



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

Report Generated on April 5, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 2	Contract ID 231117-D2B Prime Contractor Magruder Paving, LLC	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$22,964,648.76 Net Change Order Amount \$39,584.16 Current Contract Amount \$23,004,232.92
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Approval Date		By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lafava1
April 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 4, 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
July 1, 2025	July 1, 2025		1.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
231117-D2B			
Total Posted Items Pay	\$120,370.00	\$220,944.00	\$341,314.00
Gross Item Adjustments	\$0.00	\$22,726.00	\$22,726.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$120,370.00	\$243,670.00	\$364,040.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3458	0080	6116010A	SLOPE PROTECTION	SQYD	\$90.000	81	\$7,290.00
	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$110.000	1,028	\$113,080.00
Project J5S3458 - Total							\$120,370.00
Overall - Total							\$120,370.00

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
J5S3458	0080	SLOPE PROTECTION	Material			-81	\$90.00	(\$7,290.00)
	0080	SLOPE PROTECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	81	\$90.00	\$7,290.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3458	FAF 63-3(115)	4 Bridge rehabilitates	94, 63, W, H	CALLAWAY	at Route H, Route W and Route 94, US 63
JCD0100	FAF - 54-3(212)	Coldmill and resurface	54	CALLAWAY	from north of Kingdom City to Missouri River bridges at Jefferson City
JCD0114	FAF - 54-3(214)	Intersection improvement	54	CALLAWAY	at Old Jefferson City Rd intersection west of Fulton

Totals by Job Numbers				
J5S3458		This Estimate	Previous	To Date
	Posted Item Pay	\$120,370.00	\$220,944.00	\$341,314.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$120,370.00	\$220,944.00	\$341,314.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0100		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0114		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$22,726.00	\$22,726.00
	Gross Item Pay	\$0.00	\$22,726.00	\$22,726.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	lafava1: Needs to be reported by Central Office through PAL	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 6116010A, Project Item Line Number 0080, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Needs to be reported by Central Office through PAL	lafava1	Overridden



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

Report Generated on April 5, 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)
231117-D2B	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	0.00	\$1,585.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,075.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	956.00	0.00	956.00	SQYD	0.00	\$18.80	\$0.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	0.00	955.70	SQYD	0.00	\$88.70	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	0.00	\$45.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	0.00	\$35.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	81.00	\$90.00	\$7,290.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SQFT	48.00	\$8.00	\$384.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	100.00	\$30.00	\$3,000.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	0.00	\$200.00	\$0.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$40.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	0.00	1,600.00	LF	0.00	\$18.00	\$0.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	0.00	1,400.00	LF	0.00	\$9.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$169,300.00	\$0.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	0.00	\$1.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,389.00	0.00	4,389.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,341.00	0.00	1,341.00	LF	0.00	\$2.00	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,514.00	0.00	2,514.00	LF	0.00	\$1.00	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,061.00	0.00	2,061.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,579.00	0.00	5,579.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$400.00	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	0.00	\$4.00	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$10,000.00	\$0.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$15,000.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$23.50	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$49.99	\$0.00



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231117-D2B	J5S3458	0001	0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$12,500.00	\$0.00
		0001	0460	8061019	SILT FENCE	3,000.00	0.00	3,000.00	LF	0.00	\$2.80	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	663.00	0.00	663.00	LF	0.00	\$33.50	\$0.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00
		0010	0520	6069902	MISC.Remove and Reset Bridge Anchor Transition	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0030	0530	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	0.00	\$53,000.00	\$0.00
		0030	0540	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0070	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	0.00	\$160.00	\$0.00
		0070	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,318.00	0.00	1,318.00	SQYD	0.00	\$48.00	\$0.00
		0070	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,866.00	0.00	11,866.00	SQFT	0.00	\$1.50	\$0.00
		0070	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	92.00	0.00	92.00	LF	0.00	\$265.00	\$0.00
		0070	0590	2169902	MISC.PLUGGING CURB OUTLET	16.00	0.00	16.00	EA	0.00	\$350.00	\$0.00
		0070	0600	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	12.00	0.00	12.00	LF	0.00	\$750.00	\$0.00
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$300.00	\$0.00
		0070	0620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$700.00	\$0.00
		0070	0630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,318.00	0.00	1,318.00	SQYD	0.00	\$160.00	\$0.00
		0070	0640	7031004	DIAMOND GRINDING	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.25	\$0.00
		0070	0650	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	0.00	\$1,500.00	\$0.00
		0070	0660	7034600	CURB BLOCKOUT	562.00	0.00	562.00	LF	0.00	\$120.00	\$0.00
		0070	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	800.00	0.00	800.00	SQFT	0.00	\$120.00	\$0.00
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
		0070	0690	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$427.00	\$0.00
		0070	0700	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	0.00	\$427.00	\$0.00
		0070	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,090.00	0.00	1,090.00	LB	0.00	\$5.00	\$0.00
		0070	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0730	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	0.00	\$45.00	\$0.00
		0070	0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
		0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
		0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00
		0070	0770	7129902	MISC.CORED SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$500.00	\$0.00
		0070	0780	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	92.00	0.00	92.00	LF	0.00	\$500.00	\$0.00
		0070	0790	7172054	OPEN CELL FOAM JOINT SEAL	92.00	0.00	92.00	LF	0.00	\$120.00	\$0.00
		0071	0800	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	0.00	\$160.00	\$0.00
		0071	0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	0.00	\$48.00	\$0.00
		0071	0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	0.00	\$1.50	\$0.00
		0071	0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	0.00	\$250.00	\$0.00
		0071	0840	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	0.00	\$675.00	\$0.00
0071	0850	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	0.00	\$700.00	\$0.00		
0071	0860	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	0.00	\$250.00	\$0.00		
0071	0870	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00		
0071	0880	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	0.00	\$1,500.00	\$0.00		
0071	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00		



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231117-D2B	J5S3458	0071	0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00		
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	0.00	\$5.00	\$0.00		
		0071	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00		
		0071	0930	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	0.00	\$45.00	\$0.00		
		0071	0940	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0071	0950	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0071	0960	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0071	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	0.00	\$500.00	\$0.00		
		0072	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	0.00	\$160.00	\$0.00		
		0072	0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	0.00	\$48.00	\$0.00		
		0072	1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	0.00	\$1.25	\$0.00		
		0072	1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	0.00	\$250.00	\$0.00		
		0072	1020	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	0.00	\$600.00	\$0.00		
		0072	1030	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	0.00	\$700.00	\$0.00		
		0072	1040	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	0.00	\$250.00	\$0.00		
		0072	1050	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00		
		0072	1060	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	0.00	\$1,500.00	\$0.00		
		0072	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00		
		0072	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00		
		0072	1090	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	0.00	\$5.00	\$0.00		
		0072	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00		
		0072	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	0.00	\$45.00	\$0.00		
		0072	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0072	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0072	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$5.00	\$0.00		
		0072	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	0.00	\$500.00	\$0.00		
		0073	1160	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	0.00	\$175.00	\$0.00		
		0073	1170	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	0.00	\$600.00	\$0.00		
		0073	1180	7033013	PENETRATING CONCRETE SEALER	1,618.00	0.00	1,618.00	SY	0.00	\$12.50	\$0.00		
		0073	1190	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	0.00	\$1,500.00	\$0.00		
		0073	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$110.00	\$113,080.00		
		0073	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$427.00	\$0.00		
		0073	1220	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	0.00	\$5.00	\$0.00		
		0073	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00		
		0073	1240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	0.00	\$45.00	\$0.00		
		0073	1250	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	0.00	\$5.00	\$0.00		
		0073	1260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$5.00	\$0.00		
		0073	1270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$5.00	\$0.00		
		0073	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	0.00	\$500.00	\$0.00		
		Project J5S3458 - Total Value Posted to Date as of Report Generated Date												\$341,314.00
		JCD0100	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,500.00	\$0.00	
				1300	2152000A	SHAPING SLOPES, CLASS II	1,378.00	0.00	1,378.00	100F	0.00	\$121.75	\$0.00	
1310	2153000			SHAPING SLOPES, CLASS III	92.00	0.00	92.00	100F	0.00	\$1,075.00	\$0.00			
1320	3105002			GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$61.50	\$0.00			
1330	4011231			BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	32,392.00	0.00	32,392.00	TONS	0.00	\$61.87	\$0.00			



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on April 5, 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)
231117-D2B	JCD0100	0001	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104,278.00	0.00	104,278.00	TONS	0.00	\$77.22	\$0.00
		0001	1350	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	33,607.00	0.00	33,607.00	TONS	0.00	\$65.47	\$0.00
		0001	1360	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1370	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$157,119.84	\$0.00
		0001	1380	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1390	4071005	TACK COAT	142,269.00	0.00	142,269.00	GAL	0.00	\$3.51	\$0.00
		0001	1400	4139905	MISC.High Friction Surface Treatment	18,811.00	0.00	18,811.00	SQYD	0.00	\$21.21	\$0.00
		0001	1410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,000.00	\$0.00
		0001	1420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,606.40	0.00	4,606.40	SQYD	0.00	\$228.75	\$0.00
		0001	1430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$1.00	\$0.00
		0001	1440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$6.00	\$0.00
		0001	1450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,901.00	0.00	8,901.00	LF	0.00	\$7.40	\$0.00
		0001	1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,806.00	0.00	3,806.00	EA	0.00	\$7.85	\$0.00
		0001	1470	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	979.00	0.00	979.00	EA	0.00	\$14.80	\$0.00
		0001	1480	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	603.00	0.00	603.00	EA	0.00	\$7.50	\$0.00
		0001	1490	6161005	CONSTRUCTION SIGNS	2,362.00	0.00	2,362.00	SQFT	0.00	\$8.00	\$0.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	1510	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	0.00	\$30.00	\$0.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$40.00	\$0.00
		0001	1540	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	1550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$60.00	\$0.00
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$116,720.00	\$0.00
		0001	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	0.00	\$12.00	\$0.00
		0001	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	698.00	0.00	698.00	LF	0.00	\$25.00	\$0.00
		0001	1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432,000.00	0.00	432,000.00	LF	0.00	\$0.18	\$0.00
		0001	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	281,525.00	0.00	281,525.00	LF	0.00	\$0.26	\$0.00
		0001	1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,782.00	0.00	15,782.00	LF	0.00	\$0.80	\$0.00
		0001	1640	6207001	PAVEMENT MARKING REMOVAL	8,065.00	0.00	8,065.00	LF	0.00	\$1.00	\$0.00
		0001	1650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$94,809.91	\$0.00
		0001	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,024,710.00	0.00	1,024,710.00	SQYD	0.00	\$1.62	\$0.00
		0001	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24,883.00	0.00	24,883.00	SQYD	0.00	\$3.46	\$0.00
		0001	1680	6239905	MISC.Misc. Hybrid Polymer Concrete Overlay	107.00	0.00	107.00	SQYD	0.00	\$695.00	\$0.00
		0001	1690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,061.00	0.00	4,061.00	STA	0.00	\$20.45	\$0.00
		0001	1700	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$19,750.00	\$0.00
		0010	1710	6061060	MGS GUARDRAIL	7,425.00	0.00	7,425.00	LF	0.00	\$28.50	\$0.00
		0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$3,900.00	\$0.00
		0010	1730	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	1740	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	0.00	\$1,400.00	\$0.00
		0010	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,300.00	\$0.00
		0040	1760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,700.00	\$0.00



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

Report Generated on April 5, 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)
231117-D2B	JCD0100	0040	1770	9031210	STRUCTURAL STEEL POSTS	322.00	0.00	322.00	LB	0.00	\$6.00	\$0.00
		0040	1780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0040	1790	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	1820	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0040	1830	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$25.00	\$0.00
		0040	1840	9035011A	ST-STRUCTURAL	1,689.00	0.00	1,689.00	SQFT	0.00	\$45.00	\$0.00
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$30.00	\$0.00
		0040	1860	9039901	MISC.78 FOOT SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	26.40	26.40	CUYD	0.00	\$1,499.40	\$0.00
Project JCD0100 - Total Value Posted to Date as of Report Generated Date												\$0.00
JCD0114		0001	1870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$51,836.44	\$0.00
		0001	1880	2031000	CLASS A EXCAVATION	1,710.00	0.00	1,710.00	CUYD	0.00	\$19.20	\$0.00
		0001	1890	2032000	CLASS C EXCAVATION	428.00	0.00	428.00	CUYD	0.00	\$84.47	\$0.00
		0001	1900	2035500	EMBANKMENT IN PLACE	1,118.00	0.00	1,118.00	CUYD	0.00	\$4.76	\$0.00
		0001	1910	2036000	COMPACTING EMBANKMENT	1,967.00	0.00	1,967.00	CUYD	0.00	\$5.41	\$0.00
		0001	1920	2063000	CLASS 3 EXCAVATION	347.00	0.00	347.00	CUYD	0.00	\$15.51	\$0.00
		0001	1930	2142000	FURNISHING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$66.52	\$0.00
		0001	1940	2143000	PLACING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$20.41	\$0.00
		0001	1950	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,884.00	0.00	13,884.00	SQYD	0.00	\$6.21	\$0.00
		0001	1960	4019905	MISC.OPTIONAL PAVEMENT	13,884.10	0.00	13,884.10	SQYD	0.00	\$54.77	\$0.00
		0001	1970	4019905	MISC.VEGETATIVE BARRIER, 3 IN.	436.90	0.00	436.90	SQYD	0.00	\$57.78	\$0.00
		0001	1980	6064106	ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	624.00	0.00	624.00	LF	0.00	\$55.00	\$0.00
		0001	1990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	2000	6083003	3 IN. CONCRETE MEDIAN STRIP	55.10	0.00	55.10	SQYD	0.00	\$81.94	\$0.00
		0001	2010	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	0.00	\$62.47	\$0.00
		0001	2020	6096042	PLACING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	0.00	\$18.80	\$0.00
		0001	2030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$4,186.26	\$0.00
		0001	2050	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	0.00	\$8.00	\$0.00
		0001	2060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	2070	6161025	CHANNELIZER (TRIM LINE)	92.00	0.00	92.00	EA	0.00	\$30.00	\$0.00
		0001	2080	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$40.00	\$0.00
		0001	2090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	2100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$60.00	\$0.00
		0001	2110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	2120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	2130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,039.95	\$0.00
		0001	2140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	2150	6191000	PAVEMENT EDGE TREATMENT	7,972.00	0.00	7,972.00	LF	0.00	\$4.48	\$0.00
		0001	2160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	0.00	\$25.00	\$0.00
		0001	2170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	2180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	0.00	\$65.00	\$0.00
0001	2190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,365.00	0.00	10,365.00	LF	0.00	\$0.50	\$0.00		
0001	2200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,043.00	0.00	2,043.00	LF	0.00	\$1.00	\$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)
231117-D2B	JCD0114	0001	2210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,209.00	0.00	1,209.00	SQYD	0.00	\$6.42	\$0.00
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	2230	7261024	24 IN. PIPE GROUP A	554.00	0.00	554.00	LF	0.00	\$77.94	\$0.00
		0001	2240	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	0.00	10.00	FT	0.00	\$803.15	\$0.00
		0001	2250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,145.67	\$0.00
		0001	2260	8025006	MULCHING	4.80	0.00	4.80	ACRE	0.00	\$1,450.00	\$0.00
		0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	0.00	\$2,850.00	\$0.00
		0001	2280	8061005	ROCK DITCH CHECK	184.00	0.00	184.00	LF	0.00	\$15.00	\$0.00
		0001	2290	8061006	ALTERNATE DITCH CHECK	968.00	0.00	968.00	LF	0.00	\$11.00	\$0.00
		0001	2300	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$18.40	\$0.00
		0001	2310	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,450.00	\$0.00
		0001	2320	8061019	SILT FENCE	5,829.00	0.00	5,829.00	LF	0.00	\$2.30	\$0.00
		0040	2330	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,300.00	\$0.00
		0040	2340	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	0.00	\$6.00	\$0.00
		0040	2350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
		0040	2360	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	0.00	\$22.50	\$0.00
		0040	2370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0040	2380	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	0.00	\$25.00	\$0.00
		0040	2390	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	0.00	\$30.00	\$0.00
		Project JCD0114 - Total Value Posted to Date as of Report Generated Date										
231117-D2B Overall - Total Value Posted to Date as of Report Generated Date												\$341,314.00



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

Report Generated on April 5, 2024

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

Project: J5S3458

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
0080	6116010A	SLOPE PROTECTION	3/28/24	4/2/24	81.00	SQYD	Underneath A4635, A35394, A35395 off of Rte. 54 EB/WB shoulders					
1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/28/24	4/2/24	1,028.00	SQFT	Rte. W End Bents	282+00		292+00		

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3458	0080	SLOPE PROTECTION	Material		2	Apr 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 2, 2024	SYSTEM	(\$7,290.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0080 - Total							\$0.00	
J5S3458 - Total								\$0.00				
JCD0114	1980	ROADSIDE GUARD CABLE 3 - STRAND	Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$16,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$16,926.00	
				Construction Stockpile STMI - Total							\$16,926.00	
	1980 - Total							\$16,926.00				
	1990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$5,800.00					
Construction Stockpile STMI - Total							\$5,800.00					
1990 - Total							\$5,800.00					
JCD0114 - Total								\$22,726.00				
Overall - Total								\$22,726.00				



Contract Adjustments for Contract - 231117-D2B

There are no contract adjustments to display for this contract.