



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 9 | Contract ID 240216-A01 Prime Contractor Clarkson Construction Company | Pay Period Start October 1, 2024 Pay Period End October 15, 2024 | Original Contract Amount \$1,916,582.35 Net Change Order Amount (\$15,417.94) Current Contract Amount \$1,901,164.41 |
|--------------------------------------|--|---|---|

| Approval Date | | | By User |
|------------------|--|--|---------|
| October 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | milleje |
| October 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | burnsj3 |
| October 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 | | 94.26% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time JSP B Calendar Days. | October 19, 2024 | October 19, 2024 | Milestone Complete | |
| 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 | October 17, 2024 | October 17, 2024 | | | | | |
| Work Began Date | June 20, 2024 | June 20, 2024 | | | | | |

| Contract Total Pay For Estimate No. 9 | | | | |
|---------------------------------------|--|---------------------|-----------------------|-----------------------|
| | | This Estimate | Previous | To Date |
| 240216-A01 | Total Posted Items Pay | \$247,913.60 | \$1,544,167.04 | \$1,792,080.64 |
| | Gross Item Adjustments | (\$88,675.01) | (\$148,551.25) | (\$237,226.26) |
| | 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: | \$159,238.59 | \$1,395,615.79 | \$1,554,854.38 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---------------------------------|--|-----------|-------------|-----------------------|--------------------------|
| J113330 | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$15.780 | 42 | \$662.76 |
| | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$68.090 | 13 | \$885.17 |
| | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$172.940 | 90.3 | \$15,616.48 |
| | 0110 | 5021111 | CONCRETE PAVEMENT (11 INCH NON-REINFORCED) | SQYD | \$545.800 | 13 | \$7,095.40 |
| | 0120 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$115.590 | 33 | \$3,814.47 |
| | 0130 | 6094010 | DRAIN BASIN | EA | \$8,461.780 | 2 | \$16,923.56 |
| | 0140 | 6097000 | ROCK LINING | CUYD | \$739.970 | 2 | \$1,479.94 |
| | 0150 | 6116010A | SLOPE PROTECTION | SQYD | \$300.000 | 6 | \$1,800.00 |
| | 0230 | 6172002 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | LF | \$505.420 | 13 | \$6,570.46 |
| | 0360 | 6061060 | MGS GUARDRAIL | LF | \$25.000 | 63 | \$1,575.00 |
| | 0370 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 0380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$3,400.000 | 3 | \$10,200.00 |
| | 0390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,300.000 | 1 | \$3,300.00 |
| 0400 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$700.000 | 1 | \$700.00 | |



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| Progress Estimate Number 9 | Contract ID 240216-A01 Prime Contractor Clarkson Construction Company | Pay Period Start October 1, 2024 Pay Period End October 15, 2024 | Original Contract Amount \$1,916,582.35 Net Change Order Amount (\$15,417.94) Current Contract Amount \$1,901,164.41 |
|--------------------------------------|--|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J113330 | 0410 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,100.000 | 4 | \$12,400.00 |
| | 0420 | 6066400 | GUARDRAIL, RELOCATED AND MODIFIED | LF | \$26.000 | 105 | \$2,730.00 |
| | 0540 | 7034219A | TYPE D BARRIER | LF | \$181.620 | 278 | \$50,490.36 |
| | 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$20,000.000 | 0.5 | \$10,000.00 |
| | 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$11.340 | 3,550 | \$40,257.00 |
| | 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$1.620 | 3,550 | \$5,751.00 |
| | 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | \$1.610 | 4,350 | \$7,003.50 |
| | 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | SQFT | \$3.790 | 1,150 | \$4,358.50 |
| | 0690 | 6073003 | (72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | LF | \$150.000 | 272 | \$40,800.00 |
| Project J113330 - Total | | | | | | | \$247,913.60 |
| Overall - Total | | | | | | | \$247,913.60 |

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 |
|----------------|------------------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J113330 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | | 180 | \$27.08 | \$4,874.40 |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -180 | \$27.08 | (\$4,874.40) |
| | 0110 | CONCRETE PAVEMENT (11 INCH NON-REINFORCED) | Material | | | -13 | \$545.80 | (\$7,095.40) |
| | 0290 | PERMANENT EROSION CONTROL GEOTEXTILE | MaterialCredit | | | 410 | \$3.02 | \$1,238.20 |
| | 0290 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | -410 | \$3.02 | (\$1,238.20) |
| | 0350 | SILT FENCE | MaterialCredit | | | 355 | \$1.65 | \$585.75 |
| | 0360 | MGS GUARDRAIL | Material | | | -63 | \$25.00 | (\$1,575.00) |
| | 0370 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Material | | | -1 | \$3,500.00 | (\$3,500.00) |
| | 0380 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Material | | | -3 | \$3,400.00 | (\$10,200.00) |
| | 0390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | | -1 | \$3,300.00 | (\$3,300.00) |
| | 0400 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | -1 | \$700.00 | (\$700.00) |
| | 0410 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | -4 | \$3,100.00 | (\$12,400.00) |
| | 0460 | BRIDGE APPROACH SLAB (MINOR ROAD) | MaterialCredit | | | 283 | \$277.12 | \$78,424.96 |
| | 0460 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -283 | \$277.12 | (\$78,424.96) |
| | 0540 | TYPE D BARRIER | MaterialCredit | | | 237 | \$181.62 | \$43,043.94 |
| | 0540 | TYPE D BARRIER | Material | | | -515 | \$181.62 | (\$93,534.30) |
| 0590 | SHEAR CONNECTORS | MaterialCredit | | | 3,210 | \$4.80 | \$15,408.00 | |



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|--------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|----------------------|
| J113330 | 0590 | SHEAR CONNECTORS | Material | | | -3,210 | \$4.80 | (\$15,408.00) |
| | 0660 | VERTICAL DRAIN AT END BENTS | MaterialCredit | | | 2 | \$2,488.00 | \$4,976.00 |
| | 0660 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$2,488.00 | (\$4,976.00) |
| Total | | | | | | | | (\$88,675.01) |



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

Report Generated on October 18, 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 | Posted Item Pay | \$247,913.60 | \$1,544,167.04 | \$1,792,080.64 |
| | Gross Item Adjustments | (\$88,675.01) | (\$148,551.25) | (\$237,226.26) |
| | Gross Item Pay | \$159,238.59 | \$1,395,615.79 | \$1,554,854.38 |
| | 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 October 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on testing results from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061068, Project Item Line Number 0370, Material Set 606106896, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061069, Project Item Line Number 0380, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061070, Project Item Line Number 0390, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient. | Waiting on testing from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061074, Project Item Line Number 0400, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6063014, Project Item Line Number 0410, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 6240103A, Project Item Line Number 0290, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 7034219A, Project Item Line Number 0540, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on testing from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 7110200, Project Item Line Number 0570, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 7121159, Project Item Line Number 0590, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 7151001, Project Item Line Number 0660, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113330, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on certification from contractor. | milleje | Acknowledged |



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

Report Generated on October 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240216-A01 | J113330 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,456.58 | \$50,456.58 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 393.00 | 0.00 | 393.00 | CUYD | 393.00 | \$47.74 | \$18,761.82 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 41.00 | 0.00 | 41.00 | CUYD | 41.00 | \$1.00 | \$41.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 42.00 | 0.00 | 42.00 | CUYD | 42.00 | \$15.78 | \$662.76 |
| | | 0001 | 0060 | 2142000 | FURNISHING ROCK FILL | 236.00 | 0.00 | 236.00 | CUYD | 236.00 | \$71.13 | \$16,786.68 |
| | | 0001 | 0070 | 2143000 | PLACING ROCK FILL | 236.00 | 0.00 | 236.00 | CUYD | 236.00 | \$39.11 | \$9,229.96 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 13.00 | 0.00 | 13.00 | SQYD | 13.00 | \$68.09 | \$885.17 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 180.00 | 0.00 | 180.00 | SQYD | 180.00 | \$27.08 | \$4,874.40 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 180.30 | 0.00 | 180.30 | SQYD | 180.30 | \$172.94 | \$31,181.08 |
| | | 0001 | 0110 | 5021111 | CONCRETE PAVEMENT (11 INCH NON-REINFORCED) | 13.00 | 0.00 | 13.00 | SQYD | 13.00 | \$545.80 | \$7,095.40 |
| | | 0001 | 0120 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 33.00 | 0.00 | 33.00 | LF | 33.00 | \$115.59 | \$3,814.47 |
| | | 0001 | 0130 | 6094010 | DRAIN BASIN | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,461.78 | \$16,923.56 |
| | | 0001 | 0140 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 2.00 | \$739.97 | \$1,479.94 |
| | | 0001 | 0150 | 6116010A | SLOPE PROTECTION | 6.00 | 0.00 | 6.00 | SQYD | 6.00 | \$300.00 | \$1,800.00 |
| | | 0001 | 0160 | 6161005 | CONSTRUCTION SIGNS | 2,241.00 | 0.00 | 2,241.00 | SQFT | 2,010.00 | \$7.00 | \$14,070.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 1,197.00 | 0.00 | 1,197.00 | EA | 340.00 | \$20.00 | \$6,800.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 45.00 | 14.00 | 59.00 | EA | 59.00 | \$165.00 | \$9,735.00 |
| | | 0001 | 0190 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 84.00 | 0.00 | 84.00 | EA | 84.00 | \$85.00 | \$7,140.00 |
| | | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 8.00 | 0.00 | 8.00 | EA | 7.00 | \$2,350.00 | \$16,450.00 |
| | | 0001 | 0210 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 84.00 | 0.00 | 84.00 | EA | 84.00 | \$65.00 | \$5,460.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 17.00 | 0.00 | 17.00 | EA | 15.00 | \$3,950.00 | \$59,250.00 |
| | | 0001 | 0230 | 6172002 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$505.42 | \$6,570.46 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$190,000.00 | \$190,000.00 |
| | | 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 | 410.00 | \$3.02 | \$1,238.20 |
| | | 0001 | 0300 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 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 | 355.00 | \$1.65 | \$585.75 |
| | | 0010 | 0360 | 6061060 | MGS GUARDRAIL | 63.00 | 0.00 | 63.00 | LF | 63.00 | \$25.00 | \$1,575.00 |
| | | 0010 | 0370 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0010 | 0380 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,400.00 | \$10,200.00 |
| | | 0010 | 0390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,300.00 | \$3,300.00 |
| | | 0010 | 0400 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$700.00 | \$700.00 |
| | | 0010 | 0410 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 |
| | | 0010 | 0420 | 6066400 | GUARDRAIL, RELOCATED AND MODIFIED | 105.00 | 0.00 | 105.00 | LF | 105.00 | \$26.00 | \$2,730.00 |
| | | 0070 | 0430 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$295.00 | \$5,900.00 |
| | | 0070 | 0440 | 2061000 | CLASS 1 EXCAVATION | 100.00 | 0.00 | 100.00 | CUYD | 100.00 | \$79.22 | \$7,922.00 |



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

Report Generated on October 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) | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|-----------------------|
| 240216-A01 | J113330 | 0070 | 0450 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,592.00 | 0.00 | 6,592.00 | SQFT | 6,592.00 | \$24.00 | \$158,208.00 | |
| | | 0070 | 0460 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 283.00 | 0.00 | 283.00 | SQYD | 283.00 | \$277.12 | \$78,424.96 | |
| | | 0070 | 0470 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 106.00 | -19.74 | 86.26 | LF | 86.26 | \$179.03 | \$15,443.13 | |
| | | 0070 | 0480 | 7021324 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN) | 219.00 | -57.99 | 161.01 | LF | 161.01 | \$188.49 | \$30,348.77 | |
| | | 0070 | 0490 | 7025001 | DYNAMIC PILE TESTING | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,000.00 | \$5,000.00 | |
| | | 0070 | 0500 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$652.67 | \$0.00 | |
| | | 0070 | 0510 | 7027000 | PILE POINT REINFORCEMENT | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,155.15 | \$5,775.75 | |
| | | 0070 | 0520 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 20.20 | 0.00 | 20.20 | CUYD | 20.20 | \$3,313.24 | \$66,927.45 | |
| | | 0070 | 0530 | 7034212 | SLAB ON STEEL | 909.00 | 0.00 | 909.00 | SQYD | 909.00 | \$456.50 | \$414,958.50 | |
| | | 0070 | 0540 | 7034219A | TYPE D BARRIER | 515.00 | 0.00 | 515.00 | LF | 515.00 | \$181.62 | \$93,534.30 | |
| | | 0070 | 0550 | 7039903 | MISC.PEDESTRIAN CURB | 272.00 | 0.00 | 272.00 | LF | 272.00 | \$57.72 | \$15,699.84 | |
| | | 0070 | 0560 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,140.00 | 0.00 | 2,140.00 | LB | 2,140.00 | \$2.93 | \$6,270.20 | |
| | | 0070 | 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$20,000.00 | \$10,000.00 | |
| | | 0070 | 0580 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 26,760.00 | 0.00 | 26,760.00 | LB | 26,760.00 | \$7.45 | \$199,362.00 | |
| | | 0070 | 0590 | 7121159 | SHEAR CONNECTORS | 3,210.00 | 0.00 | 3,210.00 | EA | 3,210.00 | \$4.80 | \$15,408.00 | |
| | | 0070 | 0600 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$717.45 | \$11,479.20 | |
| | | 0070 | 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 7,100.00 | 0.00 | 7,100.00 | SQFT | 3,550.00 | \$11.34 | \$40,257.00 | |
| | | 0070 | 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 7,100.00 | 0.00 | 7,100.00 | SQFT | 3,550.00 | \$1.62 | \$5,751.00 | |
| | | 0070 | 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 8,700.00 | 0.00 | 8,700.00 | SQFT | 4,350.00 | \$1.61 | \$7,003.50 | |
| | | 0070 | 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,300.00 | 0.00 | 2,300.00 | SQFT | 1,150.00 | \$3.79 | \$4,358.50 | |
| | | 0070 | 0650 | 7126000 | NON-DESTRUCTIVE TESTING | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$50.00 | \$2,100.00 | |
| | | 0070 | 0660 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,488.00 | \$4,976.00 | |
| | | 0070 | 0670 | 7161000 | PLAIN NEOPRENE BEARING PAD | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$613.57 | \$1,227.14 | |
| | | 0070 | 0680 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,773.14 | \$5,319.42 | |
| | | 0071 | 0690 | 6073003 | (72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 272.00 | 0.00 | 272.00 | LF | 272.00 | \$150.00 | \$40,800.00 | |
| | | 0071 | 0700 | 7034620 | FORM LINERS | 125.00 | 0.00 | 125.00 | SQYD | 125.00 | \$71.43 | \$8,928.75 | |
| | | Project J113330 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,792,080.64 |
| | | 240216-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,792,080.64 |



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

Report Generated on October 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: 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0050 | 2063000 | CLASS 3 EXCAVATION | 10/9/24 | 10/16/24 | 42.00 | CUYD | | 21+42.95 | | 21+49.32 | | |
| 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 10/2/24 | 10/16/24 | 13.00 | SQYD | | 54+73.03 | | | | |
| 0100 | 4019905 | MISC. | 10/1/24 | 10/16/24 | 90.30 | SQYD | | 18+26.82 | | 21+65.85 | | |
| 0110 | 5021111 | CONCRETE PAVEMENT (11 IN. NON-REINF) | 10/2/24 | 10/16/24 | 13.00 | SQYD | | 54+73.03 | | | | |
| 0120 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 10/10/24 | 10/16/24 | 33.00 | LF | | 21+26.42 | | | | |
| 0130 | 6094010 | DRAIN BASIN | 10/9/24 | 10/16/24 | 2.00 | EA | | 21+42.95 | | 21+49.32 | | |
| 0140 | 6097000 | ROCK LINING | 10/10/24 | 10/16/24 | 2.00 | CUYD | | 21+42.95 | | 21+49.32 | | |
| 0150 | 6116010A | SLOPE PROTECTION | 10/10/24 | 10/16/24 | 6.00 | SQYD | | 21+42.95 | | 21+49.32 | | |
| 0230 | 6172002 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | 10/7/24 | 10/16/24 | 13.00 | LF | | 54+73.03 | | | | |
| 0360 | 6061060 | MGS GUARDRAIL | 10/14/24 | 10/16/24 | 63.00 | LF | | 17+56.33 | | | | |
| 0370 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 10/14/24 | 10/16/24 | 1.00 | EA | | 21+18.45 | | | | |
| 0380 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 10/14/24 | 10/16/24 | 3.00 | EA | | 17+56.33 | | | | |
| 0390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 10/10/24 | 10/16/24 | 1.00 | EA | | 54+52.92 | | | | |
| 0400 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 10/10/24 | 10/16/24 | 1.00 | EA | | 54+52.92 | | | | |
| 0410 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10/14/24 | 10/16/24 | 4.00 | EA | | 17+56.33 | | | | |
| 0420 | 6066400 | GUARDRAIL, RELOCATED AND MODIFIED | 10/10/24 | 10/16/24 | 105.00 | LF | | 54+52.92 | | | | |
| 0540 | 7034219A | TYPE D BARRIER | 10/10/24 | 10/16/24 | 278.00 | LF | | 18+26.82 | | 21+65.85 | | |
| 0570 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 10/10/24 | 10/16/24 | 0.50 | LS | | 18+26.82 | | | | |
| 0610 | 7125200 | SURFACE PREPARATION FOR RECOATING | 10/10/24 | 10/16/24 | 3,550.00 | SQFT | | 18+26.82 | | 21+65.85 | | |
| 0620 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 10/10/24 | 10/16/24 | 3,550.00 | SQFT | | 18+26.82 | | 21+65.85 | | |
| 0630 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 10/10/24 | 10/16/24 | 4,350.00 | SQFT | | 18+26.82 | | 21+65.85 | | |
| 0640 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 10/10/24 | 10/16/24 | 1,150.00 | SQFT | | 18+26.82 | | 21+65.85 | | |
| 0690 | 6073003 | (72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES) | 10/14/24 | 10/16/24 | 272.00 | LF | | 18+26.82 | | 21+65.85 | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|---------------|------------------------------------|--|---------|----------|--------------------|-----------------|--------------|--------------|----------------------|------------------|
| J113330 | 0160 | June 20, 2024 | 126 | R11-2 48x30 10.00 ROAD CLOSED | | 2.192 | Cook Rd W | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 2.138 | Cook Rd W | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 2.09 | Cook Rd W | 1.00 | 16.00 | 500 feet | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.978 | Cook Rd E | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .337 | Chris Hessler Rd N | 1.00 | 16.00 | 500 feet | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.885 | Cook Rd E | 1.00 | 16.00 | 500 feet | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | .438 | Chris Hessler Rd N | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .387 | Chris Hessler Rd N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.914 | Cook Rd E | 1.00 | 16.00 | | | 16.00 |
| | | June 21, 2024 | 546 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | I29 | | 4.00 | 16.00 | | | 64.00 |
| | | | | R4-2 36x48 12.00 PASS WITH CARE | | I29 | | 4.00 | 12.00 | | | 48.00 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | | I29 | | 4.00 | 12.00 | | | 48.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | I29 | | 4.00 | 12.00 | | | 48.00 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | I29 | | 4.00 | 20.00 | \$250 | | 80.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | I29 | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | I29 | | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | I29 | | 12.00 | 6.00 | | | 72.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | I29 | | 4.00 | 16.00 | | | 64.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | I29 | | 1.00 | 10.00 | | | 10.00 |
| | | July 2, 2024 | 1298 | R11-2 48x30 10.00 ROAD CLOSED | | .007 | US 36 E to I29 N | 1.00 | 10.00 | | | 10.00 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | .513 | MO 6 E | 1.00 | 16.00 | | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.011 | US 169 to I29 S | 2.00 | 10.00 | | | 20.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.019 | US 59 S to 29 S | 2.00 | 10.00 | | | 20.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.020 | I229 N to I29 S | 1.00 | 10.00 | | | 10.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.024 | LP 29 to I29 S | 2.00 | 10.00 | | | 20.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.028 | US 36 W to I29 N | 1.00 | 10.00 | | | 10.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.378 | MO 6 E | 1.00 | 16.00 | | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.812 | I229 S | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 1.288 | I229 N | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 1.670 | I229 S | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 11.005 | I229 N | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 11.862 | I229 | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 13.186 | I229 | 1.00 | 15.00 | | | 15.00 |



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

Report Generated on October 18, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J113330 | 0160 | July 2, 2024 | 1298 | ASSEMBLY | | | | | | | | |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 13.400 | I229 N | 2.00 | 15.00 | | | 30.00 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 14.263 | I229 N | 1.00 | 3.00 | | | 3.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 189.367 | US 36 W | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 190.511 | US 36 W | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 192.312 | US 36 W | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 2.575 | I229 N | 1.00 | 15.00 | | | 15.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 207.894 | MO 6 W | 1.00 | 16.00 | | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 208.011 | 6 West | 2.00 | 10.00 | | | 20.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 29.724 | US 59 N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 29.984 | US 59 N | 1.00 | 16.00 | | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 3.358 | I229 S | 1.00 | 15.00 | | | 15.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.839 | I229 N | 1.00 | 15.00 | | | 15.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 45.803 | I29 N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 46.316 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 46.599 | I29 N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 46.599 | I29 N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 47.008 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 47.217 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 47.457 | I29 N | 1.00 | 15.00 | | | 15.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 47.554 | I29 N | 3.00 | 10.00 | | | 30.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 49.088 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 49.501 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 49.802 | I29 N | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 49.802 | I29 N | 1.00 | 16.00 | | | 16.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 49.970 | I29 N | 2.00 | 12.00 | | | 24.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 5.757 | I229 S | 1.00 | 15.00 | | | 15.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 50.199 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 50.314 | I29 N | 2.00 | 12.00 | | | 24.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 50.492 | I29 N | 2.00 | 16.00 | | | 32.00 |
| | | | | MO4-9R 48x36 12.00 DETOUR (RIGHT ARROW) | | 50.725 | I29 N | 1.00 | 12.00 | | | 12.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 50.773 | I29 N | 2.00 | 10.00 | | | 20.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 54.785 | US 71 S | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 55.366 | US 71 S | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 55.658 | US 71 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 55.658 | US 71 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 56.029 | US 71 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 57.478 | US 169 N | 1.00 | 16.00 | | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 6.725 | I229 N | 1.00 | 15.00 | | | 15.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 65.376 | US I29 S | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 65.877 | I29 S | 2.00 | 16.00 | | | 32.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 66.154 | I29 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 66.154 | I29 S | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 66.533 | I29 S | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 66.671 | I29 S | 2.00 | 16.00 | | | 32.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 67.074 | I29 S | 2.00 | 10.00 | | | 20.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 69.134 | US 169 S | 1.00 | 16.00 | | | 16.00 |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 69.272 | US 169 S | 1.00 | 16.00 | | | 16.00 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 7.217 | I229 S | 1.00 | 15.00 | | | 15.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 8.660 | Bu71 S | 1.00 | 16.00 | | | 16.00 |



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

Report Generated on October 18, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | |
|---------------------|-------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|-------|
| J113330 | 0160 | July 2, 2024 | 1298 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 8.766 | Bu71 S | 1.00 | 16.00 | | | 16.00 | |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 8.868 | I229 N | 1.00 | 15.00 | | | 15.00 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 8.875 | Bu71 S | 1.00 | 16.00 | | | 16.00 | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 81.275 | I29 S | 1.00 | 3.00 | | | 3.00 | |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 9.770 | I229 | 1.00 | 15.00 | | | 15.00 | |
| | | July 19, 2024 | 40 | R11-2 48x30 10.00 ROAD CLOSED | | 54.4 | I29 N | 1.00 | 10.00 | | | | 10.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 77.372 | I29 S | 1.00 | 10.00 | | | | 10.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 73.834 | I29 S | 1.00 | 10.00 | | | | 10.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 55.997 | I29 N | 1.00 | 10.00 | | | | 10.00 |
| | | | | | | | | | | | | | |
| 0160 - Total | | | | | | | | | | | | 1962 | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|------------------|--|-----------------|------------------------|--|-----------------|-----------------|---------------|---|--------------|--------------|--------------|
| J113330 | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Oct 1, 2024 | SYSTEM | (\$4,874.40) | | | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | (\$4,874.40) | | | | |
| | | | | | - Total | | | | | (\$9,748.80) | | |
| | | | | Material - Total | | | | | (\$9,748.80) | | | |
| | | | | MaterialCredit | | 9 | Oct 16, 2024 | SYSTEM | \$4,874.40 | | | |
| | | | | | - Total | | | | | \$4,874.40 | | |
| | | | | MaterialCredit - Total | | | | | \$4,874.40 | | | |
| | | | | 0090 - Total | | | | | (\$4,874.40) | | | |
| | | | 0110 | | CONCRETE PAVEMENT (11 IN. NON-REINF) | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$7,095.40) | |
| | | | | | | | | - Total | | | | (\$7,095.40) |
| | Material - Total | | | | | | | (\$7,095.40) | | | | |
| 0110 - Total | | | | | (\$7,095.40) | | | | | | | |
| 0180 | | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 4 | Aug 2, 2024 | SYSTEM | (\$2,310.00) | | | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$2,310.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0180 - Total | | | | | \$0.00 | | | | |
| 0290 | | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 8 | Oct 1, 2024 | SYSTEM | (\$1,238.20) | | | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | (\$1,238.20) | | | | |
| | | | | - Total | | | | (\$2,476.40) | | | | |
| | | | | Material - Total | | | | (\$2,476.40) | | | | |
| | | | | MaterialCredit | | 9 | Oct 16, 2024 | SYSTEM | \$1,238.20 | | | |
| | | | | | - Total | | | | \$1,238.20 | | | |
| | | | | MaterialCredit - Total | | | | \$1,238.20 | | | | |
| 0290 - Total | | | | | (\$1,238.20) | | | | | | | |
| 0350 | | SILT FENCE | Material | | 8 | Oct 1, 2024 | SYSTEM | (\$585.75) | | | | |
| | | | | | - Total | | | | (\$585.75) | | | |
| | | | | Material - Total | | | | (\$585.75) | | | | |
| | | | | MaterialCredit | | 9 | Oct 16, 2024 | SYSTEM | \$585.75 | | | |
| | | | | | - Total | | | | \$585.75 | | | |
| 0350 - Total | | | | | \$0.00 | | | | | | | |
| 0360 | | MGS GUARDRAIL | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$1,575.00) | | | | |
| | | | | | - Total | | | | (\$1,575.00) | | | |
| | | | | Material - Total | | | | (\$1,575.00) | | | | |
| 0360 - Total | | | | | (\$1,575.00) | | | | | | | |
| 0370 | | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$3,500.00) | | | | |
| | | | | | - Total | | | | (\$3,500.00) | | | |
| | | | | Material - Total | | | | (\$3,500.00) | | | | |
| 0370 - Total | | | | | (\$3,500.00) | | | | | | | |
| 0380 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$10,200.00) | | | | |
| | | | | | - Total | | | | (\$10,200.00) | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------------------------------------|--|------------------------|-----------------------|--------------|--------------|---------------|---------------|----------------|-------------|
| J113330 | 0380 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material - Total | | | | | | (\$10,200.00) | |
| | | | 0380 - Total | | | | | | (\$10,200.00) | |
| | 0390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$3,300.00) | | |
| | | | - Total | | | | | | (\$3,300.00) | |
| | | | Material - Total | | | | | | (\$3,300.00) | |
| | 0390 - Total | | | | | | (\$3,300.00) | | | |
| | 0400 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$700.00) | | |
| | | | - Total | | | | | | (\$700.00) | |
| | | | Material - Total | | | | | | (\$700.00) | |
| | 0400 - Total | | | | | | (\$700.00) | | | |
| | 0410 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 9 | Oct 16, 2024 | SYSTEM | (\$12,400.00) | | |
| | | | - Total | | | | | | (\$12,400.00) | |
| | | | Material - Total | | | | | | (\$12,400.00) | |
| | 0410 - Total | | | | | | (\$12,400.00) | | | |
| | 0460 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 8 | Oct 1, 2024 | SYSTEM | (\$78,424.96) | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | (\$78,424.96) | | |
| | | | - Total | | | | | | (\$156,849.92) | |
| | | | Material - Total | | | | | | (\$156,849.92) | |
| | | | MaterialCredit | | 9 | Oct 16, 2024 | SYSTEM | \$78,424.96 | | |
| | | | | - Total | | | | | | \$78,424.96 |
| | | | MaterialCredit - Total | | | | | | \$78,424.96 | |
| | 0460 - Total | | | | | | (\$78,424.96) | | | |
| | 0470 | GALVANIZED CIP CONCR PILES (16 IN) | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$15,443.13) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$15,443.13) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$15,443.13) | | |
| | | | - Total | | | | | | (\$46,329.39) | |
| | | | Material - Total | | | | | | (\$46,329.39) | |
| | | | MaterialCredit | | 4 | Aug 2, 2024 | SYSTEM | \$15,443.13 | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | \$15,443.13 | | | |
| | | | | 6 | Sep 3, 2024 | SYSTEM | \$15,443.13 | | | |
| - Total | | | | | | \$46,329.39 | | | | |
| MaterialCredit - Total | | | | | | \$46,329.39 | | | | |
| 0470 - Total | | | | | | \$0.00 | | | | |
| 0480 | GALVANIZED CIP CONCR PILES (24 IN) | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$30,348.77) | | | |
| | | | | 4 | Aug 2, 2024 | SYSTEM | (\$30,348.77) | | | |
| | | | | 5 | Aug 16, 2024 | SYSTEM | (\$30,348.77) | | | |
| | | - Total | | | | | | (\$91,046.31) | | |
| | | Material - Total | | | | | | (\$91,046.31) | | |
| | | MaterialCredit | | 4 | Aug 2, 2024 | SYSTEM | \$30,348.77 | | | |
| | 5 | | Aug 16, 2024 | SYSTEM | \$30,348.77 | | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|------------------------|------------------------------------|------------------|------------------------|---------------|----------------|---------------|----------------|--------------|--|
| J113330 | 0480 | GALVANIZED CIP CONCR PILES (24 IN) | MaterialCredit | | 6 | Sep 3, 2024 | SYSTEM | \$30,348.77 | | |
| | | | | - Total | | \$91,046.31 | | | | |
| | | | | MaterialCredit - Total | | \$91,046.31 | | | | |
| | 0480 - Total | | | | | | | | \$0.00 | |
| | 0510 | PILE POINT REINFORCEMENT | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$5,775.75) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$5,775.75) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$5,775.75) | | |
| | | | | - Total | | (\$17,327.25) | | | | |
| | | | | Material - Total | | (\$17,327.25) | | | | |
| | | | | MaterialCredit | | 4 | Aug 2, 2024 | SYSTEM | \$5,775.75 | |
| | | | | | | 5 | Aug 16, 2024 | SYSTEM | \$5,775.75 | |
| | | | | | | 6 | Sep 3, 2024 | SYSTEM | \$5,775.75 | |
| | | | | | - Total | | \$17,327.25 | | | |
| | | | | MaterialCredit - Total | | \$17,327.25 | | | | |
| | | | | 0510 - Total | | | | | | |
| | 0530 | SLAB ON STEEL | Material | | 5 | Aug 16, 2024 | SYSTEM | (\$145,167.00) | | |
| | | | | - Total | | (\$145,167.00) | | | | |
| | | | | Material - Total | | (\$145,167.00) | | | | |
| | | | | MaterialCredit | | 6 | Sep 3, 2024 | SYSTEM | \$145,167.00 | |
| | | | | | - Total | | \$145,167.00 | | | |
| | MaterialCredit - Total | | \$145,167.00 | | | | | | | |
| | 0530 - Total | | | | | | | | \$0.00 | |
| | 0540 | TYPE D BARRIER | Material | | 8 | Oct 1, 2024 | SYSTEM | (\$43,043.94) | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | (\$93,534.30) | | |
| | | | | - Total | | (\$136,578.24) | | | | |
| Material - Total | | | | (\$136,578.24) | | | | | | |
| MaterialCredit | | | | | 9 | Oct 16, 2024 | SYSTEM | \$43,043.94 | | |
| | | | | - Total | | \$43,043.94 | | | | |
| | | | | MaterialCredit - Total | | \$43,043.94 | | | | |
| 0540 - Total | | | | | | | | (\$93,534.30) | | |
| 0590 | SHEAR CONNECTORS | Material | | 6 | Sep 3, 2024 | SYSTEM | (\$15,408.00) | | | |
| | | | | 7 | Sep 16, 2024 | SYSTEM | (\$15,408.00) | | | |
| | | | | 8 | Oct 1, 2024 | SYSTEM | (\$15,408.00) | | | |
| | | | | 9 | Oct 16, 2024 | SYSTEM | (\$15,408.00) | | | |
| | | | - Total | | (\$61,632.00) | | | | | |
| | | | Material - Total | | (\$61,632.00) | | | | | |
| | | | MaterialCredit | | 7 | Sep 16, 2024 | SYSTEM | \$15,408.00 | | |
| | | | | | 8 | Oct 1, 2024 | SYSTEM | \$15,408.00 | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | \$15,408.00 | | |
| | | | | - Total | | \$46,224.00 | | | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|-----------------------------|------------------------|-----------------------|-------------|--------------|--------------|----------------|---------------|--|
| J113330 | 0590 | SHEAR CONNECTORS | MaterialCredit - Total | | | | | | \$46,224.00 | |
| | 0590 - Total | | | | | | | (\$15,408.00) | | |
| | 0660 | VERTICAL DRAIN AT END BENTS | Material | | 4 | Aug 2, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | 8 | Oct 1, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | (\$4,976.00) | | |
| | | | | | - Total | | | | (\$29,856.00) | |
| | | | | Material - Total | | | | | (\$29,856.00) | |
| | | | | MaterialCredit | | 5 | Aug 16, 2024 | SYSTEM | \$4,976.00 | |
| | | | | | | 6 | Sep 3, 2024 | SYSTEM | \$4,976.00 | |
| | | | | | 7 | Sep 16, 2024 | SYSTEM | \$4,976.00 | | |
| | | | | | 8 | Oct 1, 2024 | SYSTEM | \$4,976.00 | | |
| | | | | | 9 | Oct 16, 2024 | SYSTEM | \$4,976.00 | | |
| | | | | - Total | | | | \$24,880.00 | | |
| | | | MaterialCredit - Total | | | | | \$24,880.00 | | |
| | 0660 - Total | | | | | | | (\$4,976.00) | | |
| | 0700 | FORM LINERS | Material | | 3 | Jul 17, 2024 | SYSTEM | (\$1,285.74) | | |
| | | | | | 4 | Aug 2, 2024 | SYSTEM | (\$1,285.74) | | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | (\$1,285.74) | | |
| | | | | | - Total | | | | (\$3,857.22) | |
| | | | | Material - Total | | | | | (\$3,857.22) | |
| | | | | MaterialCredit | | 4 | Aug 2, 2024 | SYSTEM | \$1,285.74 | |
| | | | | | 5 | Aug 16, 2024 | SYSTEM | \$1,285.74 | | |
| | | | | | 6 | Sep 3, 2024 | SYSTEM | \$1,285.74 | | |
| | | | | - Total | | | | \$3,857.22 | | |
| | | | MaterialCredit - Total | | | | | \$3,857.22 | | |
| | 0700 - Total | | | | | | | \$0.00 | | |
| J113330 - Total | | | | | | | | (\$237,226.26) | | |
| Overall - Total | | | | | | | | (\$237,226.26) | | |



Contract Adjustments for Contract - 240216-A01

There are no contract adjustments to display for this contract.