

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 1, 2024

Progress Estimate Number 1		r Pri	ontract ID 2 ime Contractor L	enstruction,	Pay Period Start Pay Period E		NTP Date uary 1,	Original Contract Amount Net Change Order Amount Current Contract Amou	\$1,687,765.70 \$0.00 unt\$1,687,765.70			
Approval Date										By User		
February 1, 2024				Generated and Ap	proved (and	should be consi	dered D	raft) at the	Project Office Level by	suttoc		
February 1, 2024			Rev	ewed and Approve	ed (and shoul	d be considered	d Draft)	at the Res	ident Engineer Level by	lincon		
February 5, 2024		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	Original Completion Date Current Com				oletion Date Actual Completion Date				% of Current Contract Amount Complete			
November	1, 2024		Novemb	er 1, 2024			0.35%					
	Co	ntract	Informational I	Dates	,	Mil	estones	6				
Date Description	on Ori	iginal	Completion Da	e Current Comp	letion Date	No Milestone	s Exist f	or Contrac	t			
Acceptance Date												
Awarded Date Ja		nuary 3	3, 2024	January 3, 202	4							
Letting Date Dec		cembe	er 15, 2023	December 15, 2023								
Notice to Proceed	Date Fel	bruary	5, 2024	February 5, 202	24							
Open to Traffic Da	ite											

Contract Total Day	Fau Fatimata Na	4							
Contract Total Pay	For Estimate No.	. 1							
			This Estimate			Previous	To Date		
231215-B02									
	Total Posted I	tems Pay	\$5,907.00			\$0.00	\$5,907.00 \$0.00		
	Gross Item Ad	djustments	\$0.00			\$0.00			
	Incentive		\$0.00			\$0.00	\$0.00		
	Disincentive		\$0.00			\$0.00	\$0.00 \$0.00		
	Liquidated Da		\$0.00			\$0.00			
	Other Contract	t Adjustments	\$0.00			\$0.00	\$0.00		
						\$0.00	\$5,907.00		
Contract Total Paya	able This Estimat	te:	\$5,907.00						
<u>Items Paid This Esti</u>	mate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
1 Tojoot Nullibel	Lino Hamboi	nom oodo	item Besonption	OTHE	0111111100	Carrent instance Gty	Carrott metalled / tribuit		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount							
JNE0136	5001	6189901	MISC.Contract Bond	LS	\$5,907.000	1	\$5,907.00							
Project JNE0136 -	Project JNE0136 - Total													
Overall - Total							\$5,907.00							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Work Began Date

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

					Con	ract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JNE0136	FAS- S202(080)	14 Bridge rehabilitations	B,D,FF,Y,V,AA,W,M,H,	PIKE	at various lo	ocation in the Northeast District	
Totals by J	Job Numbers	3					
JNE0136				This Estin	nate	Previous	To Date
	Posted	Item Pay		\$5,907.00)	\$0.00	\$5,907.00
	Gross Item Adjustments		\$0.00		\$0.00	\$0.00	
	Gross	terri Aujustinen					
	Gross		Gross Item Pay	\$5,907.00		\$0.00	\$5,907.00
		-					\$5,907.00
	Incentiv	re		\$0.00		\$0.00	\$5,907.00 \$0.00
	Incentiv Disince	re					\$5,907.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

0001 0001 0001 0001 0001 0001 0001 000	0010 0020 0030 0040 0050 0060 0070 0080 0090 0110 0110 0120 0130 0140 0150 0160		REMOVAL OF IMPROVEMENTS BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3) TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 744.40 2,156.00 2,004.00 5,269.00 1.00 112.00 1.00 0.00 8,099.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00	1.00 744.40 2,156.00 2,004.00 5,269.00 2.00 1.00 112.00 0.00 1.00 8,099.00	LS TONS GAL GAL SQYD EA LS EA LS LS		\$3,000.00 \$600.00 \$8.00 \$6.50 \$35.00 \$1,500.00 \$70.00 \$220,000.00 \$214,093.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0030 0040 0050 0060 0070 0080 0090 0110 0120 0130 0140 0150	4071005 4091048 4094011 6123000A 6169901 6178001 6181000 6206000C 6206001C 6224010	TACK COAT EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,156.00 2,004.00 5,269.00 2.00 1.00 112.00 1.00 0.00 8,099.00	0.00 0.00 0.00 0.00 0.00 0.00 -1.00	2,156.00 2,004.00 5,269.00 2.00 1.00 112.00 0.00	GAL GAL SQYD EA LS EA LS LS	0.00 0.00 0.00 0.00 0.00 0.00	\$8.00 \$6.50 \$35.00 \$1,500.00 \$55,000.00 \$70.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0040 0050 0060 0070 0080 0090 0091 0110 0120 0130 0140 0150	4091048 4094011 6123000A 6169901 6178001 6181000 6206000C 6206001C 6224010	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,004.00 5,269.00 2.00 1.00 112.00 0.00 8,099.00	0.00 0.00 0.00 0.00 0.00 -1.00	2,004.00 5,269.00 2.00 1.00 112.00 0.00	GAL SQYD EA LS EA LS LS	0.00 0.00 0.00 0.00 0.00	\$6.50 \$35.00 \$1,500.00 \$55,000.00 \$70.00	\$0.0 \$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0050 0060 0070 0080 0090 0091 0100 0110 0120 0130 0140 0150	4094011 6123000A 6169901 6178001 6181000 6181000 6206000C 6206001C	SEAL COAT AGGREGATE, GRADE B1 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,269.00 2.00 1.00 112.00 1.00 0.00 8,099.00	0.00 0.00 0.00 0.00 -1.00	5,269.00 2.00 1.00 112.00 0.00 1.00	SQYD EA LS EA LS LS	0.00 0.00 0.00 0.00 0.00	\$35.00 \$1,500.00 \$55,000.00 \$70.00 \$220,000.00	\$0.0 \$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0060 0070 0080 0090 0091 0100 0110 0120 0130 0140 0150	6123000A 6169901 6178001 6181000 6181000 6206000C 6206001C 6224010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 1.00 112.00 1.00 0.00 8,099.00	0.00 0.00 0.00 -1.00	2.00 1.00 112.00 0.00 1.00	EA LS EA LS	0.00 0.00 0.00 0.00	\$1,500.00 \$55,000.00 \$70.00 \$220,000.00	\$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 000	0070 0080 0090 0091 0110 0110 0120 0130 0140	6169901 6178001 6181000 6181000 6206000C 6206001C 6224010	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 112.00 1.00 0.00 8,099.00	0.00 0.00 -1.00 1.00	1.00 112.00 0.00 1.00	LS EA LS	0.00 0.00 0.00	\$55,000.00 \$70.00 \$220,000.00	\$0.0 \$0.0 \$0.0
0001 0001 0001 0001 0001 0001 0001 0010 0040 0040 0040	0080 0090 0091 0100 0110 0120 0130 0140	6178001 6181000 6181000 6206000C 6206001C 6224010	TRAFFIC BARRIER DELINEATOR, WHITE MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112.00 1.00 0.00 8,099.00	0.00 -1.00 1.00	112.00 0.00 1.00	EA LS LS	0.00	\$70.00 \$220,000.00	\$0.0 \$0.0
0001 0001 0001 0001 0001 0010 0040 0040	0090 0091 0100 0110 0120 0130 0140	6181000 6181000 6206000C 6206001C 6224010	MOBILIZATION MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1.00 0.00 8,099.00	-1.00 1.00	0.00	LS LS	0.00	\$220,000.00	\$0.0
0001 0001 0001 0001 0010 0040 0040 0040	0091 0100 0110 0120 0130 0140 0150	6181000 6206000C 6206001C 6224010	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1.00	1.00	LS			
0001 0001 0001 0010 0040 0040 0040	0100 0110 0120 0130 0140 0150	6206000C 6206001C 6224010	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,099.00				0.00	\$214.093.00	
0001 0001 0010 0040 0040 0040	0110 0120 0130 0140 0150	6206001C 6224010	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		0.00	8,099.00	LE		*=,	\$0.0
0001 0010 0040 0040 0040 0070	0120 0130 0140 0150	6224010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4 746 00				0.00	\$1.00	\$0.0
0010 0040 0040 0040 0070	0130 0140 0150			4,740.00	0.00	4,746.00	LF	0.00	\$1.00	\$0.0
0040 0040 0040 0070	0140	6066640	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,600.00	0.00	5,600.00	SQYD	0.00	\$25.00	\$0.0
0040 0040 0070	0150		GUARDRAIL DELINEATOR, WHITE	28.00	0.00	28.00	EA	0.00	\$60.00	\$0.0
0040		9031270A	2 IN. PSST POST - 12 GA.	294.00	0.00	294.00	LF	0.00	\$35.00	\$0.0
0070	0460	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	28.00	0.00	28.00	EA	0.00	\$40.00	\$0.0
	0100	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	0.00	\$50.00	\$0.0
0070	0170	7040113	CLEANING AND EPOXY COATING	947.00	0.00	947.00	SQFT	0.00	\$9.60	\$0.0
	0180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.
0070	0190	7179903	MISC.SAW CUT JOINT	56.00	0.00	56.00	LF	0.00	\$30.00	\$0.
0071	0200	7040113	CLEANING AND EPOXY COATING	1,319.00	0.00	1,319.00	SQFT	0.00	\$9.60	\$0.
0071	0210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.
0071	0220	7125102	(EPOXY) SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.
0071	0230	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.
0071	0240	7179903	MISC.SAW CUT JOINT	77.00	0.00	77.00	LF	0.00	\$30.00	\$0.
0072	0250	7040113	CLEANING AND EPOXY COATING	1,460.00	0.00	1,460.00	SQFT	0.00	\$9.60	\$0.
0072	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.
0072	0270	7125102	(EPOXY) SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.
			PRIMER							
0072	0280	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.
0072										\$0.
0073			CLEANING AND EPOXY COATING	1,316.00		1,316.00				\$0.
0073	0310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.0
0073	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.
0073	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.
0073	0340	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	0.00	\$30.00	\$0.
0074	0350	7040113	CLEANING AND EPOXY COATING	1,417.00	0.00	1,417.00	SQFT	0.00	\$9.60	\$0.
0074	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.
0074	0370	7179903	MISC.SAW CUT JOINT	49.00	0.00	49.00	LF	0.00	\$30.00	\$0.
0075	0380	7040113	CLEANING AND EPOXY COATING	3,100.00	0.00	3,100.00	SQFT	0.00	\$9.60	\$0.
0075	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.
0075	0400	7179903	MISC.SAW CUT JOINT	97.00	0.00	97.00	LF	0.00	\$30.00	\$0.
	0410	7040113	CLEANING AND EPOXY COATING	1,438.00	0.00	1,438.00	SQFT	0.00	\$9.60	\$0.
0076	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS				LS	0.00	\$13,200.00	\$0.0
	0072 0073 0073 0073 0073 0073 0074 0074 0074 0075 0075	0072 0290 0073 0300 0073 0310 0073 0320 0073 0330 0073 0340 0074 0350 0074 0370 0075 0380 0075 0390 0076 0410	0072 0290 7179903 0073 0300 7040113 0073 0310 7110200 0073 0320 7125102 0073 0330 7125960 0073 0340 7179903 0074 0350 7040113 0074 0360 7110200 0074 0370 7179903 0075 0380 7040113 0075 0390 7110200 0075 0400 7179903 0076 0410 7040113	0072 0290 7179903 MISC.SAW CUT JOINT 0073 0300 7040113 CLEANING AND EPOXY COATING 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 0074 0350 7040113 CLEANING AND EPOXY COATING 0074 0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 0074 0370 7179903 MISC.SAW CUT JOINT 0075 0380 7040113 CLEANING AND EPOXY COATING 0075 0390 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 0075 0400 7179903 MISC.SAW CUT JOINT 0076 0410 7040113 CLEANING AND EPOXY COATING	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0073 0300 7040113 CLEANING AND EPOXY COATING 1,316.00 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER 1.00 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 1.00 0073 0340 7179903 MISC.SAW CUT JOINT 83.00 0074 0350 7040113 CLEANING AND EPOXY COATING 1,417.00 0074 0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0074 0370 7179903 MISC.SAW CUT JOINT 49.00 0075 0380 7040113 CLEANING AND EPOXY COATING 3,100.00 0075 0400 7179903 MISC.SAW CUT JOINT 97.00 0076 0410 7040113 CLEANING AND EPOXY COATING 1,438.00 0076 0410 710200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0.00 0073 0300 7040113 CLEANING AND EPOXY COATING 1,316.00 0.00 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 1.00 0.00 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 1.00 0.00 0073 0340 7179903 MISC.SAW CUT JOINT 83.00 0.00 0074 0350 7040113 CLEANING AND EPOXY COATING 1,417.00 0.00 0074 0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 0075 0380 7040113 CLEANING AND EPOXY COATING 3,100.00 0.00 0075 0390 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 0075 0400 7179903 MISC.SAW CUT JOINT 97.00 0.00 0076	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0.00 97.00 0073 0300 7040113 CLEANING AND EPOXY COATING 1,316.00 0.00 1,316.00 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 1.00 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER 1.00 0.00 1.00 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 1.00 0.00 1.00 0073 0340 7179903 MISC.SAW CUT JOINT 83.00 0.00 83.00 0074 0350 7040113 CLEANING AND EPOXY COATING 1,417.00 0.00 1,417.00 0074 0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 49.00 0075 0380 7040113 CLEANING AND EPOXY COATING 3,100.00 0.00 3,100.00 0075 0390 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0.00 97.00 LF 0073 0300 7040113 CLEANING AND EPOXY COATING 1,316.00 0.00 1,316.00 SQFT 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 1.00 LS 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PIMER 1.00 0.00 1.00 LS 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 1.00 0.00 1.00 LS 0073 0340 7179903 MISC.SAW CUT JOINT 83.00 0.00 83.00 LF 0074 0350 7040113 CLEANING AND EPOXY COATING 1.417.00 0.00 1.417.00 SQFT 0074 0370 7179903 MISC.SAW CUT JOINT 49.00 0.00 49.00 LF 0075 0380 7040113 CLEANING AND EPOXY COATING 3,100.00 0.00 3,100.00 SQFT	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0.00 97.00 LF 0.00	0072 0290 7179903 MISC.SAW CUT JOINT 97.00 0.00 97.00 LF 0.00 \$30.00 0073 0300 7040113 CLEANING AND EPOXY COATING 1,316.00 0.00 1,316.00 SQFT 0.00 \$9.60 0073 0310 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$13,200.00 0073 0320 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC 1.00 0.00 1.00 LS 0.00 \$4,000.00 0073 0330 7125960 ALUMINUM EPOXY-MASTIC PRIMER 1.00 0.00 1.00 LS 0.00 \$2,000.00 0073 0340 7179903 MISC.SAW CUT JOINT 83.00 0.00 83.00 LF 0.00 \$30.00 0074 0350 7040113 CLEANING AND EPOXY COATING 1,417.00 0.00 1.417.00 SQFT 0.00 \$8,800.00 0074 0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS<

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

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

ntract NTRACT	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 POSTE To Date (See repor generated date)
-B02	JNE0136	0076	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.0
		0076	0440	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,250.00	\$0.
		0076	0450	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	0.00	\$30.00	\$0.
		0077	0460	7040113	CLEANING AND EPOXY COATING	1,989.00	0.00	1,989.00	SQFT	0.00	\$9.60	\$0.
		0077	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.
		0077	0480	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.0
		0077	0490	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.
		0077	0500	7179903	MISC.SAW CUT JOINT	97.00	0.00	97.00	LF	0.00	\$30.00	\$0.
		0078	0510	7040113	CLEANING AND EPOXY COATING	2,250.00	0.00	2,250.00	SQFT	0.00	\$9.60	\$0.
		0078	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.
		0078	0530	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,512.50	\$0.
		0078	0540	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,250.00	\$0.
		0078	0550	7179903	MISC.SAW CUT JOINT	72.00	0.00	72.00	LF	0.00	\$30.00	\$0.
		0079	0560	7040113	CLEANING AND EPOXY COATING	1,505.00	0.00	1,505.00	SQFT	0.00	\$9.60	\$0.
		0079	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.
		0079 0580 7125102		7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.
		0079	0590	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.
		0079	0600	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	0.00	\$30.00	\$0
		0080	0610	7040113	CLEANING AND EPOXY COATING	1,907.00	0.00	1,907.00	SQFT	0.00	\$9.60	\$0
		0080	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0
		0080	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0
		0800	0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0
		0080	0650	7179903	MISC.SAW CUT JOINT	77.00	0.00	77.00	LF	0.00	\$30.00	\$0
		0081	0660	7040113	CLEANING AND EPOXY COATING	1,552.00	0.00	1,552.00	SQFT	0.00	\$9.60	\$0
		0081	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0
		0081	0680	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0
		0081	0690	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0
		0081	0700	7179903	MISC.SAW CUT JOINT	72.00	0.00	72.00	LF	0.00	\$30.00	\$0
		0082	0710	7040113	CLEANING AND EPOXY COATING	2,044.00	0.00	2,044.00	SQFT	0.00	\$9.60	\$0
		0082	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0
		0082	0730	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0
		0082	0740	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0
		0082	0750	7179903	MISC.SAW CUT JOINT	111.00	0.00	111.00	LF	0.00	\$30.00	\$0
		0083	0760	7040113	CLEANING AND EPOXY COATING	2,308.00	0.00	2,308.00	SQFT	0.00	\$9.60	\$0
		0083	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0
		0083	0780	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0
		0083	0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0
		0083	0800	7179903	MISC.SAW CUT JOINT	96.00	0.00	96.00	LF	0.00	\$30.00	\$0
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,907.00	\$5,907
				_	Date as of Report Generated Date							\$5,907

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

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

Project: JNE0136

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5001	6189901	MISC.	1/31/24	2/1/24	1.00	LS		0.000			

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

No Data Available

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Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 231215-B02

No Data Available

MoDOT

Contract Adjustments for Contract - 231215-B02

There are no contract adjustments to display for this contract.

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