



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 7	Contract ID	231215-B02	Pay Period Start	July 16, 2024	Original Contract Amount	\$1,687,765.70
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2024	Net Change Order Amount	(\$3,722.00)
					Current Contract Amount	\$1,684,043.70

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	domzar
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		78.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
231215-B02			
Total Posted Items Pay	\$190,623.70	\$1,132,019.25	\$1,322,642.95
Gross Item Adjustments	(\$8,410.00)	(\$8.95)	(\$8,418.95)
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
		\$1,132,010.30	\$1,314,224.00

Contract Total Payable This Estimate: \$182,213.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0136	0080	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	EA	\$70.000	86	\$6,020.00
	0130	6066640	GUARDRAIL DELINEATOR,WHITE	EA	\$60.000	24	\$1,440.00
	0140	9031270A	2 IN. PSST POST - 12 GA.	LF	\$35.000	10	\$350.00
	0150	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$40.000	1	\$40.00
	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	12	\$600.00
	0170	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	947	\$9,091.20
	0180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,800.000	1	\$8,800.00
	0410	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	1,438	\$13,804.80
	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$13,200.000	0.6	\$7,920.00
	0510	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	2,250	\$21,600.00
	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$13,200.000	1	\$13,200.00
	0530	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$5,512.500	1	\$5,512.50
	0540	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,250.000	1	\$2,250.00
	0610	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	1,907	\$18,307.20
0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	LS	\$13,200.000	1	\$13,200.00	



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	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 1, 2024	Net Change Order Amount	(\$3,722.00)
					Current Contract Amount	\$1,684,043.70

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0136			PIERS (EPOXY)				
	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$4,000.000	1	\$4,000.00
	0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,000.000	1	\$2,000.00
	0660	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	1,552	\$14,899.20
	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$13,200.000	1	\$13,200.00
	0680	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$4,000.000	1	\$4,000.00
	0690	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$2,000.000	1	\$2,000.00
	0760	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.600	863	\$8,284.80
	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$17,600.000	0.29	\$5,104.00
	0780	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$10,500.000	1	\$10,500.00
	0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$4,500.000	1	\$4,500.00
Project JNE0136 - Total							\$190,623.70
Overall - Total							\$190,623.70

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
JNE0136	0080	TRAFFIC BARRIER DELINEATOR, WHITE	Material			-86	\$70.00	(\$6,020.00)
	0130	GUARDRAIL DELINEATOR, WHITE	Material			-24	\$60.00	(\$1,440.00)
	0140	2 IN. PSST POST - 12 GA.	Material			-10	\$35.00	(\$350.00)
	0160	SHF-FLAT SHEET FLUORESCENT	Material			-12	\$50.00	(\$600.00)
Total								(\$8,410.00)



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

Report Generated on August 6, 2024

Contract 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 location in the Northeast District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNE0136	Posted Item Pay	\$190,623.70	\$1,132,019.25	\$1,322,642.95
	Gross Item Adjustments	(\$8,410.00)	(\$8.95)	(\$8,418.95)
	Gross Item Pay	\$182,213.70	\$1,132,010.30	\$1,314,224.00
	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 August 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0136, Item 6066640, Project Item Line Number 0130, Material Set 606664096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Payment being withheld until material certifications are received.	domzar	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNE0136, Item 6178001, Project Item Line Number 0080, Material Set 617800196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Payment being withheld until material certifications are received.	domzar	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNE0136, Item 9031270A, Project Item Line Number 0140, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Payment being withheld until material certifications are received.	domzar	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNE0136, Item 9035069A, Project Item Line Number 0160, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Payment being withheld until material certifications are received.	domzar	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-B02, Contract Project JNE0136, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6206001C, Minor Item.	A change order is in process to authorize payment for this overrun.	domzar	Acknowledged



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

Report Generated on August 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-B02	JNE0136	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0020	4011233	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3)	744.40	-744.40	0.00	TONS	0.00	\$600.00	\$0.00
		0001	0030	4071005	TACK COAT	2,156.00	0.00	2,156.00	GAL	1,232.00	\$8.00	\$9,856.00
		0001	0040	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,004.00	0.00	2,004.00	GAL	1,965.00	\$6.50	\$12,772.50
		0001	0050	4094011	SEAL COAT AGGREGATE, GRADE B1	5,269.00	0.00	5,269.00	SQYD	5,269.00	\$35.00	\$184,415.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$55,000.00	\$41,250.00
		0001	0080	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	112.00	0.00	112.00	EA	86.00	\$70.00	\$6,020.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$220,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$214,093.00	\$214,093.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,099.00	0.00	8,099.00	LF	7,104.00	\$1.00	\$7,104.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,746.00	0.00	4,746.00	LF	5,137.00	\$1.00	\$5,137.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,600.00	0.00	5,600.00	SQYD	5,480.00	\$25.00	\$137,000.00
		0010	0130	6066640	GUARDRAIL DELINEATOR.WHITE	28.00	0.00	28.00	EA	24.00	\$60.00	\$1,440.00
		0040	0140	9031270A	2 IN. PSST POST - 12 GA.	294.00	0.00	294.00	LF	10.00	\$35.00	\$350.00
		0040	0150	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	28.00	0.00	28.00	EA	1.00	\$40.00	\$40.00
		0040	0160	9035069A	SHF-FLAT SHEET FLUORESCENT	84.00	0.00	84.00	SQFT	12.00	\$50.00	\$600.00
		0070	0170	7040113	CLEANING AND EPOXY COATING	947.00	0.00	947.00	SQFT	947.00	\$9.60	\$9,091.20
		0070	0180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,800.00	\$8,800.00
		0070	0190	7179903	MISC.SAW CUT JOINT	56.00	0.00	56.00	LF	56.00	\$30.00	\$1,680.00
		0071	0200	7040113	CLEANING AND EPOXY COATING	1,319.00	0.00	1,319.00	SQFT	0.00	\$9.60	\$0.00
		0071	0210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00
		0071	0220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	0230	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0071	0240	7179903	MISC.SAW CUT JOINT	77.00	0.00	77.00	LF	77.00	\$30.00	\$2,310.00
		0072	0250	7040113	CLEANING AND EPOXY COATING	1,460.00	0.00	1,460.00	SQFT	0.00	\$9.60	\$0.00
		0072	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.00
		0072	0270	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0072	0280	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0072	0290	7179903	MISC.SAW CUT JOINT	97.00	0.00	97.00	LF	97.00	\$30.00	\$2,910.00
		0073	0300	7040113	CLEANING AND EPOXY COATING	1,316.00	0.00	1,316.00	SQFT	0.00	\$9.60	\$0.00
		0073	0310	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00
		0073	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0073	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0073	0340	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	83.00	\$30.00	\$2,490.00
		0074	0350	7040113	CLEANING AND EPOXY COATING	1,417.00	0.00	1,417.00	SQFT	0.00	\$9.60	\$0.00
		0074	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.00
		0074	0370	7179903	MISC.SAW CUT JOINT	49.00	0.00	49.00	LF	49.00	\$30.00	\$1,470.00
		0075	0380	7040113	CLEANING AND EPOXY COATING	3,100.00	0.00	3,100.00	SQFT	3,100.00	\$9.60	\$29,760.00
		0075	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.68	\$17,600.00	\$11,968.00
		0075	0400	7179903	MISC.SAW CUT JOINT	97.00	0.00	97.00	LF	97.00	\$30.00	\$2,910.00
		0076	0410	7040113	CLEANING AND EPOXY COATING	1,438.00	0.00	1,438.00	SQFT	1,438.00	\$9.60	\$13,804.80
0076	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00		



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

Report Generated on August 6, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
231215-B02	JNE0136	0076	0430	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,250.00	\$5,250.00		
		0076	0440	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00		
		0076	0450	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	83.00	\$30.00	\$2,490.00		
		0077	0460	7040113	CLEANING AND EPOXY COATING	1,989.00	0.00	1,989.00	SQFT	0.00	\$9.60	\$0.00		
		0077	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.00		
		0077	0480	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00		
		0077	0490	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00		
		0077	0500	7179903	MISC.SAW CUT JOINT	97.00	0.00	97.00	LF	97.00	\$30.00	\$2,910.00		
		0078	0510	7040113	CLEANING AND EPOXY COATING	2,250.00	0.00	2,250.00	SQFT	2,250.00	\$9.60	\$21,600.00		
		0078	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00		
		0078	0530	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,512.50	\$5,512.50		
		0078	0540	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00		
		0078	0550	7179903	MISC.SAW CUT JOINT	72.00	0.00	72.00	LF	72.00	\$30.00	\$2,160.00		
		0079	0560	7040113	CLEANING AND EPOXY COATING	1,505.00	0.00	1,505.00	SQFT	0.00	\$9.60	\$0.00		
		0079	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00		
		0079	0580	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00		
		0079	0590	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00		
		0079	0600	7179903	MISC.SAW CUT JOINT	83.00	0.00	83.00	LF	83.00	\$30.00	\$2,490.00		
		0080	0610	7040113	CLEANING AND EPOXY COATING	1,907.00	0.00	1,907.00	SQFT	1,907.00	\$9.60	\$18,307.20		
		0080	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00		
		0080	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00		
		0080	0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0080	0650	7179903	MISC.SAW CUT JOINT	77.00	0.00	77.00	LF	77.00	\$30.00	\$2,310.00		
		0081	0660	7040113	CLEANING AND EPOXY COATING	1,552.00	0.00	1,552.00	SQFT	1,552.00	\$9.60	\$14,899.20		
		0081	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00		
		0081	0680	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00		
		0081	0690	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0081	0700	7179903	MISC.SAW CUT JOINT	72.00	0.00	72.00	LF	72.00	\$30.00	\$2,160.00		
		0082	0710	7040113	CLEANING AND EPOXY COATING	2,044.00	0.00	2,044.00	SQFT	0.00	\$9.60	\$0.00		
		0082	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,600.00	\$0.00		
		0082	0730	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,400.00	\$0.00		
		0082	0740	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00		
		0082	0750	7179903	MISC.SAW CUT JOINT	111.00	0.00	111.00	LF	111.00	\$30.00	\$3,330.00		
		0083	0760	7040113	CLEANING AND EPOXY COATING	2,308.00	0.00	2,308.00	SQFT	2,308.00	\$9.60	\$22,156.80		
		0083	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,600.00	\$17,600.00		
		0083	0780	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00		
		0083	0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00		
		0083	0800	7179903	MISC.SAW CUT JOINT	96.00	0.00	96.00	LF	96.00	\$30.00	\$2,880.00		
		0001	5001	6189901			MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,907.00	\$5,907.00
		0001	5002	4020521			BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	0.00	744.40	744.40	TONS	692.25	\$595.00	\$411,888.75
		Project JNE0136 - Total Value Posted to Date as of Report Generated Date											\$1,335,422.95	
		231215-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,335,422.95	



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

Report Generated on August 6, 2024

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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0080	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	7/24/24	7/26/24	12.00	EA	There were a total of six delineators installed on each of two bridges in Audrain County, bridges B0173 and B0174.					There were remnants of six units on bridge B0173, but the plans only required four. Since the bridge is 105' long, it warranted the six originally installed, and I directed those to be replaced. The plans called for six units to be installed at the other bridge.
			7/25/24	7/26/24	22.00	EA	There were a total of six delineators installed on each of two bridges in Audrain County, bridges B0172 and B0176, and 10 installed on B0213.					I directed them to install 6 delineators on the barriers of bridge B0172 since it is 75' long. The other two were per plan.
			7/26/24	8/1/24	36.00	EA	There were a total of 8 delineators installed on bridge B0201, 12 installed on B0198, 8 installed on bridge B0212 and 8 on bridge B0205.					I will have two more installed on bridge B0212, making them per plan, and B0205 has two added to comply with the 50' spacing standard.
			7/31/24	8/1/24	16.00	EA	There were a total of 6 delineators installed on bridge B0193 and 10 on bridge B0203.					Plan called for replacing the 12 delineators on B0193, but the bridge is only 105 feet long, so leaving a 2.5' space at each end allows 3 per side with a 50-foot spacing for a total of 6. Plan called for 6 on B0203, but that bridge is over 160' long, so I authorized replacing the 10 that were out there.
0130	6066640	GUARDRAIL DELINEATOR, WHITE	7/24/24	7/26/24	6.00	EA	Bridges B0173 (4) and B0174 (2).					There were four units called for and installed at bridge B0173, but the one at the NW quadrant is redundant due to recent replacement of the old crashworthy terminal. Then the contractor replaced that, he installed another delineator at the end, so there are now two in close proximity between the end of the crashworthy terminal and the beginning of the bridge rail.
			7/26/24	8/1/24	6.00	EA	Two at bridge B0201 and four at bridge B0198.					One at bridge B0201 was set backwards, so I will reverse it when up there next time.
			7/31/24	8/1/24	12.00	EA	All 12 at bridge B0193.					There were 14 delineators there, but 2 were used in place as they were the new style, recently installed.
0140	9031270A	2 IN. PSST POST - 12 GA.	7/26/24	8/1/24	10.00	LF	Northeast corner of bridge B0201					The post snapped off at ground level when trying to remove the top bolt from the object marker, to replace it so I authorized a new post and anchor.
0150	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/26/24	8/1/24	1.00	EA	Northeast corner of bridge B0201					The post snapped off at ground level when trying to remove the top bolt from the object marker, to replace it so I authorized a new post and anchor.
0160	9035069A	SHF-FLAT SHEET FLUORESCENT	7/25/24	7/26/24	9.00	SQFT	3 object markers installed at bridge B0213.					
			7/26/24	8/1/24	3.00	SQFT	1 object marker installed at bridge B0201.					
0170	7040113	CLEANING AND EPOXY COATING	7/18/24	7/26/24	947.00	SQFT	This is the entire bridge.					
0180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/18/24	7/26/24	1.00	LS	This is the entire bridge.					
0410	7040113	CLEANING AND EPOXY COATING	8/1/24	8/2/24	1,438.00	SQFT	The entire bridge (B0201).					
0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/1/24	8/2/24	0.60	LS	The entire bridge less the intermediate bent cap.					
0510	7040113	CLEANING AND EPOXY COATING	7/24/24	7/26/24	2,250.00	SQFT	This covered the exterior girders of the bridge from end to end.					
0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/24/24	7/26/24	1.00	LS	This includes the entirety of this item on this bridge (B0204).					
0530	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/24/24	7/26/24	1.00	LS	The pile at bent #2.					
0540	7125960	ALUMINUM EPOXY-MASTIC PRIMER	7/24/24	7/26/24	1.00	LS	The pile at bent #2.					The primer has been applied, but the Tar Guard has not yet been applied as of today.
0610	7040113	CLEANING AND EPOXY COATING	7/26/24	8/1/24	1,907.00	SQFT	The entire bridge.					
0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/26/24	8/1/24	1.00	LS	The entire bridge					
0630	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/29/24	7/30/24	1.00	LS	This is the entire surface of the piling.					
0640	7125960	ALUMINUM EPOXY-MASTIC PRIMER	7/30/24	7/30/24	1.00	LS	All four pile at bent #2.					Aluminum epoxy mastic primer was applied yesterday and the Tar Guard was applied this morning.
0660	7040113	CLEANING AND EPOXY COATING	7/23/24	7/26/24	1,552.00	SQFT	The exterior girders					
0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/23/24	7/26/24	1.00	LS	All of this work is complete at this bridge.					
0680	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/24/24	7/26/24	1.00	LS	The pile at bent #2.					
0690	7125960	ALUMINUM EPOXY-MASTIC PRIMER	7/25/24	7/26/24	1.00	LS	Pile at bent 2					
0760	7040113	CLEANING AND EPOXY COATING	7/17/24	7/18/24	863.00	SQFT	Completed the remainder of the work.					
0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/18/24	7/26/24	0.29	LS	Bent #3 complete.					
0780	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/18/24	7/26/24	1.00	LS	Piling at bents 2 and 3.					
0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	7/18/24	7/26/24	1.00	LS	Piling at bents 2 and 3					

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231215-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0136	0050	SEAL COAT AGGREGATE, GRADE B1	Material		2	May 16, 2024	SYSTEM	\$174,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 16, 2024	SYSTEM	(\$174,405.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0050 - Total								\$0.00					
	0080	TRAFFIC BARRIER DELINEATOR, WHITE	Material			7	Aug 2, 2024	SYSTEM	(\$6,020.00)					
						- Total								(\$6,020.00)
		Material - Total								(\$6,020.00)				
	0080 - Total								(\$6,020.00)					
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment		OTHR	3	Jun 3, 2024	domzar	(\$1,307.60)	Withholding 20% until retro-reflectivity results are obtained.				
4						Jun 17, 2024	domzar	\$1,307.60	Releasing the 20% retainage withheld on estimate 0003.					
OTHR - Total								\$0.00						
4						Jun 17, 2024	domzar	\$355.20	5% bonus on stripe					
REFL - Total								\$355.20						
Other Item Adjustment - Total								\$355.20						
0100 - Total								\$355.20						
0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment		OTHR	3	Jun 3, 2024	domzar	(\$936.40)	Withholding 20% until retro-reflectivity results are obtained.					
					4	Jun 17, 2024	domzar	\$936.40	Releasing the 20% retainage withheld on estimate 0003.					
					OTHR - Total								\$0.00	
					4	Jun 17, 2024	domzar	\$26.85	5% bonus on stripe					
					REFL - Total								\$26.85	
					Other Item Adjustment - Total								\$26.85	
					0110 - Total								\$364.15	
0130	GUARDRAIL DELINEATOR, WHITE	Material			7	Aug 2, 2024	SYSTEM	(\$1,440.00)						
								- Total						
	Material - Total								(\$1,440.00)					
0130 - Total								(\$1,440.00)						
0140	2 IN. PSST POST - 12 GA.	Material			7	Aug 2, 2024	SYSTEM	(\$350.00)						
								- Total						
	Material - Total								(\$350.00)					
0140 - Total								(\$350.00)						
0160	SHF-FLAT SHEET FLUORESCENT	Material			7	Aug 2, 2024	SYSTEM	(\$600.00)						
								- Total						
	Material - Total								(\$600.00)					
0160 - Total								(\$600.00)						
0760	CLEANING AND EPOXY COATING	Material			6	Jul 16, 2024	SYSTEM	\$13,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 16, 2024	SYSTEM	(\$13,872.00)						



Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 231215-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0136	0760	CLEANING AND EPOXY COATING	Material	- Total					\$0.00			
			Material - Total								\$0.00	
			0760 - Total								\$0.00	
	0770	PROTECTIVE COATING - CONCRETE BENTS AND	Material		6	Jul 16, 2024	SYSTEM	\$12,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 16, 2024	SYSTEM	(\$12,496.00)				
			Material - Total								\$0.00	
			0770 - Total								\$0.00	
			JNE0136 - Total								(\$8,418.95)	
	Overall - Total								(\$8,418.95)			



Contract Adjustments for Contract - 231215-B02

There are no contract adjustments to display for this contract.