



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 15, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 231215-C01 Prime Contractor S & A Equipment & Builders, LLC | Pay Period Start July 1, 2024 Pay Period End July 15, 2024 | Original Contract Amount \$2,248,989.20 Net Change Order Amount \$0.00 Current Contract Amount \$2,248,989.20 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | SIMST |
| July 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | rileyr1 |
| July 17, 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 | | 24.46% |

| 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 | May 20, 2024 | May 20, 2024 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date |
| 231215-C01 | | | |
| Total Posted Items Pay | \$481,854.30 | \$68,238.35 | \$550,092.65 |
| Gross Item Adjustments | (\$2,619.40) | (\$243.95) | (\$2,863.35) |
| 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: | \$479,234.90 | \$67,994.40 | \$547,229.30 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|---|---------|---------------|-----------------------|--------------------------|
| J3P3203 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$113,906.810 | 0.12 | \$13,668.82 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$17.600 | 34 | \$598.40 |
| | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$72.720 | 2,910 | \$211,615.20 |
| | 0150 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | EA | \$3,132.830 | 4 | \$12,531.32 |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.340 | 1,036.25 | \$9,678.58 |
| | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$162.230 | 4 | \$648.92 |
| | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$38.040 | 42 | \$1,597.68 |
| | 0210 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$419.580 | 5 | \$2,097.90 |
| | 0220 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$195.790 | 32 | \$6,265.28 |
| | 0230 | 6161040 | FLASHING ARROW PANEL | EA | \$1,790.180 | 2 | \$3,580.36 |
| | 0240 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$162.230 | 32 | \$5,191.36 |
| | 0250 | 6161070 | TUBULAR MARKER | EA | \$78.320 | 36 | \$2,819.52 |
| | 0260 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$7,216.700 | 2 | \$14,433.40 |
| | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$27.970 | 1,140 | \$31,885.80 |
| | 0280 | 6181000 | MOBILIZATION | LS | \$53,883.100 | 0.5 | \$26,941.55 |
| 0300 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | LF | \$1.620 | 3,855 | \$6,245.10 | |
| 0310 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | LF | \$1.620 | 6,428 | \$10,413.36 | |



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 15, 2024

| | | | |
|--------------------------------------|---|--------------------------------------|--|
| Progress Estimate Number 2 | Contract ID 231215-C01 | Pay Period Start July 1, 2024 | Original Contract Amount \$2,248,989.20 |
| | Prime Contractor S & A Equipment & Builders, LLC | Pay Period End July 15, 2024 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$2,248,989.20 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J3P3203 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.620 | 1,449 | \$898.38 |
| | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$8,950.950 | 0.4 | \$3,580.38 |
| | 0380 | 7261018 | 18 IN. PIPE GROUP A | LF | \$65.360 | 794 | \$51,895.84 |
| | 0390 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | FT | \$1,098.030 | 9 | \$9,882.27 |
| | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | EA | \$1,448.280 | 1 | \$1,448.28 |
| | 0540 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | LF | \$24.640 | 500 | \$12,320.00 |
| | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$6.950 | 5,988 | \$41,616.60 |
| Project J3P3203 - Total | | | | | | | \$481,854.30 |
| Overall - Total | | | | | | | \$481,854.30 |

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 |
|----------------|----------|------------------|-----------------------|--|---|---------------------|---------------------------------|---------------------|
| J3P3203 | 0100 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | BB23-7 3.2% AC \$600.19 BP124-44 3.4%AC \$178.56 | | | (\$778.75) |
| | 0100 | MISC. | Other Item Adjustment | Fuel Price | | | | (\$1,840.65) |
| Total | | | | | | | | (\$2,619.40) |



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

Report Generated on July 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|--------|---|
| J3P3203 | FAF 65-3(115) | Bridge deck replacement | 65 | PETTIS | over Muddy Creek, 4 miles north of Route HH |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J3P3203 | Posted Item Pay | \$481,854.30 | \$68,238.35 | \$550,092.65 |
| | Gross Item Adjustments | (\$2,619.40) | (\$243.95) | (\$2,863.35) |
| | Gross Item Pay | \$479,234.90 | \$67,994.40 | \$547,229.30 |
| | 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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 18, 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-C01 | J3P3203 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.32 | \$113,906.81 | \$36,450.18 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 724.00 | 0.00 | 724.00 | CUYD | 253.00 | \$20.84 | \$5,272.52 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 218.00 | 0.00 | 218.00 | CUYD | 218.00 | \$12.67 | \$2,762.06 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 507.00 | 0.00 | 507.00 | CUYD | 253.00 | \$10.89 | \$2,755.17 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 10.20 | 0.00 | 10.20 | STA | 10.20 | \$456.97 | \$4,661.09 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 343.00 | 0.00 | 343.00 | CUYD | 34.00 | \$17.60 | \$598.40 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,577.51 | \$0.00 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$1,512.88 | \$0.00 |
| | | 0001 | 0090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,910.00 | 0.00 | 2,910.00 | SQYD | 2,910.00 | \$7.62 | \$22,174.20 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,910.00 | 0.00 | 2,910.00 | SQYD | 2,910.00 | \$72.72 | \$211,615.20 |
| | | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 307.20 | 0.00 | 307.20 | SQYD | 0.00 | \$104.03 | \$0.00 |
| | | 0001 | 0120 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$303.07 | \$0.00 |
| | | 0001 | 0130 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$66.76 | \$0.00 |
| | | 0001 | 0140 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$78.38 | \$0.00 |
| | | 0001 | 0150 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,132.83 | \$12,531.32 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$335.66 | \$0.00 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,594.34 | \$0.00 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,191.00 | 0.00 | 1,191.00 | SQFT | 1,036.25 | \$9.34 | \$9,678.58 |
| | | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$162.23 | \$648.92 |
| | | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$38.04 | \$1,597.68 |
| | | 0001 | 0210 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$419.58 | \$2,097.90 |
| | | 0001 | 0220 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$195.79 | \$6,265.28 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$1,790.18 | \$3,580.36 |
| | | 0001 | 0240 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$162.23 | \$5,191.36 |
| | | 0001 | 0250 | 6161070 | TUBULAR MARKER | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$78.32 | \$2,819.52 |
| | | 0001 | 0260 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,216.70 | \$14,433.40 |
| | | 0001 | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,140.00 | 0.00 | 1,140.00 | LF | 1,140.00 | \$27.97 | \$31,885.80 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$53,883.10 | \$26,941.55 |
| | | 0001 | 0290 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0300 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,855.00 | 0.00 | 3,855.00 | LF | 3,855.00 | \$1.62 | \$6,245.10 |
| | | 0001 | 0310 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,428.00 | 0.00 | 6,428.00 | LF | 6,428.00 | \$1.62 | \$10,413.36 |
| | | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 607.00 | 0.00 | 607.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,799.00 | 0.00 | 1,799.00 | LF | 0.00 | \$0.84 | \$0.00 |
| | | 0001 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 12,727.00 | 0.00 | 12,727.00 | LF | 1,449.00 | \$0.62 | \$898.38 |
| | | 0001 | 0350 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 22.00 | 0.00 | 22.00 | SQYD | 0.00 | \$143.35 | \$0.00 |
| | | 0001 | 0360 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 13.10 | 0.00 | 13.10 | STA | 0.00 | \$761.39 | \$0.00 |
| | | 0001 | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$8,950.95 | \$3,580.38 |
| | | 0001 | 0380 | 7261018 | 18 IN. PIPE GROUP A | 794.00 | 0.00 | 794.00 | LF | 794.00 | \$65.36 | \$51,895.84 |
| | | 0001 | 0390 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$1,098.03 | \$9,882.27 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,448.28 | \$1,448.28 |
| | | 0001 | 0410 | 8025006 | MULCHING | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$5,034.90 | \$0.00 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.80 | 0.00 | 0.80 | ACRE | 0.00 | \$5,314.62 | \$0.00 |
| | | 0001 | 0430 | 8061004 | SEDIMENT TRAP ROCK | 5.50 | 0.00 | 5.50 | CUYD | 0.00 | \$106.29 | \$0.00 |
| | | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$31.88 | \$0.00 |



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

Report Generated on July 18, 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-C01 | J3P3203 | 0001 | 0450 | 8061006 | ALTERNATE DITCH CHECK | 387.00 | 0.00 | 387.00 | LF | 0.00 | \$13.98 | \$0.00 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | \$18.53 | \$0.00 |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$2,797.18 | \$0.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 1,546.00 | 0.00 | 1,546.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0010 | 0490 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 538.00 | 0.00 | 538.00 | LF | 0.00 | \$41.56 | \$0.00 |
| | | 0010 | 0500 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,684.53 | \$0.00 |
| | | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,242.31 | \$0.00 |
| | | 0070 | 0520 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 35.00 | 0.00 | 35.00 | SQFT | 35.00 | \$223.77 | \$7,831.95 |
| | | 0070 | 0530 | 2061000 | CLASS 1 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$22.61 | \$0.00 |
| | | 0070 | 0540 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 750.00 | 0.00 | 750.00 | LF | 500.00 | \$24.64 | \$12,320.00 |
| | | 0070 | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,851.00 | 0.00 | 15,851.00 | SQFT | 5,988.00 | \$6.95 | \$41,616.60 |
| | | 0070 | 0560 | 2169902 | MISC.Removal of Existing Bearings | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$2,344.78 | \$0.00 |
| | | 0070 | 0570 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 180.00 | 0.00 | 180.00 | SQYD | 0.00 | \$247.20 | \$0.00 |
| | | 0070 | 0580 | 7034212 | SLAB ON STEEL | 1,758.00 | 0.00 | 1,758.00 | SQYD | 0.00 | \$271.24 | \$0.00 |
| | | 0070 | 0590 | 7034219A | TYPE D BARRIER | 774.00 | 0.00 | 774.00 | LF | 0.00 | \$83.36 | \$0.00 |
| | | 0070 | 0600 | 7040164 | FIBER REINFORCED POLYMER WRAP | 304.00 | 0.00 | 304.00 | SF | 0.00 | \$76.55 | \$0.00 |
| | | 0070 | 0610 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,139.62 | \$0.00 |
| | | 0070 | 0620 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 28,180.00 | 0.00 | 28,180.00 | LB | 0.00 | \$11.98 | \$0.00 |
| | | 0070 | 0630 | 7123610 | SLAB DRAIN | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$538.51 | \$0.00 |
| | | 0070 | 0640 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$33.56 | \$0.00 |
| | | 0070 | 0650 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 0.00 | \$5.59 | \$0.00 |
| | | 0070 | 0660 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,300.00 | 0.00 | 3,300.00 | SQFT | 0.00 | \$2.24 | \$0.00 |
| | | 0070 | 0670 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 3,300.00 | 0.00 | 3,300.00 | SQFT | 0.00 | \$2.24 | \$0.00 |
| | | 0070 | 0680 | 7126000 | NON-DESTRUCTIVE TESTING | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$89.51 | \$0.00 |
| | | 0070 | 0690 | 7129901 | MISC.Reconfigure Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$35,704.94 | \$0.00 |
| | | 0070 | 0700 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,227.36 | \$0.00 |
| | | 0070 | 0710 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$3,857.56 | \$0.00 |
| | | 0070 | 0720 | 7163000 | TYPE N PTFE BEARING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,143.02 | \$0.00 |
| | | 0070 | 0730 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$693.70 | \$0.00 |
| | | Project J3P3203 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 231215-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$550,092.65 | |



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

Report Generated on July 18, 2024

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

Project: J3P3203

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 7/15/24 | 7/15/24 | 0.12 | LS | 65 | 518+74 | | | | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 7/15/24 | 7/15/24 | 34.00 | CUYD | 65 | 525+85 | | 506+63 | | |
| 0100 | 4019905 | MISC. | 7/15/24 | 7/15/24 | 2,910.00 | SQYD | 65 | 502+50 | | 527+43 | | |
| 0150 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 7/15/24 | 7/15/24 | 4.00 | EA | | 520+00 | | 496+57 | | |
| 0180 | 6161005 | CONSTRUCTION SIGNS | 7/15/24 | 7/15/24 | 1,036.25 | SQFT | 65 | 502+50 | | 527+43 | | |
| 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7/15/24 | 7/15/24 | 4.00 | EA | 65 | 437+50 | | 566+76 | | |
| 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 7/15/24 | 7/15/24 | 42.00 | EA | 65 | 520+00 | | 500+00 | | |
| 0210 | 6161030 | TYPE III MOVEABLE BARRICADE | 7/15/24 | 7/15/24 | 5.00 | EA | | 524+68 | | 508+16 | | |
| 0220 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 7/15/24 | 7/15/24 | 32.00 | EA | 65 | 170.195 | | 141.734 | | |
| 0230 | 6161040 | FLASHING ARROW PANEL | 7/15/24 | 7/15/24 | 2.00 | EA | 65 | 170.195 | | 141.588 | | |
| 0240 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 7/15/24 | 7/15/24 | 32.00 | EA | 65 | 170.195 | | 141.734 | | |
| 0250 | 6161070 | TUBULAR MARKER | 7/15/24 | 7/15/24 | 36.00 | EA | xover | 8+10 | | 10+10 | | |
| 0260 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 7/15/24 | 7/15/24 | 2.00 | EA | 65 | 168.195 | | 139.698 | | |
| 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 7/15/24 | 7/15/24 | 1,140.00 | LF | 65 | 496+57 | | 520+18 | | |
| 0280 | 6181000 | MOBILIZATION | 7/15/24 | 7/15/24 | 0.50 | LS | 65 | 520+00 | | | | |
| 0300 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | 7/15/24 | 7/15/24 | 3,855.00 | LF | 65 | 490+99 | | 550+82 | | |
| 0310 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE | 7/15/24 | 7/15/24 | 6,428.00 | LF | 65 | 479+96 | | 529+90 | | |
| 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 7/15/24 | 7/15/24 | 1,449.00 | LF | | 479+96 | | 550+82 | | |
| 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 7/15/24 | 7/15/24 | 0.40 | LS | 65 | 520+00 | | | | |
| 0380 | 7261018 | 18 IN. PIPE GROUP A | 7/15/24 | 7/15/24 | 794.00 | LF | 65 | 505+03 | | 525+82 | | |
| 0390 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 7/15/24 | 7/15/24 | 9.00 | FT | 65 | 505+03 | | 525+85 | | |
| 0400 | 7320618A | 18 IN. GROUP A FLARED END SECT | 7/15/24 | 7/15/24 | 1.00 | EA | 65 | 509+02 | | | | |
| 0540 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 7/15/24 | 7/15/24 | 500.00 | LF | 65 | 515+74 | | 518+49 | | |
| 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 7/15/24 | 7/15/24 | 5,988.00 | SQFT | 65 | 517+07 | | 518+49 | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231215-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|------|---|-----------------------|-----------------------|--------------|--------------|--------------|--------------|---|--|
| J3P3203 | 0020 | CLASS A EXCAVATION | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM | (\$21.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | (\$21.91) | | |
| | | | Price FUEL - Total | | | | | | (\$21.91) | |
| | | | 0020 - Total | | | | | | (\$21.91) | |
| | 0030 | EMBANKMENT IN PLACE | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM | (\$33.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | (\$33.04) | | |
| | | | Price FUEL - Total | | | | | | (\$33.04) | |
| | | | 0030 - Total | | | | | | (\$33.04) | |
| | 0090 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM | (\$189.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | - Total | | | | | (\$189.00) | | |
| | | | Price FUEL - Total | | | | | | (\$189.00) | |
| | | | 0090 - Total | | | | | | (\$189.00) | |
| | 0100 | MISC. | Other Item Adjustment | ACAD | 2 | Jul 16, 2024 | SIMST | (\$778.75) | BB23-7 3.2% AC \$600.19 BP124-44 3.4%AC \$178.56 | |
| | | | | ACAD - Total | | | | | (\$778.75) | |
| | | | FUEL | 2 | Jul 16, 2024 | SIMST | (\$1,840.65) | | | |
| FUEL - Total | | | | | | | | (\$1,840.65) | | |
| Other Item Adjustment - Total | | | | | | | | (\$2,619.40) | | |
| 0100 - Total | | | | | | | | (\$2,619.40) | | |
| J3P3203 - Total | | | | | | | | (\$2,863.35) | | |
| Overall - Total | | | | | | | | (\$2,863.35) | | |



Contract Adjustments for Contract - 231215-C01

There are no contract adjustments to display for this contract.