Alternate Ditch Checks 16 LF ditch check at Sta. 371+40 10 LF ditch check at Sta. 372+36 LT. 16 LF ditch check on North side of creek at Sta. 372+60 on RT. 12 LF ditch check on south side of creek at Sta. 373+18 on LT. Total = 54 LF Pay = 54 LF					0280 Alternate Ditch Checks 16 LF ditch check at Sta. 371+40 10 LF ditch check at Sta. 372+36 LT. 16 LF ditch check on North side of creek at Sta. 372+60 on RT. 12 LF ditch check on south side of creek at Sta. 373+18 on LT. Total = 54 LF Pay = 54 LF
0310	8061019	SILT FENCE	2/15/24	2/16/24	163.00	LF	0310 Silt Fence 67 LF of silt fence from Sta. 372+03 to Sta. 372+70 on LT. 96 LF of silt fence from Sta. 373+28 to Sta. 374+24 on LT. Total = 163 LF Pay = 163 LF					0310 Silt Fence 67 LF of silt fence from Sta. 372+03 to Sta. 372+70 on LT. 96 LF of silt fence from Sta. 373+28 to Sta. 374+24 on LT. Total = 163 LF Pay = 163 LF
0320	8061050	TYPE C BERM	2/15/24	2/16/24	185.00	LF	0320 Type C Berm 90 LF of type C berm at North end on bridge at Sta. 372+50 95 LF of type C berm on South end of bridge at Sta. 373+07 Total = 185 LF Plan = 185 LF Pay = 185 LF					0320 Type C Berm 90 LF of type C berm at North end on bridge at Sta. 372+50 95 LF of type C berm on South end of bridge at Sta. 373+07 Total = 185 LF Plan = 185 LF Pay = 185 LF
0370	2160500	REMOVAL OF BRIDGES	2/15/24	2/16/24	1.00	LS	0370 Removal of Bridges Existing box culvert at location of bridge A9127 has been fully removed. Plan = 1 LS Pay = 1 LS					0370 Removal of Bridges Existing box culvert at location of bridge A9127 has been fully removed. Plan = 1 LS Pay = 1 LS
0400	7026000	PRE-BORE FOR PILING	2/15/24	2/16/24	100.00	LF	0400 Pre-Bore for Piling 6 pre bores located at bent 2 are complete. Each pre bore is 16.67 LF. 6 x 16.67 = 100 LF Pay = 100 LF					0400 Pre-Bore for Piling 6 pre bores located at bent 2 are complete. Each pre bore is 16.67 LF. 6 x 16.67 = 100 LF Pay = 100 LF

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3478	0130	February 15, 2024	338	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	0.012	0.012	Route A RT	1.00	12.50			12.50
				CONST-5 96x48 32.00 POINT OF PRESENCE	8.849	8.849	Route A LT	1.00	32.00			32.00
				See Special Sign Details	39.432	39.432	Hwy 185 RT	1.00		RTE A Closed Ahead	28.00	28.00
				See Special Sign Details	39.622	39.622	Hwy 185 LT	1.00		RTE A Closed Ahead	28.00	28.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY	4.715	4.715	Route A RT	1.00	12.50			12.50
				CONST-5 96x48 32.00 POINT OF PRESENCE	5.357	5.357	Route A RT	1.00	32.00			32.00
				See Special Sign Details	5.736	5.736	Route A RT	1.00		RTE A Closed 1 Mile Ahead	32.00	32.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD	5.893	5.893	Route A RT	1.00	16.00			16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD	6.738	6.738	Route A RT	1.00	16.00			16.00
				See Special Sign Details	6.839	6.839	Route A RT	1.00		W020-3a Road Closed 500 FT	16.00	16.00



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

Report Generated on February 27, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3478	0130	February 15, 2024	338	R11-2 48x30 10.00 ROAD CLOSED		6.900	Route A CL	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		7.060	Route A CL	1.00	10.00			10.00
				See Special Sign Details		7.177	Route A LT	1.00		W020-3a Road Closed 500 FT	16.00	16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		7.300	Route A LT	1.00	16.00			16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		7.835	Route A LT	1.00	16.00			16.00
				See Special Sign Details		7.978	Route A LT	1.00		RTE A Closed 1 Mile Ahead	32.00	32.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		10.848	Route A LT	1.00	12.50			12.50
0130 - Total											337.5	



Line Item Adjustments by Estimate

Contract ID: 230519-D12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3478	0310	SILT FENCE	Material		3	Feb 16, 2024	SYSTEM	\$652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Feb 16, 2024	SYSTEM	(\$652.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0310 - Total							\$0.00	
J5S3478 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 230519-D12

There are no contract adjustments to display for this contract.