



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 2, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230519-F01 <b>Prime Contractor</b> Kozeny-Wagner, Inc.	<b>Pay Period Start</b> December 16, 2023 <b>Pay Period End</b> February 1, 2024	<b>Original Contract Amount</b> \$38,500,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$38,500,000.00
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Approval Date		By User
February 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernarn1
February 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
February 5, 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		0.57%

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-F01			
Total Posted Items Pay	\$0.00	\$220,054.00	\$220,054.00
Gross Item Adjustments	\$275,557.60	\$169,719.87	\$445,277.47
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>\$275,557.60</b>	<b>\$389,773.87</b>	<b>\$665,331.47</b>

**Items Paid This Estimate Period**

No Data Available

**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
J6I2090	2970	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$137,778.80
	3270	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$137,778.80
<b>Total</b>								<b>\$275,557.60</b>



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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
J612090	I-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS	I-270 over Conway Road Bridge Replacement I-270 over Route AB (Ladue Road) Bridge Rehabilitation

Totals by Job Numbers

J612090	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$0.00	\$220,054.00	\$220,054.00
<b>Gross Item Adjustments</b>	\$275,557.60	\$169,719.87	\$445,277.47
<b>Gross Item Pay</b>	<b>\$275,557.60</b>	<b>\$389,773.87</b>	<b>\$665,331.47</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  
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Exceptions**

Report Generated on February 6, 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 February 6, 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)	
230519-F01	J6I2090		0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	0.00	\$10,000.00	\$0.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,807,135.54	\$0.00
			0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	0.00	\$40.00	\$0.00
			0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	0.00	\$70.00	\$0.00
			0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	0.00	\$5.00	\$0.00
			0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	0.00	\$500.00	\$0.00
			0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	0.00	\$66.00	\$0.00
			0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00
			0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	0.00	\$10.80	\$0.00
			0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	233.00	0.00	233.00	SQYD	0.00	\$12.00	\$0.00
			0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	255.50	0.00	255.50	TONS	0.00	\$220.00	\$0.00
			0001	0110	4019905	MISC.OPTIONAL PAVEMENT	5,028.60	0.00	5,028.60	SQYD	0.00	\$80.90	\$0.00
			0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	0.00	\$415.00	\$0.00
			0001	0120	4071005	TACK COAT	10,763.00	0.00	10,763.00	GAL	0.00	\$3.70	\$0.00
			0001	0130	4131000	MICROSURFACING, TYPE II	71,762.00	0.00	71,762.00	SQYD	0.00	\$5.14	\$0.00
			0001	0140	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	26.40	0.00	26.40	SQYD	0.00	\$116.00	\$0.00
			0001	0150	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	335.50	0.00	335.50	SQYD	0.00	\$99.60	\$0.00
			0001	0160	5029905	MISC.(TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED))	233.40	0.00	233.40	SQYD	0.00	\$131.80	\$0.00
			0001	0170	5041000	CONCRETE APPROACH PAVEMENT	1,814.00	0.00	1,814.00	SQYD	0.00	\$122.00	\$0.00
			0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
			0001	0190	6049901	MISC.(BRIDGE DRAIN TEE CONNECTION)	3.00	0.00	3.00	LS	0.00	\$4,650.00	\$0.00
			0001	0200	6079903	MISC.(DECORATIVE FENCE)	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00
			0001	0210	6081010	CONCRETE CURB RAMP	207.90	0.00	207.90	SQYD	0.00	\$134.00	\$0.00
			0001	0220	6081012	TRUNCATED DOMES	242.00	0.00	242.00	SQFT	0.00	\$32.00	\$0.00
			0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	847.00	0.00	847.00	SQYD	0.00	\$80.60	\$0.00
			0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	683.00	0.00	683.00	LF	0.00	\$39.00	\$0.00
			0001	0250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	\$173.00	\$0.00
			0001	0260	6091041	CONCRETE GUTTER TYPE A	60.00	0.00	60.00	LF	0.00	\$89.50	\$0.00
			0001	0270	6091042	CONCRETE GUTTER TYPE B	210.00	0.00	210.00	LF	0.00	\$60.50	\$0.00
			0001	0280	6091051	CURB AND GUTTER TYPE A	45.00	0.00	45.00	LF	0.00	\$59.20	\$0.00
			0001	0290	6091052	CURB AND GUTTER TYPE B	1,374.00	0.00	1,374.00	LF	0.00	\$47.65	\$0.00
			0001	0300	6091060	PAVED DITCH	497.30	0.00	497.30	SQYD	0.00	\$106.00	\$0.00
			0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	0.00	825.00	LF	0.00	\$23.50	\$0.00
			0001	0320	6092032	CONCRETE CURB LOW PROFILE TYPE F	210.00	0.00	210.00	LF	0.00	\$37.85	\$0.00
			0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$50.00	\$0.00
			0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	0.00	\$47.00	\$0.00
			0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$62.00	\$0.00
			0001	0360	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	0.00	\$70.00	\$0.00
			0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$90.00	\$0.00
			0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	0.00	\$35.00	\$0.00
			0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$60.00	\$0.00
			0001	0400	6096044	PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	0.00	\$37.00	\$0.00
			0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	\$155.00	\$0.00
			0001	0420	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$215.00	\$0.00
0001	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	\$57.00	\$0.00			
0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	\$33.00	\$0.00			



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230519-F01	J612090		0001	0450	6116010A	SLOPE PROTECTION	282.00	0.00	282.00	SQYD	0.00	\$99.00	\$0.00
			0001	0460	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	0.00	\$57.00	\$0.00
			0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	0.00	\$43.00	\$0.00
			0001	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	0.00	\$2,427.00	\$0.00
			0001	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	0.00	\$4,123.00	\$0.00
			0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	0.00	15.00	EA	0.00	\$604.00	\$0.00
			0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	0.00	\$786.00	\$0.00
			0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,440.00	\$0.00
			0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
			0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$8,000.00	\$0.00
			0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$3,650.00	\$0.00
			0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$2,350.00	\$0.00
			0001	0560	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	\$3,750.00	\$0.00
			0001	0570	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,050.00	\$0.00
			0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
			0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
			0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
			0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
			0001	0620	6149902	MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS	24.00	0.00	24.00	EA	0.00	\$3,450.00	\$0.00
			0001	0630	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS	26.00	0.00	26.00	EA	0.00	\$4,100.00	\$0.00
			0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	0.00	\$500.00	\$0.00
			0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	0.00	\$2,200.00	\$0.00
			0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$1,200,000.00	\$0.00
			0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$22,800.00	\$0.00
			0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	12.00	0.00	12.00	EA	0.00	\$4,200.00	\$0.00
			0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	0.00	5,243.00	LF	0.00	\$140.00	\$0.00
			0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	0.00	744.00	LF	0.00	\$125.00	\$0.00
			0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	0.00	\$135.00	\$0.00
			0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	0.00	79.00	LF	0.00	\$170.00	\$0.00
			0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	0.00	18,002.00	LF	0.00	\$32.18	\$0.00
			0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	0.00	\$42.18	\$0.00
			0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	8.00	0.00	8.00	EA	0.00	\$940.00	\$0.00
			0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	0.00	\$10.75	\$0.00
			0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	0.00	\$20.75	\$0.00
			0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00	\$0.00
			0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	\$0.00
			0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$3,779,946.00	\$0.00
			0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	\$0.00
			0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	\$0.00
			0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
			0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
			0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	\$200.00	\$0.00
0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$75.00	\$0.00			



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230519-F01	J612090	0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	0.00	\$0.36	\$0.00
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	0.00	\$0.36	\$0.00
		0001	0890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	0.00	\$1.00	\$0.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$0.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	\$2.00	\$0.00
		0001	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$0.00
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,347.00	0.00	2,347.00	SQYD	0.00	\$26.50	\$0.00
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	0.00	9,932.00	SQYD	0.00	\$4.25	\$0.00
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	\$0.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	0.00	\$113.00	\$0.00
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	0.00	\$62.00	\$0.00
		0001	1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$540,000.00	\$0.00
		0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	0.00	105.00	LF	0.00	\$139.00	\$0.00
		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	0.00	133.00	LF	0.00	\$153.00	\$0.00
		0001	1040	7250330A	30 IN. PIPE GROUP B	27.00	0.00	27.00	LF	0.00	\$223.00	\$0.00
		0001	1050	7261012	12 IN. PIPE GROUP A	774.00	0.00	774.00	LF	0.00	\$132.00	\$0.00
		0001	1060	7261015	15 IN. PIPE GROUP A	659.00	0.00	659.00	LF	0.00	\$133.00	\$0.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	0.00	501.00	LF	0.00	\$162.00	\$0.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	0.00	\$122.00	\$0.00
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	0.00	\$160.00	\$0.00
		0001	1100	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	0.00	\$161.00	\$0.00
		0001	1110	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	0.00	\$344.00	\$0.00
		0001	1120	7269903	MISC.27 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	\$136.00	\$0.00
		0001	1130	7309903	MISC.TRENCH DRAIN	2,352.00	0.00	2,352.00	LF	0.00	\$187.00	\$0.00
		0001	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	63.00	0.00	63.00	FT	0.00	\$900.00	\$0.00
		0001	1150	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	0.00	\$1,050.00	\$0.00
		0001	1160	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	0.00	\$1,150.00	\$0.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	0.00	\$800.00	\$0.00
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	0.00	99.00	FT	0.00	\$1,050.00	\$0.00
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	0.00	\$900.00	\$0.00
		0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	0.00	\$875.00	\$0.00
		0001	1210	7319902	MISC.{OUTFALL STRUCTURE DI 3-122}	1.00	0.00	1.00	EA	0.00	\$10,500.00	\$0.00
0001	1220	7319902	MISC.TBR&R PER MSD INSPECTOR	5.00	0.00	5.00	EA	0.00	\$8,000.00	\$0.00		
0001	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	16.00	0.00	16.00	LF	0.00	\$1,150.00	\$0.00		
0001	1240	7319903	MISC.(MSD PCC 2 GRATE INLET - 60" BASE)	3.00	0.00	3.00	LF	0.00	\$1,900.00	\$0.00		
0001	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	5.00	0.00	5.00	LF	0.00	\$1,000.00	\$0.00		
0001	1260	7319903	MISC.(MSD PCC SINGLE STREET INLET - 60" BASE)	5.00	0.00	5.00	LF	0.00	\$1,000.00	\$0.00		
0001	1270	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	8.00	0.00	8.00	FT	0.00	\$2,000.00	\$0.00		
0001	1280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00		
0001	1290	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00		
0001	1300	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$2,075.00	\$0.00		



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 6, 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)
230519-F01	J6I2090	0001	1310	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$2,600.00	\$0.00
		0001	1320	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$8,700.00	\$0.00
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	0.00	\$7.50	\$0.00
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	0.00	\$3,850.00	\$0.00
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.00
		0001	1370	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.00
		0001	1380	8061005	ROCK DITCH CHECK	9,444.00	0.00	9,444.00	LF	0.00	\$12.00	\$0.00
		0001	1390	8061007A	CURB INLET CHECK	84.00	0.00	84.00	EA	0.00	\$145.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	0.00	\$25.00	\$0.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	0.00	\$3.00	\$0.00
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	0.00	1,687.00	SQYD	0.00	\$5.65	\$0.00
		0001	1430	8064134	TYPE 1D EROSION CONTROL BLANKET	172.00	0.00	172.00	SQYD	0.00	\$5.00	\$0.00
		0003	1480	3030600	FURNISHING ROCK BASE MATERIAL	39,463.00	0.00	39,463.00	SQYD	0.00	\$13.50	\$0.00
		0003	1490	3030610A	PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	0.00	\$14.00	\$0.00
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	0.00	\$90.80	\$0.00
		0003	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	0.00	\$225.00	\$0.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	0.00	\$13.50	\$0.00
		0005	1560	3030610A	PLACING ROCK BASE	11,175.00	0.00	11,175.00	SQYD	0.00	\$14.50	\$0.00
		0005	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,173.10	0.00	11,173.10	SQYD	0.00	\$80.90	\$0.00
		0007	1590	5021340	TYPE A2 SHOULDER	2,698.90	0.00	2,698.90	SQYD	0.00	\$64.80	\$0.00
		0009	1620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,876.00	0.00	4,876.00	SQYD	0.00	\$11.00	\$0.00
		0009	1630	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,945.50	0.00	3,945.50	SQYD	0.00	\$90.15	\$0.00
		0011	1650	5021340	TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	0.00	\$76.50	\$0.00
		0012	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	0.00	\$29.00	\$0.00
		0012	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	0.00	\$32.00	\$0.00
		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	0.00	\$3,900.00	\$0.00
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	0.00	\$3,200.00	\$0.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	0.00	\$12.10	\$0.00
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	0.00	294.00	LF	0.00	\$32.50	\$0.00
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	0.00	\$7.30	\$0.00
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	0.00	\$1,980.00	\$0.00
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	0.00	2,080.00	LF	0.00	\$1.60	\$0.00
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.00
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	0.00	7,630.00	LF	0.00	\$3.95	\$0.00
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	0.00	22.00	EA	0.00	\$2,205.00	\$0.00
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$775.00	\$0.00
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	\$3,885.00	\$0.00
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$6.90	\$0.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	\$6.70	\$0.00
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,510.00	\$0.00
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,310.00	\$0.00
0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,400.00	\$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)
230519-F01	J612090	0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	0.00	\$1,800.00	\$0.00
		0040	1880	9031210	STRUCTURAL STEEL POSTS	2,160.00	0.00	2,160.00	LB	0.00	\$7.00	\$0.00
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	\$20.00	\$0.00
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	\$200.00	\$0.00
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	\$24.00	\$0.00
		0040	1950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$425.00	\$0.00
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	0.00	\$23.00	\$0.00
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	\$31.00	\$0.00
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$25.00	\$0.00
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	0.00	\$33.00	\$0.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	0.00	\$5,000.00	\$0.00
		0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$500.00	\$0.00
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	0.00	\$151.00	\$0.00
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	0.00	92.00	LF	0.00	\$186.00	\$0.00
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	0.00	\$780.00	\$0.00
		0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	0.00	\$157.00	\$0.00
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	0.00	\$590.00	\$0.00
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	0.00	\$560.00	\$0.00
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,905.00	\$0.00
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$330.00	\$0.00
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$650.00	\$0.00
		0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	0.00	\$510.00	\$0.00
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0.00
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0.00
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0.00
		0072	2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.00
		0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	\$430.00	\$0.00
		0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.00
		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
		0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00
		0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.00
		0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$830.00	\$0.00
		0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$525,000.00	\$0.00
		0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	0.00	\$560.00	\$0.00





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230519-F01	J612090	0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	0.00	\$149.00	\$0.00
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	0.00	\$172.00	\$0.00
		0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	\$150.00	\$0.00
		0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	0.00	\$1,020.00	\$0.00
		0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	0.00	\$240.00	\$0.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	0.00	\$590.00	\$0.00
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	\$275.00	\$0.00
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	0.00	\$510.00	\$0.00
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	0.00	\$51.50	\$0.00
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,005.00	\$0.00
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$440.00	\$0.00
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$23,200.00	\$0.00
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	0.00	\$375.00	\$0.00
		0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	0.00	\$725.00	\$0.00
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	\$2.50	\$0.00
		0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
		0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	0.00	\$400.00	\$0.00
		0078	2560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	\$2.50	\$0.00
		0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
		0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.00
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	\$355.00	\$0.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0080	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	0.00	\$145.00	\$0.00
		0080	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0080	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	0.00	\$149.00	\$0.00
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$85.00	\$0.00
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	0.00	23,917.00	SQFT	0.00	\$26.00	\$0.00
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	0.00	\$420.00	\$0.00
		0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	0.00	678.00	SQYD	0.00	\$470.00	\$0.00
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	0.00	\$600.00	\$0.00
		0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	0.00	\$1,050.00	\$0.00



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

Report Generated on February 6, 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-F01	J612090	0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	0.00	\$250.00	\$0.00
		0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	0.00	\$134.00	\$0.00
		0082	2820	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0082	2830	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0082	2840	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0082	2850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.50	0.00	27.50	CUYD	0.00	\$2,000.00	\$0.00
		0082	2860	7034212	SLAB ON STEEL	1,594.00	0.00	1,594.00	SQYD	0.00	\$503.00	\$0.00
		0082	2870	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	\$162.00	\$0.00
		0082	2880	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	\$275.00	\$0.00
		0082	2890	7040101	SUBSTRUCTURE REPAIR (FORMED)	203.00	0.00	203.00	SQFT	0.00	\$205.00	\$0.00
		0082	2900	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	0.00	\$72.00	\$0.00
		0082	2910	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.00
		0082	2920	7061060	REINFORCING STEEL (BRIDGES)	1,950.00	0.00	1,950.00	LB	0.00	\$3.25	\$0.00
		0082	2930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,555.00	\$0.00
		0082	2940	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	0.00	\$4.25	\$0.00
		0082	2950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,208.30	\$0.00
		0082	2960	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0082	2970	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	0.00	\$3.50	\$0.00
		0082	2980	7123610	SLAB DRAIN	27.00	0.00	27.00	EA	0.00	\$390.00	\$0.00
		0082	2990	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0082	3000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	\$4.00	\$0.00
		0082	3010	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	\$2.00	\$0.00
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$10,500.00	\$0.00
		0082	3030	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
		0082	3040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0083	3050	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$85.00	\$0.00
		0083	3060	2169903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	\$420.00	\$0.00
		0083	3070	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	42.00	0.00	42.00	LF	0.00	\$600.00	\$0.00
		0083	3080	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	0.00	\$1,050.00	\$0.00
		0083	3090	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0083	3100	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	0.00	\$250.00	\$0.00
		0083	3110	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0083	3120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	0.00	\$134.00	\$0.00
		0083	3130	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0083	3140	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0083	3150	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0083	3160	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.80	0.00	26.80	CUYD	0.00	\$2,100.00	\$0.00
		0083	3170	7034212	SLAB ON STEEL	1,546.00	0.00	1,546.00	SQYD	0.00	\$513.00	\$0.00
		0083	3180	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	\$160.00	\$0.00
		0083	3190	7040101	SUBSTRUCTURE REPAIR (FORMED)	177.00	0.00	177.00	SQFT	0.00	\$205.00	\$0.00
		0083	3200	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	0.00	\$72.00	\$0.00
		0083	3210	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.00
		0083	3220	7061060	REINFORCING STEEL (BRIDGES)	1,960.00	0.00	1,960.00	LB	0.00	\$3.25	\$0.00



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

Report Generated on February 6, 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-F01	J6I2090	0083	3230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,555.00	\$0.00
			3240	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	0.00	\$4.25	\$0.00
			3250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,208.30	\$0.00
			3260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
			3270	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	0.00	\$3.50	\$0.00
			3280	7123610	SLAB DRAIN	27.00	0.00	27.00	EA	0.00	\$400.00	\$0.00
			3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
			3300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	\$4.00	\$0.00
			3310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	\$2.00	\$0.00
			3320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$10,500.00	\$0.00
			3330	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	0.00	\$950.00	\$0.00
			3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
			0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$220,054.00
<b>Project J6I2090 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$220,054.00</b>
<b>230519-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$220,054.00</b>



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

Report Generated on February 6, 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).**

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1660	MGS GUARDRAIL	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$62,942.67	
			Construction Stockpile STMI - Total					\$62,942.67	
	1660 - Total					\$62,942.67			
	J6I2090	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$42,052.20
- Total								\$42,052.20	
Construction Stockpile STMI - Total								\$42,052.20	
1670 - Total						\$42,052.20			
J6I2090		1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$31,125.00
	- Total							\$31,125.00	
	Construction Stockpile STMI - Total							\$31,125.00	
	1680 - Total					\$31,125.00			
	J6I2090	1690	MGS END ANCHOR	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$7,350.00
- Total								\$7,350.00	
Construction Stockpile STMI - Total								\$7,350.00	
1690 - Total						\$7,350.00			
J6I2090		1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$26,250.00
	- Total							\$26,250.00	
	Construction Stockpile STMI - Total							\$26,250.00	
	1700 - Total					\$26,250.00			
	J6I2090	2970	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709.50	Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80
- Total								\$137,778.80	
Construction Stockpile STMI - Total								\$137,778.80	
2970 - Total						\$137,778.80			
J6I2090		3270	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709.50	Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80
	- Total							\$137,778.80	
	Construction Stockpile STMI - Total							\$137,778.80	
	3270 - Total					\$137,778.80			
	J6I2090 - Total								\$445,277.47
Overall - Total								\$445,277.47	



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**Contract Adjustments for Contract - 230519-F01**

There are no contract adjustments to display for this contract.