



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230818-H01 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> December 2, 2023 <b>Pay Period End</b> December 15, 2023	<b>Original Contract Amount</b> \$8,260,100.10 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$8,260,100.10
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Approval Date		By User
December 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ROTHEL
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024		10.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230818-H01			
Total Posted Items Pay	\$291,845.00	\$544,589.40	\$836,434.40
Gross Item Adjustments	(\$253,375.00)	(\$51,862.99)	(\$305,237.99)
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
		\$492,726.41	\$531,196.41
<b>Contract Total Payable This Estimate:</b>	<b>\$38,470.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3614	0070	2063500	CULVERT CLEANOUT	EA	\$2,000.000	3	\$6,000.00
	0450	7034001	CLASS B-1 CONCRETE	CUYD	\$2,000.000	3.4	\$6,800.00
	0470	7250315A	15 IN. PIPE GROUP B	LF	\$75.000	74	\$5,550.00
	0480	7250318A	18 IN. PIPE GROUP B	LF	\$90.000	33	\$2,970.00
	0490	7250324A	24 IN. PIPE GROUP B	LF	\$110.000	18	\$1,980.00
	0500	7250330A	30 IN. PIPE GROUP B	LF	\$150.000	7	\$1,050.00
	0510	7250336A	36 IN. PIPE GROUP B	LF	\$150.000	4	\$600.00
	0590	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$250.000	13	\$3,250.00
	0600	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$325.000	12	\$3,900.00
	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$450.000	9	\$4,050.00
	0620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$650.000	2	\$1,300.00
	0630	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,000.000	2	\$2,000.00
	0660	7350001	PIPE LINER FOR EXISTING CULVERT	LF	\$175.000	1,409	\$246,575.00
0690	8061005	ROCK DITCH CHECK	LF	\$12.000	485	\$5,820.00	
<b>Project J9P3614 - Total</b>							<b>\$291,845.00</b>



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$291,845.00</b>

**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
J9P3614	0450	CLASS B-1 CONCRETE	Material			-3.4	\$2,000.00	(\$6,800.00)
	0660	PIPE LINER FOR EXISTING CULVERT	MaterialCredit			601	\$175.00	\$105,175.00
	0660	PIPE LINER FOR EXISTING CULVERT	Material			-2,010	\$175.00	(\$351,750.00)
<b>Total</b>								<b>(\$253,375.00)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3614	FAF 160-3(21)	Resurface and 2 culvert extensions	160	HOWELL	from Route 63 to Route 99, from Allen Street to Route 99, and the southbound turn lane at the intersection of Route BB

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J9P3614	<b>Posted Item Pay</b>	\$291,845.00	\$544,589.40	\$836,434.40
	<b>Gross Item Adjustments</b>	(\$253,375.00)	(\$51,862.99)	(\$305,237.99)
	<b>Gross Item Pay</b>	<b>\$38,470.00</b>	<b>\$492,726.41</b>	<b>\$531,196.41</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 7034001, Project Item Line Number 0450, Material Set 703400196, Material 1005CM..GV10 - Masonry 1" Max Gravel, Acceptance Action Generic 1005CM..GV10 is insufficient.	No Remark was entered by Engineer	ROTHEL	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3614, Item 7350001, Project Item Line Number 0660, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	No Remark was entered by Engineer	ROTHEL	Acknowledged



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

Report Generated on December 20, 2023

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-H01	J9P3614	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$204,800.00	\$51,200.00
		0001	0020	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	550.00	0.00	550.00	LF	550.00	\$12.50	\$6,875.00
		0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	1,114.00	0.00	1,114.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	34.00	0.00	34.00	CUYD	0.00	\$5.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	219.00	0.00	219.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.10	0.00	1.10	STA	0.00	\$500.00	\$0.00
		0001	0090	2129909	MISC.SHOULDER GRADING	2,078.20	0.00	2,078.20	STA	0.00	\$590.00	\$0.00
		0001	0100	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,391.00	0.00	1,391.00	SQYD	0.00	\$15.00	\$0.00
		0001	0105	3049907	MISC.TYPE 1 AGGREGATE	1,924.00	0.00	1,924.00	CUYD	1,916.00	\$50.00	\$95,800.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	143.00	0.00	143.00	TONS	0.00	\$40.00	\$0.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	29,557.60	0.00	29,557.60	TONS	611.30	\$98.00	\$59,907.40
		0001	0130	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	1,259.70	0.00	1,259.70	SQYD	0.00	\$65.00	\$0.00
		0001	0135	4019910	MISC.OPTIONAL SHOULDER BASE-PMBB (64-22)	11,262.30	0.00	11,262.30	TONS	0.00	\$89.00	\$0.00
		0001	0140	4071005	TACK COAT	26,275.00	0.00	26,275.00	GAL	0.00	\$2.80	\$0.00
		0001	0150	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	70.40	0.00	70.40	SQYD	0.00	\$80.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	471.00	0.00	471.00	LF	0.00	\$50.00	\$0.00
		0001	0180	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,348.00	0.00	2,348.00	CUYD	0.00	\$1.00	\$0.00
		0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,348.00	0.00	2,348.00	CUYD	0.00	\$50.00	\$0.00
		0001	0200	6113010	FURNISHING TYPE 1 ROCK BLANKET	155.00	0.00	155.00	CUYD	0.00	\$1.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	205.00	0.00	205.00	CUYD	0.00	\$1.00	\$0.00
		0001	0220	6113030	PLACING TYPE 1 ROCK BLANKET	155.00	0.00	155.00	CUYD	0.00	\$50.00	\$0.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	205.00	0.00	205.00	CUYD	0.00	\$50.00	\$0.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	3,121.00	0.00	3,121.00	SQFT	536.00	\$8.50	\$4,556.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$20.00	\$0.00
		0001	0290	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$6,200.00	\$12,400.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$576,565.00	\$0.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$20.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$400.00	\$0.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,000.00	0.00	3,000.00	LF	0.00	\$2.50	\$0.00
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	204,143.00	0.00	204,143.00	LF	0.00	\$0.12	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	209,017.00	0.00	209,017.00	LF	0.00	\$0.12	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$1.00	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,457.00	0.00	24,457.00	SQYD	0.00	\$2.70	\$0.00
0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,072.00	0.00	1,072.00	SQYD	0.00	\$14.50	\$0.00		
0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7,635.00	0.00	7,635.00	SQYD	0.00	\$3.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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

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230818-H01	J9P3614	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,582.20	0.00	1,582.20	STA	0.00	\$12.00	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0450	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$2,000.00	\$6,800.00
		0001	0460	7250312A	12 IN. PIPE GROUP B	9.00	0.00	9.00	LF	0.00	\$70.00	\$0.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	95.00	0.00	95.00	LF	93.00	\$75.00	\$6,975.00
		0001	0480	7250318A	18 IN. PIPE GROUP B	1,363.00	0.00	1,363.00	LF	1,351.00	\$90.00	\$121,590.00
		0001	0490	7250324A	24 IN. PIPE GROUP B	269.00	0.00	269.00	LF	269.00	\$110.00	\$29,590.00
		0001	0500	7250330A	30 IN. PIPE GROUP B	7.00	0.00	7.00	LF	7.00	\$150.00	\$1,050.00
		0001	0510	7250336A	36 IN. PIPE GROUP B	59.00	0.00	59.00	LF	59.00	\$150.00	\$8,850.00
		0001	0520	7250360A	60 IN. PIPE GROUP B	45.00	0.00	45.00	LF	45.00	\$250.00	\$11,250.00
		0001	0530	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	0.00	\$70.00	\$0.00
		0001	0540	7250418	18 IN. PIPE GROUP C	90.00	0.00	90.00	LF	0.00	\$90.00	\$0.00
		0001	0550	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	43.00	0.00	43.00	LF	0.00	\$200.00	\$0.00
		0001	0560	7261018	18 IN. PIPE GROUP A	260.00	0.00	260.00	LF	0.00	\$100.00	\$0.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.00	0.00	9.00	FT	0.00	\$200.00	\$0.00
		0001	0580	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0590	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	21.00	0.00	21.00	EA	19.00	\$250.00	\$4,750.00
		0001	0600	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	66.00	0.00	66.00	EA	61.00	\$325.00	\$19,825.00
		0001	0610	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	17.00	0.00	17.00	EA	17.00	\$450.00	\$7,650.00
		0001	0620	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0001	0630	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0640	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0650	7321007	B7 FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0660	7350001	PIPE LINER FOR EXISTING CULVERT	2,427.00	0.00	2,427.00	LF	2,010.00	\$175.00	\$351,750.00
		0001	0670	8025006	MULCHING	91.60	0.00	91.60	ACRE	0.00	\$1,450.00	\$0.00
		0001	0680	8051000A	SEEDING - COOL SEASON GRASSES	45.80	0.00	45.80	ACRE	0.00	\$2,620.00	\$0.00
		0001	0690	8061005	ROCK DITCH CHECK	7,803.00	0.00	7,803.00	LF	1,443.00	\$12.00	\$17,316.00
		0001	0700	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	\$165.00	\$0.00
		0001	0710	8061016	SEDIMENT REMOVAL	667.00	0.00	667.00	CUYD	0.00	\$1.00	\$0.00
		0001	0720	8061017	TEMPORARY SEEDING	45.80	0.00	45.80	ACRE	0.00	\$550.00	\$0.00
		0001	0730	8061019	SILT FENCE	10,437.00	0.00	10,437.00	LF	0.00	\$2.30	\$0.00
		0010	0740	6061081	MGs BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$4,500.00	\$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,600.00	\$0.00
		0030	0760	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$13,900.00	\$0.00
		0030	0770	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	24.00	0.00	24.00	EA	0.00	\$400.00	\$0.00
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$3,000.00	\$0.00
		0040	0790	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$12.00	\$0.00
		0040	0800	9031260	WOOD POST, 4 IN. BY 4 IN.	210.00	0.00	210.00	LF	0.00	\$5.00	\$0.00
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$30.00	\$0.00
		0040	0820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	EA	0.00	\$250.00	\$0.00
		0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	107.00	0.00	107.00	LF	0.00	\$32.00	\$0.00
		0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$400.00	\$0.00
		0040	0850	9035004A	SH-FLAT SHEET	79.00	0.00	79.00	SQFT	0.00	\$30.00	\$0.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$34.00	\$0.00



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230818-H01	J9P3614	0070	0870	2063300	CLASS 4 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$25.00	\$0.00
		0070	0880	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	0890	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	0900	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$9,946.00	\$0.00
		0070	0910	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	76.20	0.00	76.20	CUYD	0.00	\$1,160.00	\$0.00
		0070	0920	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	14,110.00	0.00	14,110.00	LB	0.00	\$2.00	\$0.00
		0070	0930	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	\$350.00	\$0.00
		0071	0940	2063300	CLASS 4 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$25.00	\$0.00
		0071	0950	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0960	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0970	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0980	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	95.80	0.00	95.80	CUYD	0.00	\$1,160.00	\$0.00
		0071	0990	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	17,800.00	0.00	17,800.00	LB	0.00	\$2.00	\$0.00
		0071	1000	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	50.00	0.00	50.00	LF	0.00	\$350.00	\$0.00
		<b>Project J9P3614 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230818-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$836,434.40</b>



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

Report Generated on December 20, 2023

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

Project: J9P3614

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	
0070	2063500	CULVERT CLEANOUT	12/6/23	12/12/23	1.00	EA	Rte. 160 Pipe #65	Log Mi. 246.374					
				12/11/23	12/12/23	1.00	EA	Rte. 160 Pipe #46	Log Mi. 243.388				
				12/12/23	1.00	EA	Rte. 160 Pipe #49	Log Mi. 243.742					
0450	7034001	CLASS B-1 CONCRETE	12/6/23	12/12/23	0.10	CUYD	Rte. 160 Culvert #57 Rt Headwall	Log Mi. 245.261					
				12/12/23	0.10	CUYD	Rte. 160 Culvert #59 Rt Headwall	Log Mi. 245.712					
				12/12/23	0.10	CUYD	Rte. 160 Culvert #72 Lt Headwall	Log Mi. 247.074					
				12/12/23	0.10	CUYD	Rte. 160 Culvert #88 Lt Headwall	Log Mi. 249.221					
				12/12/23	0.20	CUYD	Rte. 160 Culvert #22 Lt and Rt Headwall	Log Mi. 239.762					
				12/12/23	0.20	CUYD	Rte. 160 Culvert #24 Lt and Rt Headwall	Log Mi. 240.022					
				12/12/23	0.30	CUYD	Rte. 160 Culvert #53 Rt Headwall	Log Mi. 244.545					
				12/12/23	0.30	CUYD	Rte. 160 Culvert #60 Lt and Rt Headwall	Log Mi. 245.795					
				12/12/23	0.30	CUYD	Rte. 160 Culvert #8 Lt Headwall	Log Mi. 237.597					
				12/12/23	0.60	CUYD	Rte. 160 Culvert #19 Lt and Rt Headwall	Log Mi. 239.451					
				12/12/23	1.10	CUYD	Rte. 160 Culvert #2 Lt and Rt Headwall	Log Mi. 236.487					
0470	7250315A	15 IN. PIPE CULVERT GROUP B	12/5/23	12/6/23	2.00	LF	Rte. 160 Pipe #80	Log Mi. 248.141					
				12/6/23	3.00	LF	Rte. 160 Pipe #83	Log Mi. 248.447					
				12/6/23	12/12/23	1.00	LF	Rte. 160 Pipe #66	Log Mi. 246.395				
				12/12/23	4.00	LF	Rte. 160 Pipe #73	Log Mi. 247.234					
				12/12/23	5.00	LF	Rte. 160 Pipe #65	Log Mi. 246.374					
				12/12/23	8.00	LF	Rte. 160 Pipe #70	Log Mi. 246.806					
				12/12/23	8.00	LF	Rte. 160 Pipe #71	Log Mi. 246.893					
				12/12/23	12.00	LF	Rte. 160 Pipe #67	Log Mi. 246.553					
				12/11/23	12/12/23	6.00	LF	Rte. 160 Pipe #43	Log Mi. 243.134				
				12/12/23	7.00	LF	Rte. 160 Pipe #48	Log Mi. 243.590					
				12/12/23	12/13/23	7.00	LF	Rte. 160 Pipe #32	Log Mi. 241.458				
				12/13/23	8.00	LF	Rte. 160 Pipe #42	Log Mi. 243.030					
				12/13/23	12/14/23	3.00	LF	Rte. 160 Pipe #15	Log Mi. 238.930				
				0480	7250318A	18 IN. PIPE CULVERT GROUP B	12/5/23	12/6/23	2.00	LF	Rte. 160 Pipe #84	Log Mi. 248.498	
12/6/23	3.00	LF	Rte. 160 Pipe #81					Log Mi. 248.267					
12/6/23	12/12/23	5.00	LF					Rte. 160 Pipe #69	Log Mi. 246.691				
12/11/23	12/12/23	1.00	LF					Rte. 160 Pipe #61	Log Mi. 245.852				
12/12/23	5.00	LF	Rte. 160 Pipe #56					Log Mi. 245.189					
12/12/23	6.00	LF	Rte. 160 Pipe #49					Log Mi. 243.742					
12/12/23	12/13/23	5.00	LF					Rte. 160 Pipe #31	Log Mi. 241.350				
12/13/23	6.00	LF	Rte. 160 Pipe #36					Log Mi. 242.015					
0490	7250324A	24 IN. PIPE CULVERT GROUP B	12/4/23	12/6/23	4.00	LF	Rte. 160 Pipe #91	Log Mi. 249.966					
				12/6/23	5.00	LF	Rte. 160 Pipe #93	Log Mi. 250.405					
				12/5/23	12/6/23	3.00	LF	Rte. 160 Pipe #85	Log Mi. 248.665				
				12/6/23	12/12/23	1.00	LF	Rte. 160 Pipe #68	Log Mi. 246.651				
				12/11/23	12/12/23	5.00	LF	Rte. 160 Pipe #46	Log Mi. 243.388				
0500	7250330A	30 IN. PIPE CULVERT GROUP B	12/5/23	12/6/23	2.00	LF	Rte. 160 Pipe #77	Log Mi. 247.491					
				12/6/23	5.00	LF	Rte. 160 Pipe #86	Log Mi. 248.989					
0510	7250336A	36 IN. PIPE CULVERT GROUP B	12/4/23	12/6/23	2.00	LF	Rte. 160 Pipe #90A	Log Mi. 249.721					
				12/6/23	2.00	LF	Rte. 160 Pipe #90B	Log Mi. 249.721					
0590	7320015A	15 IN. GROUP B FLARED END SEC	12/5/23	12/6/23	1.00	EA	Rte. 160 Pipe #83	Log Mi. 248.447					
				12/6/23	2.00	EA	Rte. 160 Pipe #80	Log Mi. 248.141					
				12/6/23	12/12/23	1.00	EA	Rte. 160 Pipe #70	Log Mi. 246.806				
				12/12/23	1.00	EA	Rte. 160 Pipe #71	Log Mi. 246.893					





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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		
0590	7320015A	15 IN. GROUP B FLARED END SEC	12/6/23	12/12/23	2.00	EA	Rte. 160 Pipe #73	Log Mi. 247.234						
			12/11/23	12/12/23	1.00	EA	Rte. 160 Pipe #43	Log Mi. 243.134						
				12/12/23	1.00	EA	Rte. 160 Pipe #48	Log Mi. 243.590						
			12/12/23	12/13/23	1.00	EA	Rte. 160 Pipe #32	Log Mi. 241.458						
				12/13/23	1.00	EA	Rte. 160 Pipe #42	Log Mi. 243.030						
			12/13/23	12/14/23	2.00	EA	Rte. 160 Pipe #15	Log Mi. 238.930						
0600	7320018A	18 IN. GROUP B FLARED END SEC	12/5/23	12/6/23	1.00	EA	Rte. 160 Pipe #81	Log Mi. 248.267						
				12/6/23	1.00	EA	Rte. 160 Pipe #84	Log Mi. 248.498						
			12/6/23	12/12/23	2.00	EA	Rte. 160 Pipe #69	Log Mi. 246.691						
			12/11/23	12/12/23	1.00	EA	Rte. 160 Pipe #49	Log Mi. 243.742						
				12/12/23	1.00	EA	Rte. 160 Pipe #56	Log Mi. 245.189						
				12/12/23	2.00	EA	Rte. 160 Pipe #61	Log Mi. 245.852						
			12/12/23	12/13/23	1.00	EA	Rte. 160 Pipe #31	Log Mi. 241.350						
				12/13/23	1.00	EA	Rte. 160 Pipe #36	Log Mi. 242.015						
			12/13/23	12/14/23	1.00	EA	Rte. 160 Pipe #18	Log Mi. 239.233						
				12/14/23	1.00	EA	Rte. 160 Pipe #27	Log Mi. 240.293						
0610	7320024A	24 IN. GROUP B FLARED END SEC	12/4/23	12/6/23	1.00	EA	Rte. 160 Pipe #91	Log Mi. 249.966						
				12/6/23	2.00	EA	Rte. 160 Pipe #93	Log Mi. 250.405						
			12/5/23	12/6/23	2.00	EA	Rte. 160 Pipe #85	Log Mi. 248.665						
			12/6/23	12/12/23	2.00	EA	Rte. 160 Pipe #68	Log Mi. 246.651						
			12/11/23	12/12/23	1.00	EA	Rte. 160 Pipe #46	Log Mi. 243.388						
			12/13/23	12/14/23	1.00	EA	Rte. 160 Pipe #16	Log Mi. 239.053						
0620	7320030A	30 IN. GROUP B FLARED END SEC	12/5/23	12/6/23	1.00	EA	Rte. 160 Pipe #77	Log Mi. 247.491						
				12/6/23	1.00	EA	Rte. 160 Pipe #86	Log Mi. 248.989						
0630	7320036A	36 IN. GROUP B FLARED END SEC	12/4/23	12/6/23	1.00	EA	Rte. 160 Pipe #90A	Log Mi. 249.721						
				12/6/23	1.00	EA	Rte. 160 Pipe #90B	Log Mi. 249.721						
0680	7350001	PIPE LINER FOR EXISTING CULVERT	12/4/23	12/6/23	32.00	LF	Rte. 160 Pipe #93	Log Mi. 250.405						
				12/6/23	37.00	LF	Rte. 160 Pipe #90B	Log Mi. 249.721						
				12/6/23	38.00	LF	Rte. 160 Pipe #90A	Log Mi. 249.721						
				12/6/23	39.00	LF	Rte. 160 Pipe #91	Log Mi. 249.966						
			12/5/23	12/6/23	34.00	LF	Rte. 160 Pipe #80	Log Mi. 248.141						
				12/6/23	37.00	LF	Rte. 160 Pipe #77	Log Mi. 247.491						
				12/6/23	38.00	LF	Rte. 160 Pipe #84	Log Mi. 248.498						
				12/6/23	38.00	LF	Rte. 160 Pipe #86	Log Mi. 248.989						
				12/6/23	39.00	LF	Rte. 160 Pipe #81	Log Mi. 248.267						
				12/6/23	39.00	LF	Rte. 160 Pipe #83	Log Mi. 248.447						
				12/6/23	39.00	LF	Rte. 160 Pipe #85	Log Mi. 248.665						
			12/6/23	12/12/23	30.00	LF	Rte. 160 Pipe #73	Log Mi. 247.234						
				12/12/23	35.00	LF	Rte. 160 Pipe #68	Log Mi. 246.651						
				12/12/23	35.00	LF	Rte. 160 Pipe #69	Log Mi. 246.691						
				12/12/23	38.00	LF	Rte. 160 Pipe #70	Log Mi. 246.806						
				12/12/23	38.00	LF	Rte. 160 Pipe #71	Log Mi. 246.893						
				12/12/23	42.00	LF	Rte. 160 Pipe #66	Log Mi. 246.395						
				12/12/23	42.00	LF	Rte. 160 Pipe #67	Log Mi. 246.553						
				12/12/23	49.00	LF	Rte. 160 Pipe #65	Log Mi. 246.374						
			12/11/23	12/12/23	36.00	LF	Rte. 160 Pipe #49	Log Mi. 243.742						
	12/12/23	39.00	LF	Rte. 160 Pipe #43	Log Mi. 243.134									
	12/12/23	40.00	LF	Rte. 160 Pipe #54	Log Mi. 244.580									
	12/12/23	41.00	LF	Rte. 160 Pipe #56	Log Mi.									



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

Report Generated on December 20, 2023

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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	
0660	7350001	PIPE LINER FOR EXISTING CULVERT	12/11/23					245.189					
				12/12/23	42.00	LF	Rte. 160 Pipe #46	Log Mi. 243.388					
				12/12/23	35.00	LF	Rte. 160 Pipe #29	Log Mi. 240.727					
				12/13/23	37.00	LF	Rte. 160 Pipe #36	Log Mi. 242.015					
				12/13/23	40.00	LF	Rte. 160 Pipe #42	Log Mi. 243.030					
				12/13/23	41.00	LF	Rte. 160 Pipe #31	Log Mi. 241.350					
				12/13/23	41.00	LF	Rte. 160 Pipe #32	Log Mi. 241.458					
				12/13/23	49.00	LF	Rte. 160 Pipe #28	Log Mi. 240.364					
				12/13/23	37.00	LF	Rte. 160 Pipe #15	Log Mi. 238.930					
				12/14/23	40.00	LF	Rte. 160 Pipe #27	Log Mi. 240.293					
				12/14/23	41.00	LF	Rte. 160 Pipe #17	Log Mi. 239.233					
				12/14/23	41.00	LF	Rte. 160 Pipe #25	Log Mi. 240.113					
				12/14/23	44.00	LF	Rte. 160 Pipe #16	Log Mi. 239.053					
				12/14/23	46.00	LF	Rte. 160 Pipe #18	Log Mi. 239.233					
0690	8061005	ROCK DITCH CHECK	12/5/23	12/7/23	35.00	LF	Route US 160, LT, Pipe Numbers 93, 91 and 90	Log Mile 250.405		Log Mile 249.721			
				12/6/23	12/7/23	120.00	LF	Route US 160, RT/LT, Pipe Numbers 86, 85, 84, 83, 81, 80, 79, and 77.	Log Mile 248.989		Log Mile 247.491		
				12/7/23	12/7/23	85.00	LF	Route US 160, RT/LT, Pipe Numbers 73, 71, 70, 69, 68, and 67	Log Mile 247.234		Log Mile 246.553		
				12/11/23	12/12/23	105.00	LF	Route US 160, RT/LT, Pipe Numbers 66, 65, 61, 56, 49, 48, 46, and 43	Log Mile 246.395		Log Mile 243.143		
				12/13/23	12/14/23	140.00	LF	Route US 160, RT/LT, Pipe Numbers 42, 36, 32, 31, 29, 25, 17, 16 and 15	Log Mile 243.030		Log Mile 238.930		

**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		
J9P3614	0260	October 9, 2023	204	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Gibson St.	1.00	10.00			10.00		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			Rte. 99 End of Project	1.00	10.00		10.00		10.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Business Rte. 63	2.00	16.00				32.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			Rte. 99 End of Project	1.00	8.00				8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE			Gibson St.	1.00	8.00				8.00	
				GO20-2 48x24 8.00 END ROAD WORK			Rte. 99 End of Project	1.00	8.00				8.00	
				GO20-2 48x24 8.00 END ROAD WORK			Gibson St.	1.00	8.00				8.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Gibson St.	1.00	12.00				12.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Rte. 99 End of Project	1.00	12.00				12.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Missouri Ave.	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. 17	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. BB	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. J	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Rte. M	1.00	16.00				16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			St. Louis St.	1.00	16.00				16.00	
				October 11, 2023	332	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	2.00	16.00			32.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Portable	1.00	4.50				4.50	
		GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Portable	20.00	1.50				30.00			
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Portable	2.00	16.00				32.00			
		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Portable	2.00	16.00				32.00			
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Portable	23.00	8.75				201.25			
		<b>0260 - Total</b>												<b>535.75</b>



## Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230818-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3614	0105	MISC. AGGREGATE FOR BASE	Material		1	Oct 15, 2023	SYSTEM	(\$4,500.00)				
					2	Nov 2, 2023	SYSTEM	(\$51,400.00)				
				- Total					(\$55,900.00)			
					Material - Total					(\$55,900.00)		
				MaterialCredit		2	Nov 2, 2023	SYSTEM	\$4,500.00			
					3	Nov 15, 2023	SYSTEM	\$51,400.00				
			- Total						\$55,900.00			
					MaterialCredit - Total					\$55,900.00		
					0105 - Total					\$0.00		
				0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		1	Oct 15, 2023	SYSTEM	\$27.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2	Nov 2, 2023	SYSTEM	\$331.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							3	Nov 15, 2023	SYSTEM	\$652.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total								\$1,012.01	
							Price FUEL - Total					\$1,012.01
					0120 - Total					\$1,012.01		
	0450	CLASS B-1 CONCRETE	Material		5	Dec 18, 2023	SYSTEM	(\$6,800.00)				
- Total								(\$6,800.00)				
				Material - Total					(\$6,800.00)			
		0450 - Total					(\$6,800.00)					
	0600	18 IN. GROUP B FLARED END SEC	Material		1	Oct 15, 2023	SYSTEM	(\$325.00)				
- Total									(\$325.00)			
				Material - Total					(\$325.00)			
			MaterialCredit		2	Nov 2, 2023	SYSTEM	\$325.00				
- Total									\$325.00			
		MaterialCredit - Total					\$325.00					
		0600 - Total					\$0.00					
	0660	PIPE LINER FOR EXISTING CULVERT	Material		4	Dec 4, 2023	SYSTEM	(\$105,175.00)				
				5	Dec 18, 2023	SYSTEM	(\$351,750.00)					
- Total								(\$456,925.00)				
				Material - Total					(\$456,925.00)			
			MaterialCredit		5	Dec 18, 2023	SYSTEM	\$105,175.00				
- Total							\$105,175.00					
		MaterialCredit - Total					\$105,175.00					
		0660 - Total					(\$351,750.00)					
	0690	ROCK DITCH CHECK	Material		3	Nov 15, 2023	SYSTEM	(\$8,820.00)				
- Total									(\$8,820.00)			
				Material - Total					(\$8,820.00)			
			MaterialCredit		4	Dec 4, 2023	SYSTEM	\$8,820.00				
- Total									\$8,820.00			
		MaterialCredit - Total					\$8,820.00					
		0690 - Total					\$0.00					
	0740	MGS BR APP	Construction		3	Nov 15, 2023	SYSTEM	\$16,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230818-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3614	0740	TRANSITION (THRIE-BEAM BRIDGE)	Stockpile STMI			2023						
				- Total							\$16,800.00	
				Construction Stockpile STMI - Total							\$16,800.00	
	0740 - Total								\$16,800.00			
	0750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Nov 15, 2023	SYSTEM		\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$15,000.00	
				Construction Stockpile STMI - Total							\$15,000.00	
	0750 - Total								\$15,000.00			
	0930	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		4	Dec 4, 2023	SYSTEM		\$10,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$10,250.00	
				Construction Stockpile STMI - Total							\$10,250.00	
	0930 - Total								\$10,250.00			
	1000	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile STMI		4	Dec 4, 2023	SYSTEM		\$10,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$10,250.00	
				Construction Stockpile STMI - Total							\$10,250.00	
1000 - Total								\$10,250.00				
J9P3614 - Total								(\$305,237.99)				
Overall - Total								(\$305,237.99)				



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## Contract Adjustments for Contract - 230818-H01

There are no contract adjustments to display for this contract.