



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

Report Generated on June 21, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 10	Contract ID 230915-A03 Prime Contractor North Central Bridge, LLC	Pay Period Start June 2, 2024 Pay Period End June 15, 2024	Original Contract Amount \$2,568,107.62 Net Change Order Amount \$72,778.51 Current Contract Amount \$2,640,886.13
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Approval Date	By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by zonat1
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stronk1
June 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
December 1, 2024	December 1, 2024		66.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230915-A03			
Total Posted Items Pay	\$411,153.70	\$1,348,245.26	\$1,759,398.96
Gross Item Adjustments	\$21,602.96	(\$10,333.65)	\$11,269.31
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
Contract Total Payable This Estimate:	\$432,756.66	\$1,337,911.61	\$1,770,668.27

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0005	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,300.000	0.5	\$2,150.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$38.460	83	\$3,192.18
	0050	2037075	COMPACTING IN CUT	STA	\$3,000.000	4.9	\$14,700.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$17.700	700	\$12,390.00
	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$28.670	140.9	\$4,039.60
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$135.000	700	\$94,500.00
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$81.790	475.3	\$38,874.79
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$38.960	475.3	\$18,517.69
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.360	767.4	\$1,811.06
	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$150.000	118	\$17,700.00
	0390	7034212	SLAB ON STEEL	SQYD	\$376.710	24	\$9,041.04
	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$189.000	277.11	\$52,373.79
5003	4071007	TACK COAT - NON-TRACKING	GAL	\$5.250	194	\$1,018.50	
Project JNW0005 - Total							\$270,308.65
JNW0006	0480	2013000	CLEARING AND GRUBBING	ACRE	\$5,000.000	1	\$5,000.00
	0620	6181000	MOBILIZATION	LS	\$72,000.000	0.5	\$36,000.00
	0710	8061006	ALTERNATE DITCH CHECK	LF	\$35.000	10	\$350.00
	0730	8061019	SILT FENCE	LF	\$5.500	164	\$902.00
	0740	8061050	TYPE C BERM	LF	\$20.980	64	\$1,342.72



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0006	0770	2061000	CLASS 1 EXCAVATION	CUYD	\$40.000	50	\$2,000.00
	0780	2160500	REMOVAL OF BRIDGES	LS	\$45,000.000	0.6	\$27,000.00
	0800	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$160.470	279	\$44,771.13
	0820	7025001	DYNAMIC PILE TESTING	EA	\$4,500.000	4	\$18,000.00
	0830	7027000	PILE POINT REINFORCEMENT	EA	\$1,095.840	5	\$5,479.20
Project JNW0006 - Total							\$140,845.05
Overall - Total							\$411,153.70

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
JNW0005	0400	TYPE D BARRIER	MaterialCredit			325	\$86.00	\$27,950.00
	5002	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-33.11	\$189.00	(\$6,257.79)
	5003	TACK COAT - NON-TRACKING	Overrun			-17	\$5.25	(\$89.25)
Total								\$21,602.96



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

Report Generated on June 21, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0005	FAS-S102(067)	Bridge replacement	46	ATCHISON	over Little Tarkio Creek, 2.5 miles east of Fairfax
JNW0006	FAS-S102(068)	Bridge replacement	111	ATCHISON	over Pike Creek Drainage Ditch, 6 miles north of Corning

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
JNW0005	Posted Item Pay	\$270,308.65	\$1,320,963.06	\$1,591,271.71
	Gross Item Adjustments	\$21,602.96	(\$10,333.65)	\$11,269.31
	Gross Item Pay	\$291,911.61	\$1,310,629.41	\$1,602,541.02
	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
JNW0006	Posted Item Pay	\$140,845.05	\$27,282.20	\$168,127.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$140,845.05	\$27,282.20	\$168,127.25
	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 June 21, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230915-A03, Contract Project JNW0005, Project Item Line Number 5003, Contract Line Item Number 5003, Item 4071007, Minor Item.	To be added to a future change order.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-A03, Contract Project JNW0005, Project Item Line Number 5002, Contract Line Item Number 5002, Item 4011209, Minor Item.	To be added to a future change order.	whitej	Acknowledged



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

Report Generated on June 21, 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)
230915-A03	JNW0005	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.00
		0001	0030	2031000	CLASS A EXCAVATION	540.00	0.00	540.00	CUYD	540.00	\$35.20	\$19,008.00
		0001	0040	2036000	COMPACTING EMBANKMENT	83.00	0.00	83.00	CUYD	83.00	\$38.46	\$3,192.18
		0001	0050	2037075	COMPACTING IN CUT	4.90	0.00	4.90	STA	4.90	\$3,000.00	\$14,700.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,000.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	700.00	0.00	700.00	SQYD	700.00	\$17.70	\$12,390.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	293.00	0.00	293.00	SQYD	293.00	\$28.67	\$8,400.31
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	700.00	0.00	700.00	SQYD	700.00	\$135.00	\$94,500.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	917.00	93.00	1,010.00	CUYD	1,010.00	\$81.79	\$82,607.90
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	917.00	93.00	1,010.00	CUYD	1,010.00	\$38.96	\$39,349.60
		0001	0120	6161005	CONSTRUCTION SIGNS	892.00	-6.00	886.00	SQFT	886.00	\$8.00	\$7,088.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$115,048.00	\$115,048.00
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,293.00	0.00	2,293.00	LF	0.00	\$0.60	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,293.00	0.00	2,293.00	LF	0.00	\$0.60	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,368.00	147.00	1,515.00	SQYD	1,515.00	\$2.36	\$3,575.40
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$4,000.00	\$3,000.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	90.00	63.00	153.00	LF	153.00	\$22.25	\$3,404.25
		0001	0240	8061016	SEDIMENT REMOVAL	39.00	0.00	39.00	CUYD	0.00	\$42.86	\$0.00
		0001	0250	8061019	SILT FENCE	1,145.00	0.00	1,145.00	LF	1,104.00	\$5.50	\$6,072.00
		0001	0260	8061050	TYPE C BERM	176.00	0.00	176.00	LF	138.00	\$20.98	\$2,895.24
		0010	0270	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$29.00	\$0.00
		0010	0280	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	75.00	0.00	75.00	LF	0.00	\$33.00	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,550.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,025.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$40.00	\$2,400.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$62,500.00	\$62,500.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$150.00	\$17,700.00
		0070	0340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	810.00	48.00	858.00	LF	858.00	\$169.47	\$145,405.26
		0070	0350	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,080.00	19.00	1,099.00	LF	1,099.00	\$198.12	\$217,733.88
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$1,095.84	\$24,108.48
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.40	0.00	156.40	CUYD	156.40	\$1,050.00	\$164,220.00
		0070	0390	7034212	SLAB ON STEEL	483.00	0.00	483.00	SQYD	483.00	\$376.71	\$181,950.93
		0070	0400	7034219A	TYPE D BARRIER	325.00	0.00	325.00	LF	325.00	\$86.00	\$27,950.00
		0070	0410	7061060	REINFORCING STEEL (BRIDGES)	14,260.00	0.00	14,260.00	LB	14,260.00	\$1.67	\$23,814.20
		0070	0420	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	69,450.00	0.00	69,450.00	LB	69,450.00	\$2.41	\$167,374.50
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$305.00	\$6,100.00
		0070	0440	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$44,100.00	\$44,100.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00



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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)

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)
230915-A03	JNW0005	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$323.00	\$2,584.00
		0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$323.00	\$5,168.00
		0001	5001	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$1,440.00	\$1,440.00
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	244.00	244.00	TONS	277.11	\$189.00	\$52,373.79
		0001	5003	4071007	TACK COAT - NON-TRACKING	0.00	177.00	177.00	GAL	194.00	\$5.25	\$1,018.50
Project JNW0005 - Total Value Posted to Date as of Report Generated Date												\$1,595,632.42
JNW0006	0001	0480	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00	
	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$2,050.00	\$1,640.00	
	0001	0500	2031000	CLASS A EXCAVATION	670.00	0.00	670.00	CUYD	0.00	\$35.20	\$0.00	
	0001	0510	2035500	EMBANKMENT IN PLACE	787.00	0.00	787.00	CUYD	0.00	\$16.55	\$0.00	
	0001	0520	2036000	COMPACTING EMBANKMENT	470.00	0.00	470.00	CUYD	0.00	\$38.46	\$0.00	
	0001	0530	2037075	COMPACTING IN CUT	2.50	0.00	2.50	STA	0.00	\$3,000.00	\$0.00	
	0001	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	573.00	0.00	573.00	SQYD	0.00	\$17.70	\$0.00	
	0001	0550	3105003	GRAVEL (A) OR CRUSHED STONE (B)	171.00	0.00	171.00	SQYD	0.00	\$28.67	\$0.00	
	0001	0560	4019905	MISC.OPTIONAL PAVEMENT	573.00	0.00	573.00	SQYD	0.00	\$145.00	\$0.00	
	0001	0570	6113020	FURNISHING TYPE 2 ROCK BLANKET	449.00	0.00	449.00	CUYD	0.00	\$81.79	\$0.00	
	0001	0580	6113040	PLACING TYPE 2 ROCK BLANKET	449.00	0.00	449.00	CUYD	0.00	\$38.96	\$0.00	
	0001	0590	6161005	CONSTRUCTION SIGNS	151.00	-42.00	109.00	SQFT	109.00	\$8.00	\$872.00	
	0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$50.00	\$100.00	
	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00	
	0001	0620	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$72,000.00	\$36,000.00	
	0001	0630	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00	
	0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$1.85	\$0.00	
	0001	0650	6207001	PAVEMENT MARKING REMOVAL	1,000.00	0.00	1,000.00	LF	0.00	\$1.00	\$0.00	
	0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	873.00	0.00	873.00	SQYD	0.00	\$2.36	\$0.00	
	0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,000.00	\$2,000.00	
	0001	0680	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$1,500.00	\$0.00	
	0001	0690	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.00	
	0001	0700	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$22.25	\$445.00	
	0001	0710	8061006	ALTERNATE DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$35.00	\$350.00	
	0001	0720	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$42.86	\$0.00	
	0001	0730	8061019	SILT FENCE	705.00	0.00	705.00	LF	416.00	\$5.50	\$2,288.00	
	0001	0740	8061050	TYPE C BERM	141.00	0.00	141.00	LF	104.00	\$20.98	\$2,181.92	
	0040	0750	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	0.00	\$25.00	\$0.00	
	0040	0760	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$75.00	\$0.00	
	0070	0770	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$40.00	\$2,000.00	
	0070	0780	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00	
	0070	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$160.00	\$0.00	
	0070	0800	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	620.00	0.00	620.00	LF	563.00	\$160.47	\$90,344.61	
	0070	0810	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	756.00	0.00	756.00	LF	715.00	\$169.47	\$121,171.05	
	0070	0820	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00	
0070	0830	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$1,095.84	\$24,108.48		
0070	0840	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	0.00	\$1,200.00	\$0.00		
0070	0850	7034216	TYPE H BARRIER	168.00	0.00	168.00	LF	0.00	\$111.00	\$0.00		
0070	0860	7034226	SLAB ON CONCRETE ADJACENT BEAM	196.00	0.00	196.00	SQYD	0.00	\$454.65	\$0.00		
0070	0870	7059903	MISC.8 IN., PRESTRESSED CONCRETE PANEL	346.00	0.00	346.00	LF	0.00	\$446.70	\$0.00		



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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)
230915-A03	JNW0006	0070	0880	7061060	REINFORCING STEEL (BRIDGES)	6,780.00	0.00	6,780.00	LB	0.00	\$1.75	\$0.00
			0890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
			0900	7161002	LAMINATED NEOPRENE BEARING PAD	45.00	0.00	45.00	EA	0.00	\$283.00	\$0.00
Project JNW0006 - Total Value Posted to Date as of Report Generated Date												\$353,501.06
230915-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,949,133.48



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

Report Generated on June 21, 2024

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

Project: JNW0005

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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/4/24	6/5/24	0.50	LS	Rte. 46		83 54		90 00	Removed all items from the removal of improvements off of the 2B sheet in the plans.
0040	2036000	COMPACTING EMBANKMENT	6/10/24	6/11/24	83.00	CUYD	Rte. 111 bridge project		83 54		90 00	83+54 - 85+21 = 64.7 cu yds. 85+21 - west spill fill = 5.2 cu yds. 86+68.25 - east spill fill = 7.0 cu yds.
0050	2037075	COMPACTING IN CUT	6/10/24	6/11/24	4.90	STA	Rte. 111		83 54		90 00	compacting in cut after removal of existing roadway pavement.
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/10/24	6/11/24	700.00	SQYD	Rte. 111		84 29		89 00	type 1 and 5 base for Rte. 46 roadway 84+29 - 84+99 = 180 sq. yds. 86+90 - 89+00 = 520.4 sq. yds.
0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	6/14/24	6/14/24	140.90	SQYD	Gravel A Crushed Stone 86+90 - 90+00 Lt. 140.9 Sq. Yds.		86 90		90 00	
0090	4019905	MISC.	6/13/24	6/17/24	-0.40	SQYD	Rounding to Nearest Square Yard.					
				6/17/24	180.00	SQYD	Rte. 46	84+29.25	Lt and Rt of CL	84+99.25	Lt and Rt of CL	
				6/17/24	520.40	SQYD	Rte. 46	86+90.75	Lt and Rt of CL	89+00	Lt and Rt of CL	
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/6/24	6/7/24	475.30	CUYD	Rte. 111 Bridge A9306		85 00		87 00	Place type 2 rock blanket along the Little Tarkio Creek east side of the stream bank up by intermediate bent 3 and up to end bent 4. Place type 2 rock blanket along the Little Tarkio Creek east side of the stream bank up by intermediate bent 2 and up to end bent 1.
0110	6113040	PLACING TYPE 2 ROCK BLANKET	6/6/24	6/7/24	475.30	CUYD	Rte. 111 Bridge A9306		85 00		87 00	East and West side of Little Tarkio Creek type 2 rock blanket
0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/6/24	6/7/24	767.40	SQYD	Rte. 111		85 00		87 00	Place type 2 rock blanket along the Little Tarkio Creek east side of the stream bank up by intermediate bent 3 and up to end bent 4. Place type 2 rock blanket along the Little Tarkio Creek east side of the stream bank up by intermediate bent 2 and up to end bent 1.
0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/13/24	6/17/24	59.00	SQYD	Rte. 46 Bridge A9306 Approach Slab	86+70.75	Rt and Lt of CL	86+90.75	Rt and Lt of CL	86+70.75 to sta.86+90.75
				6/17/24	59.00	SQYD	Rte. 46 Bridge Approach Slab	84+99.25	Lt and Rt of CL	85+19.25	Lt and Rt of CL	
0390	7034212	SLAB ON STEEL	6/11/24	6/12/24	24.00	SQYD	Rte. 111 bridge A9306		85 18		86 71	paid last 5% of slab on steel due to curing and sealing being completed
5002	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/13/24	6/17/24	277.11	TONS	Rte. 46 2-Inch overlay		See Comments			2-inch BP1 overlay from sta. 78+54.25 to sta. 84+29.25 Lt and Rt of CL. and from sta. 89+00 to sta. 93+15 Lt and Rt of CL. Added under change order 2. Tonnage calculated as follows: 1. Bridge Approach Slab Plan Quantity = 118 Square Yards X 9 = 1062 Square Feet X 1 (12 Inch Depth) / 27 = 39.33 Cubic Yards X 1.98 Tons Per Cubic Yard conversion = 77.87 Tons. 2. Optional Pavement Plan Quantity = 700 Square Yards X 9 = 6300 Square Feet X .8333 (10 Inch Depth) / 27 = 194.44 Cubic Yards X 1.98 Tons Per Cubic Yard conversion = 384.98 Tons Total tons delivered to the project = 739.96 Minus 77.87 Tons Bridge Approach Slab Minus 384.98 Tons Optional Pavement = 277.11 Tons Pay for Line No. 5002
5003	4071007	TACK COAT - NON-TRACKING	6/13/24	6/17/24	194.00	GAL	Rte. 46		See Comments			Non-Tracking Tack Coat for 2-inch BP1 overlay from sta. 78+54.25 to sta. 84+29.25 Lt and Rt of CL. and from sta. 89+00 to sta. 93+15 Lt and Rt of CL. Added under change order 2.

Project: JNW0006

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
0480	2013000	CLEARING AND GRUBBING	6/4/24	6/5/24	1.00	ACRE	Lt. and Rt. Rte. 111		201 70		203 05	
0620	6181000	MOBILIZATION	6/13/24	6/17/24	0.50	LS	5% and 10% of the original contract price earned.					
0710	8061006	ALTERNATE DITCH CHECK	6/3/24	6/4/24	10.00	LF	Rte. 111 rt. in existing roadway ditch		201 10			
0730	8061019	SILT FENCE	6/3/24	6/4/24	164.00	LF	Rte. 111 existing field entrance		202 44		201 10	silt fence follows temporary easement line for new field entrance.
0740	8061050	TYPE C BERM	6/7/24	6/11/24	64.00	LF	along Pike Creek drainage ditch north and south side of		202 30		201+90	32' of type c berm measured on the north side of Pike Creek Drainage Ditch 32' of type c berm measured on the south side of Pike Creek Drainage Ditch
0770	2061000	CLASS 1 EXCAVATION	6/3/24	6/4/24	25.00	CUYD	Removal of dirt for new end bent 1		202 04			class 1 excavation
				6/4/24	25.00	CUYD	Rte.111 A9306		202 78			class 1 excavation for end bent 4 Br. A9316
0780	2160500	REMOVAL OF BRIDGES	6/3/24	6/4/24	0.60	LS	Bridge X0170 removal Rte. 111		202 04		202 78	removed bridge and existing bents
0800	7021314	GALVANIZED CIP CONCR PILES (14 IN)	6/13/24	6/14/24	279.00	LF	End Bent 1 bridge A9316		202 04			pile measurements after driven and pile cutoff. for pile 1, 2, 3, 4, 5 bent 1
0820	7025001	DYNAMIC PILE TESTING	6/12/24	6/13/24	4.00	EA	Br. A9316		202 4		202 78	pile 5 end bent 1 PDA test station 202+04 pile 11 intermediate bent 2 PDA test station 202+27 pile 17 intermediate bent 3 PDA test station 202+55 pile 22 end bent 4 PDA test station 202+78
0830	7027000	PILE POINT REINFORCEMENT	6/13/24	6/14/24	5.00	EA	end bent 1 A9316		202 04			pile location 1, 2, 3, 4, 5

**The information below this line are details for Construction Signs (if applicable).
No Data Available**



Line Item Adjustments by Estimate

Jun 21, 2024

Contract ID: 230915-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0005	0230	ROCK DITCH CHECK	Overrun		2	Feb 16, 2024	SYSTEM	(\$378.25)					
					3	Mar 4, 2024	SYSTEM	(\$1,023.50)					
					5	Apr 2, 2024	SYSTEM	\$1,401.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.25000 - 22.25000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0230 - Total								\$0.00					
JNW0005	0270	MGS GUARDRAIL	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$1,094.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$1,094.25	
					Construction Stockpile STMI - Total							\$1,094.25	
0270 - Total								\$1,094.25					
JNW0005	0280	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$1,285.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$1,285.50	
					Construction Stockpile STMI - Total							\$1,285.50	
0280 - Total								\$1,285.50					
JNW0005	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$7,696.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$7,696.60	
					Construction Stockpile STMI - Total							\$7,696.60	
0290 - Total								\$7,696.60					
JNW0005	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 2, 2024	SYSTEM	\$7,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$7,540.00	
					Construction Stockpile STMI - Total							\$7,540.00	
0300 - Total								\$7,540.00					
JNW0005	0340	GALVANIZED CIP CONCR PILES (16 IN)	Overrun		4	Mar 18, 2024	SYSTEM	(\$8,134.56)					
					5	Apr 2, 2024	SYSTEM	\$8,134.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.47000 - 169.47000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0340 - Total								\$0.00
JNW0005	0350	GALVANIZED CIP CONCR PILES (20 IN)	Overrun		4	Mar 18, 2024	SYSTEM	(\$3,764.28)					
					5	Apr 2, 2024	SYSTEM	\$3,764.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',198.12000 - 198.12000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0350 - Total								\$0.00
JNW0005	0400	TYPE D BARRIER	Material		9	Jun 3, 2024	SYSTEM	(\$27,950.00)					
					- Total							(\$27,950.00)	
					Material - Total							(\$27,950.00)	
					10	Jun 17, 2024	SYSTEM	\$27,950.00					
					- Total							\$27,950.00	
MaterialCredit - Total							\$27,950.00						
0400 - Total								\$0.00					
JNW0005	5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun		10	Jun 17, 2024	SYSTEM	(\$6,257.79)					
					Overrun - Total							(\$6,257.79)	



Line Item Adjustments by Estimate

Jun 21, 2024

Contract ID: 230915-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0005	5002	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun - Total						(\$6,257.79)	
	5002 - Total							(\$6,257.79)		
	5003	TACK COAT - NON-TRACKING	Overrun	Overrun	10	Jun 17, 2024	SYSTEM	(\$89.25)		
	Overrun - Total						(\$89.25)			
	Overrun - Total						(\$89.25)			
	5003 - Total							(\$89.25)		
JNW0005 - Total								\$11,269.31		
Overall - Total								\$11,269.31		



Contract Adjustments for Contract - 230915-A03

There are no contract adjustments to display for this contract.