



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

Report Generated on June 21, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number <b>1</b>	Contract ID	240216-A01	Pay Period Start	See NTP Date	Original Contract Amount	\$1,916,582.35
	Prime Contractor	Clarkson Construction Company	Pay Period End	June 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,916,582.35

Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	phant1
June 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
June 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		1.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
240216-A01			
Total Posted Items Pay	\$23,700.00	\$0.00	\$23,700.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$23,700.00</b>		\$23,700.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113330	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,950.000	6	\$23,700.00
<b>Project J113330 - Total</b>							<b>\$23,700.00</b>
<b>Overall - Total</b>							<b>\$23,700.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on June 21, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113330	I 29-2(199)	Bridge deck replacement	I-29	BUCHANAN	on Cook Road over I-29, 2.1 miles north of Route 6

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113330	<b>Posted Item Pay</b>	\$23,700.00	\$0.00	\$23,700.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$23,700.00</b>	<b>\$0.00</b>	<b>\$23,700.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on June 21, 2024

**Exceptions (Discrepancies) This Estimate Period**

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 June 21, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-A01	J113330	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$50,456.58	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	393.00	0.00	393.00	CUYD	0.00	\$47.74	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	41.00	0.00	41.00	CUYD	0.00	\$1.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	0.00	\$15.78	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	236.00	0.00	236.00	CUYD	0.00	\$71.13	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	236.00	0.00	236.00	CUYD	0.00	\$39.11	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13.00	0.00	13.00	SQYD	0.00	\$68.09	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	180.00	0.00	180.00	SQYD	0.00	\$27.08	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	180.30	0.00	180.30	SQYD	0.00	\$172.94	\$0.00
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	13.00	0.00	13.00	SQYD	0.00	\$545.80	\$0.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	33.00	0.00	33.00	LF	0.00	\$115.59	\$0.00
		0001	0130	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	0.00	\$8,461.78	\$0.00
		0001	0140	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$739.97	\$0.00
		0001	0150	6116010A	SLOPE PROTECTION	6.00	0.00	6.00	SQYD	0.00	\$300.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,241.00	0.00	2,241.00	SQFT	0.00	\$7.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	1,197.00	0.00	1,197.00	EA	0.00	\$20.00	\$0.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$165.00	\$0.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	0.00	\$85.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	0.00	\$2,350.00	\$0.00
		0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	84.00	0.00	84.00	EA	0.00	\$65.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	17.00	0.00	17.00	EA	6.00	\$3,950.00	\$23,700.00
		0001	0230	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	13.00	0.00	13.00	LF	0.00	\$505.42	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$190,000.00	\$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	13.00	0.00	13.00	LF	0.00	\$53.69	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	678.00	0.00	678.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	0.00	\$13.00	\$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	410.00	0.00	410.00	SQYD	0.00	\$3.02	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0310	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,615.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,900.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	10.70	0.00	10.70	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$60.28	\$0.00
		0001	0350	8061019	SILT FENCE	655.00	0.00	655.00	LF	0.00	\$1.65	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$25.00	\$0.00
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,400.00	\$0.00
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0010	0400	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0010	0420	6066400	GUARDRAIL, RELOCATED AND MODIFIED	105.00	0.00	105.00	LF	0.00	\$26.00	\$0.00
		0070	0430	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$295.00	\$0.00
		0070	0440	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	0.00	\$79.22	\$0.00



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

Report Generated on June 21, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
240216-A01	J113330	0070	0450	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,592.00	0.00	6,592.00	SQFT	0.00	\$24.00	\$0.00	
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	283.00	0.00	283.00	SQYD	0.00	\$277.12	\$0.00	
		0070	0470	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	106.00	0.00	106.00	LF	0.00	\$179.03	\$0.00	
		0070	0480	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	219.00	0.00	219.00	LF	0.00	\$188.49	\$0.00	
		0070	0490	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00	
		0070	0500	7025004	DYNAMIC PILE RESTRIKE TESTING	5.00	0.00	5.00	EA	0.00	\$652.67	\$0.00	
		0070	0510	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$1,155.15	\$0.00	
		0070	0520	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	20.20	0.00	20.20	CUYD	0.00	\$3,313.24	\$0.00	
		0070	0530	7034212	SLAB ON STEEL	909.00	0.00	909.00	SQYD	0.00	\$456.50	\$0.00	
		0070	0540	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	0.00	\$181.62	\$0.00	
		0070	0550	7039903	MISC.PEDESTRIAN CURB	272.00	0.00	272.00	LF	0.00	\$57.72	\$0.00	
		0070	0560	7061060	REINFORCING STEEL (BRIDGES)	2,140.00	0.00	2,140.00	LB	0.00	\$2.93	\$0.00	
		0070	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0070	0580	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	26,760.00	0.00	26,760.00	LB	0.00	\$7.45	\$0.00	
		0070	0590	7121159	SHEAR CONNECTORS	3,210.00	0.00	3,210.00	EA	0.00	\$4.80	\$0.00	
		0070	0600	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$717.45	\$0.00	
		0070	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,100.00	0.00	7,100.00	SQFT	0.00	\$11.34	\$0.00	
		0070	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,100.00	0.00	7,100.00	SQFT	0.00	\$1.62	\$0.00	
		0070	0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,700.00	0.00	8,700.00	SQFT	0.00	\$1.61	\$0.00	
		0070	0640	7125370A	FINISH FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$3.79	\$0.00	
		0070	0650	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	0.00	\$50.00	\$0.00	
		0070	0660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,488.00	\$0.00	
		0070	0670	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	0.00	\$613.57	\$0.00	
		0070	0680	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$1,773.14	\$0.00	
		0071	0690	6073003	(72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	272.00	0.00	272.00	LF	0.00	\$150.00	\$0.00	
		0071	0700	7034620	FORM LINERS	125.00	0.00	125.00	SQYD	0.00	\$71.43	\$0.00	
		<b>Project J113330 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$23,700.00</b>
		<b>240216-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$23,700.00</b>



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

Report Generated on June 21, 2024

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

Project: J113330

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
0220	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/14/24	6/17/24	6.00	EA	S. Bound I29 N. Bound I29 E. Bound Cook W. Bound Cook N. Bound 169 S. Bound 169	2.236				

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



## Line Item Adjustments by Estimate

Jun 21, 2024

Contract ID: 240216-A01

No Data Available



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**Contract Adjustments for Contract - 240216-A01**

There are no contract adjustments to display for this contract.