



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 240315-H03 Prime Contractor Robertson Contractors, Inc. | Pay Period Start September 2, 2024 Pay Period End September 15, 2024 | Original Contract Amount \$4,340,524.01 Net Change Order Amount \$27,300.00 Current Contract Amount \$4,367,824.01 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | barnfc1 |
| September 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| September 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, 2025 | December 1, 2025 | | 18.91% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 3, 2024 | April 3, 2024 | |
| Letting Date | March 15, 2024 | March 15, 2024 | |
| Notice to Proceed Date | May 6, 2024 | May 6, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | July 8, 2024 | July 8, 2024 | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 240315-H03 | | | |
| Total Posted Items Pay | \$96,403.62 | \$729,443.60 | \$825,847.22 |
| Gross Item Adjustments | \$33,906.22 | \$217,872.60 | \$251,778.82 |
| 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: | \$130,309.84 | \$947,316.20 | \$1,077,626.04 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|----------------------------|---|-----------|-------------|-----------------------|--------------------------|
| JSE0088 | 1250 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$8,500.000 | 0.65 | \$5,525.00 |
| | 1270 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$1,650.000 | 2 | \$3,300.00 |
| | 1300 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$254.750 | 34 | \$8,661.50 |
| | 1310 | 4039905 | MISC.OPTIONAL PAVEMENT | SQYD | \$89.900 | 393.7 | \$35,393.63 |
| | 1320 | 4071005 | TACK COAT | GAL | \$8.000 | 33 | \$264.00 |
| | 1420 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 1,012 | \$506.00 |
| | 1430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.500 | 527 | \$263.50 |
| | 1460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$5,000.000 | 0.5 | \$2,500.00 |
| | 1490 | 8025006 | MULCHING | ACRE | \$1,730.000 | 1 | \$1,730.00 |
| | 1500 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$839.990 | 1 | \$839.99 |
| | 1550 | 9031270A | 2 IN. PSST POST - 12 GA. | LF | \$15.000 | 180 | \$2,700.00 |
| | 1560 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | EA | \$85.000 | 12 | \$1,020.00 |
| | 1570 | 9035004A | SH-FLAT SHEET | SQFT | \$65.000 | 36 | \$2,340.00 |
| | 1600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | SQYD | \$210.000 | 109 | \$22,890.00 |
| 1650 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$605.000 | 14 | \$8,470.00 | |
| Project JSE0088 - Total | | | | | | | \$96,403.62 |
| Overall - Total | | | | | | | \$96,403.62 |



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|--------------------------------------|--|---|---|
| Progress Estimate Number 8 | Contract ID 240315-H03 Prime Contractor Robertson Contractors, Inc. | Pay Period Start September 2, 2024 Pay Period End September 15, 2024 | Original Contract Amount \$4,340,524.01 Net Change Order Amount \$27,300.00 Current Contract Amount \$4,367,824.01 |
|--------------------------------------|--|---|---|

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 |
|----------------|----------|---|------------------------|---------------------------------|--|---------------------|---------------------------------|--------------------|
| J9S3608 | 0810 | SLAB ON STEEL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$35,034.00 |
| JSE0088 | 1300 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | Asphalt Cement Price Adjustment | barnfc1 See Asphalt Cement Price Adjustment Sheet | | | (\$123.55) |
| | 1310 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | barnfc1 See Asphalt Cement Price Adjustment Sheet | | | (\$508.26) |
| | 1420 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | barnfc1 20% payment withheld until retro-reflectivity testing \$506 x 0.2= \$101.20 | | | (\$101.20) |
| | 1430 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Other Item Adjustment | Retroreflectivity Adjustment | barnfc1 20% payment withheld until retro-reflectivity testing \$263.50 x 0.20= \$52.70 | | | (\$52.70) |
| | 1500 | SEEDING - COOL SEASON GRASSES | Other Item Adjustment | Other | barnfc1 20% payment withheld until seed acceptance. \$839.99 x 0.2= \$168 | | | (\$168.00) |
| | 1600 | BRIDGE APPROACH SLAB (MINOR ROAD) | Other Item Adjustment | Asphalt Cement Price Adjustment | barnfc1 See Asphalt Cement Price Adjustment Sheet | | | (\$174.07) |
| Total | | | | | | | | \$33,906.22 |



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

Report Generated on September 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|---------|---|
| J9P3768 | FAF-53-1(19) | 2 Bridge replacements | 53 | DUNKLIN | over Drainage Ditch 2 and Lateral Ditch 2 north of Campbell |
| J9S3608 | FAS S704(18) | Bridge deck replacement | U | BUTLER | over St. Francois River |
| JSE0086 | FAS-S704(077) | Bridge replacement | J | DUNKLIN | over drainage ditch 1.0 mile east of Glennonville |
| JSE0088 | FAS-S704(078) | Bridge replacement | H | DUNKLIN | over Lateral Ditch No. 2 southeast of Glennonville |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|----------------------------|--------------------|---------------------|
| J9P3768 | Posted Item Pay | \$0.00 | \$28,558.00 |
| | Gross Item Adjustments | \$0.00 | \$217,872.60 |
| | Gross Item Pay | \$0.00 | \$246,430.60 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J9S3608 | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$35,034.00 | \$0.00 |
| | Gross Item Pay | \$35,034.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| JSE0086 | Posted Item Pay | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| JSE0088 | Posted Item Pay | \$96,403.62 | \$700,885.60 |
| | Gross Item Adjustments | (\$1,127.78) | \$0.00 |
| | Gross Item Pay | \$95,275.84 | \$700,885.60 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on September 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 September 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) |
|----------------------|-------------|----------|------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 240315-H03 | J9P3768 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,500.00 | \$0.00 |
| | | 0001 | 0020 | 2064000 | POROUS BACKFILL | 220.00 | 0.00 | 220.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0030 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 13.00 | 0.00 | 13.00 | STA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,136.00 | 0.00 | 1,136.00 | SQYD | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 525.00 | 0.00 | 525.00 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0060 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 1,572.00 | 0.00 | 1,572.00 | SQYD | 0.00 | \$15.25 | \$0.00 |
| | | 0001 | 0070 | 4010151 | TYPE A3 SHOULDER | 1,136.00 | 0.00 | 1,136.00 | SQYD | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 210.00 | 0.00 | 210.00 | TONS | 0.00 | \$149.40 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.Optional Pavement | 525.00 | 0.00 | 525.00 | SQYD | 0.00 | \$82.38 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 220.00 | 0.00 | 220.00 | GAL | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 931.00 | 0.00 | 931.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 931.00 | 0.00 | 931.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 418.00 | 0.00 | 418.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM LINE) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$38,000.00 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$9,442.00 | \$0.00 |
| | | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,600.00 | 0.00 | 2,600.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 325.00 | 0.00 | 325.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,201.00 | 0.00 | 2,201.00 | SQYD | 0.00 | \$17.25 | \$0.00 |
| | | 0001 | 0220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,333.00 | 0.00 | 1,333.00 | SQYD | 0.00 | \$3.95 | \$0.00 |
| | | 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 |
| | | 0001 | 0240 | 7250424 | 24 IN. PIPE GROUP C | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0250 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$675.00 | \$0.00 |
| | | 0001 | 0260 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$3,070.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 2,539.00 | 0.00 | 2,539.00 | LF | 0.00 | \$3.55 | \$0.00 |
| | | 0001 | 0280 | 8061050 | TYPE C BERM | 586.00 | 0.00 | 586.00 | LF | 0.00 | \$2.41 | \$0.00 |
| | | 0001 | 0290 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 2,804.00 | 0.00 | 2,804.00 | SQYD | 0.00 | \$1.95 | \$0.00 |
| | | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0010 | 0310 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,200.00 | \$0.00 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0010 | 0330 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$34,500.00 | \$0.00 |
| | | 0070 | 0340 | 2061000 | CLASS 1 EXCAVATION | 290.00 | 0.00 | 290.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0070 | 0350 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0070 | 0360 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 153.00 | 0.00 | 153.00 | SQYD | 0.00 | \$345.00 | \$0.00 |
| | | 0070 | 0370 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 648.00 | -648.00 | 0.00 | LF | 0.00 | \$190.00 | \$0.00 |
| | | 0070 | 0380 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,690.00 | \$0.00 |
| | | 0070 | 0390 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 56.00 | 0.00 | 56.00 | CUYD | 0.00 | \$1,585.00 | \$0.00 |
| | | 0070 | 0400 | 7034219A | TYPE D BARRIER | 274.00 | 0.00 | 274.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0070 | 0410 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 430.00 | 0.00 | 430.00 | SQYD | 0.00 | \$595.00 | \$0.00 |
| | | 0070 | 0420 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 411.00 | 0.00 | 411.00 | LF | 0.00 | \$415.00 | \$0.00 |
| 0070 | 0430 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$480.00 | \$0.00 | | |



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

Report Generated on September 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) |
|---|-------------|----------|--|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 240315-H03 | J9P3768 | 0070 | 0440 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,250.00 | \$0.00 |
| | | 0070 | 0450 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$405.00 | \$0.00 |
| | | 0071 | 0460 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 62.00 | 0.00 | 62.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0071 | 0470 | 2061000 | CLASS 1 EXCAVATION | 126.00 | 0.00 | 126.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0071 | 0480 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0071 | 0490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 155.00 | 0.00 | 155.00 | SQYD | 0.00 | \$345.00 | \$0.00 |
| | | 0071 | 0500 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 580.00 | -580.00 | 0.00 | LF | 0.00 | \$190.00 | \$0.00 |
| | | 0071 | 0510 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,690.00 | \$0.00 |
| | | 0071 | 0520 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$1,730.00 | \$0.00 |
| | | 0071 | 0530 | 7034219A | TYPE D BARRIER | 231.00 | 0.00 | 231.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0071 | 0540 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 398.00 | 0.00 | 398.00 | SQYD | 0.00 | \$600.00 | \$0.00 |
| | | 0071 | 0550 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 383.00 | 0.00 | 383.00 | LF | 0.00 | \$415.00 | \$0.00 |
| | | 0071 | 0560 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$480.00 | \$0.00 |
| | | 0071 | 0570 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,250.00 | \$0.00 |
| | | 0071 | 0580 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$28,558.00 | \$28,558.00 |
| | | 0070 | 5002 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 0.00 | 648.00 | 648.00 | LF | 0.00 | \$215.00 | \$0.00 |
| | | 0071 | 5101 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 0.00 | 540.00 | 540.00 | LF | 0.00 | \$215.00 | \$0.00 |
| Project J9P3768 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$28,558.00 |
| J9S3608 | J9S3608 | 0001 | 0590 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0001 | 0600 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 395.00 | 0.00 | 395.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | 0001 | 0610 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 37.40 | 0.00 | 37.40 | TONS | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0620 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 176.00 | 0.00 | 176.00 | TONS | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0630 | 4019905 | MISC.OPTIONAL PAVEMENT | 394.10 | 0.00 | 394.10 | SQYD | 0.00 | \$80.15 | \$0.00 |
| | | 0001 | 0640 | 4071005 | TACK COAT | 39.40 | 0.00 | 39.40 | GAL | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0650 | 6161005 | CONSTRUCTION SIGNS | 437.00 | 0.00 | 437.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0660 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0670 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0680 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0690 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,500.00 | \$0.00 |
| | | 0001 | 0700 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0710 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,108.00 | 0.00 | 1,108.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0720 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0730 | 8061016 | SEDIMENT REMOVAL | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0740 | 8061019 | SILT FENCE | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0040 | 0750 | 9031270A | 2 IN. PSST POST - 12 GA. | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 0760 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0040 | 0770 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 0780 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 35.00 | 0.00 | 35.00 | SQFT | 0.00 | \$85.00 | \$0.00 |
| | | 0070 | 0790 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 11,193.00 | 0.00 | 11,193.00 | SQFT | 0.00 | \$10.65 | \$0.00 |
| | | 0070 | 0800 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 124.00 | 0.00 | 124.00 | SQYD | 0.00 | \$205.00 | \$0.00 |
| | | 0070 | 0810 | 7034212 | SLAB ON STEEL | 1,240.00 | 0.00 | 1,240.00 | SQYD | 0.00 | \$545.00 | \$0.00 |
| | | 0070 | 0820 | 7034216 | TYPE H BARRIER | 764.00 | 0.00 | 764.00 | LF | 0.00 | \$115.00 | \$0.00 |
| 0070 | 0830 | 7123610 | SLAB DRAIN | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$445.00 | \$0.00 | | |
| 0070 | 0840 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$85.20 | \$0.00 | | |



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

Report Generated on September 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) | |
|---|-------------|----------|----------|------------------------------|---|--|------------------|------------------------|--------|---------------------------|-------------|--|--------|
| 240315-H03 | J9S3608 | | | | STEEL | | | | | | | | |
| | | 0070 | 0850 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$10.00 | \$0.00 | |
| | | 0070 | 0860 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$10.00 | \$0.00 | |
| | | 0070 | 0870 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$10.00 | \$0.00 | |
| | | 0070 | 0880 | 7126000 | NON-DESTRUCTIVE TESTING | 95.00 | 0.00 | 95.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| Project J9S3608 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 | |
| JSE0086 | 0001 | 0890 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,500.00 | \$0.00 | |
| | | 0900 | 2031000 | | CLASS A EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 0.00 | \$22.00 | \$0.00 | |
| | | 0910 | 2035500 | | EMBANKMENT IN PLACE | 66.00 | 0.00 | 66.00 | CUYD | 0.00 | \$35.00 | \$0.00 | |
| | | 0920 | 2036000 | | COMPACTING EMBANKMENT | 289.00 | 0.00 | 289.00 | CUYD | 0.00 | \$15.00 | \$0.00 | |
| | | 0930 | 2063000 | | CLASS 3 EXCAVATION | 95.00 | 0.00 | 95.00 | CUYD | 0.00 | \$20.00 | \$0.00 | |
| | | 0940 | 2101006A | | SUBGRADE COMPACTION (6-INCH DEPTH) | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$150.00 | \$0.00 | |
| | | 0950 | 3040143 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 502.00 | 0.00 | 502.00 | SQYD | 0.00 | \$16.00 | \$0.00 | |
| | | 0960 | 3105003 | | GRAVEL (A) OR CRUSHED STONE (B) | 51.00 | 0.00 | 51.00 | SQYD | 0.00 | \$20.45 | \$0.00 | |
| | | 0970 | 4010150 | | TYPE A2 SHOULDER | 72.60 | 0.00 | 72.60 | SQYD | 0.00 | \$122.00 | \$0.00 | |
| | | 0980 | 4039905 | | MISC.OPTIONAL PAVEMENT | 363.40 | 0.00 | 363.40 | SQYD | 0.00 | \$82.97 | \$0.00 | |
| | | 0990 | 6096020 | | FURNISHING TYPE 2 ROCK DITCH LINER | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$55.00 | \$0.00 | |
| | | 1000 | 6096042 | | PLACING TYPE 2 ROCK DITCH LINER | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$35.00 | \$0.00 | |
| | | 1010 | 6113020 | | FURNISHING TYPE 2 ROCK BLANKET | 82.00 | 0.00 | 82.00 | CUYD | 0.00 | \$50.00 | \$0.00 | |
| | | 1020 | 6113040 | | PLACING TYPE 2 ROCK BLANKET | 82.00 | 0.00 | 82.00 | CUYD | 0.00 | \$25.00 | \$0.00 | |
| | | 1030 | 6161005 | | CONSTRUCTION SIGNS | 441.00 | 0.00 | 441.00 | SQFT | 0.00 | \$7.00 | \$0.00 | |
| | | 1040 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$45.00 | \$0.00 | |
| | | 1050 | 6161030 | | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$135.00 | \$0.00 | |
| | | 1060 | 6161099 | | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,000.00 | \$0.00 | |
| | | 1070 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,000.00 | \$0.00 | |
| | | 1080 | 6181020 | | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 | |
| | | 1090 | 6206000C | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,120.00 | 0.00 | 2,120.00 | LF | 0.00 | \$0.50 | \$0.00 | |
| | | 1100 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 515.00 | 0.00 | 515.00 | LF | 0.00 | \$0.50 | \$0.00 | |
| | | 1110 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 170.00 | 0.00 | 170.00 | SQYD | 0.00 | \$6.00 | \$0.00 | |
| | | 1120 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 | |
| | | 1130 | 7250424 | | 24 IN. PIPE GROUP C | 101.00 | 0.00 | 101.00 | LF | 0.00 | \$90.00 | \$0.00 | |
| | | 1140 | 7320824A | | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 | |
| | | 1150 | 8059901 | | MISC. SEEDING & MULCHING - COOL SEASON GRASSES (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,570.00 | \$0.00 | |
| | | 1160 | 8061005 | | ROCK DITCH CHECK | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | | 1170 | 8061016 | | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$0.01 | \$0.00 | |
| | | 1180 | 8061019 | | SILT FENCE | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$3.00 | \$0.00 | |
| | | 0070 | 1190 | 2024043 | | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 46.00 | 0.00 | 46.00 | SQFT | 0.00 | \$20.65 | \$0.00 |
| | | 0070 | 1200 | 2063300 | | CLASS 4 EXCAVATION | 265.00 | 0.00 | 265.00 | CUYD | 0.00 | \$38.00 | \$0.00 |
| | | 0070 | 1210 | 2069901 | | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,500.00 | \$0.00 |
| | | 0070 | 1220 | 2160500 | | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | | 0070 | 1230 | 7034041 | | CLASS B-1 CONCRETE (CULVERTS) | 164.40 | 0.00 | 164.40 | CUYD | 0.00 | \$1,065.00 | \$0.00 |
| 0070 | 1240 | 7061030 | | REINFORCING STEEL (CULVERTS) | 25,350.00 | 0.00 | 25,350.00 | LB | 0.00 | \$1.90 | \$0.00 | | |
| Project JSE0086 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 | |
| JSE0088 | 0001 | 1250 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$8,500.00 | \$6,375.00 | |
| | | 1260 | 2063000 | | CLASS 3 EXCAVATION | 191.00 | 0.00 | 191.00 | CUYD | 191.00 | \$15.00 | \$2,865.00 | |



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

Report Generated on September 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240315-H03 | JSE0088 | 0001 | 1270 | 2072000 | LINEAR GRADING CLASS 2 | 2.00 | 0.00 | 2.00 | STA | 2.00 | \$1,650.00 | \$3,300.00 |
| | | 0001 | 1280 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$150.00 | \$300.00 |
| | | 0001 | 1290 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 394.00 | 0.00 | 394.00 | SQYD | 394.00 | \$16.50 | \$6,501.00 |
| | | 0001 | 1300 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 34.00 | 0.00 | 34.00 | TONS | 34.00 | \$254.75 | \$8,661.50 |
| | | 0001 | 1310 | 4039905 | MISC.OPTIONAL PAVEMENT | 393.70 | 0.00 | 393.70 | SQYD | 393.70 | \$89.90 | \$35,393.63 |
| | | 0001 | 1320 | 4071005 | TACK COAT | 33.00 | 0.00 | 33.00 | GAL | 33.00 | \$8.00 | \$264.00 |
| | | 0001 | 1330 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 460.00 | 0.00 | 460.00 | CUYD | 460.00 | \$51.00 | \$23,460.00 |
| | | 0001 | 1340 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 460.00 | 0.00 | 460.00 | CUYD | 460.00 | \$18.00 | \$8,280.00 |
| | | 0001 | 1350 | 6142014 | 24 IN. OR 600MM AUTO FLOODGATE (TYPE 1) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0001 | 1360 | 6161005 | CONSTRUCTION SIGNS | 472.00 | 0.00 | 472.00 | SQFT | 472.00 | \$7.00 | \$3,304.00 |
| | | 0001 | 1370 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 1380 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$135.00 | \$1,350.00 |
| | | 0001 | 1390 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 1400 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$28,000.00 | \$28,000.00 |
| | | 0001 | 1410 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1420 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,012.00 | 0.00 | 1,012.00 | LF | 1,012.00 | \$0.50 | \$506.00 |
| | | 0001 | 1430 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 527.00 | 0.00 | 527.00 | LF | 527.00 | \$0.50 | \$263.50 |
| | | 0001 | 1440 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 328.00 | 0.00 | 328.00 | SQYD | 328.00 | \$19.95 | \$6,543.60 |
| | | 0001 | 1450 | 6240104A | SEPARATION GEOTEXTILE | 690.00 | 0.00 | 690.00 | SQYD | 690.00 | \$4.00 | \$2,760.00 |
| | | 0001 | 1460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 1470 | 7250424 | 24 IN. PIPE GROUP C | 151.00 | 0.00 | 151.00 | LF | 151.00 | \$95.00 | \$14,345.00 |
| | | 0001 | 1480 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 1490 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,730.00 | \$1,730.00 |
| | | 0001 | 1500 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$839.99 | \$839.99 |
| | | 0001 | 1510 | 8061005 | ROCK DITCH CHECK | 90.00 | 0.00 | 90.00 | LF | 10.00 | \$25.00 | \$250.00 |
| | | 0001 | 1520 | 8061016 | SEDIMENT REMOVAL | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 1530 | 8061017 | TEMPORARY SEEDING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1540 | 8061019 | SILT FENCE | 635.00 | 0.00 | 635.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0040 | 1550 | 9031270A | 2 IN. PSST POST - 12 GA. | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$15.00 | \$2,700.00 |
| | | 0040 | 1560 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$85.00 | \$1,020.00 |
| | | 0040 | 1570 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$65.00 | \$2,340.00 |
| | | 0070 | 1580 | 2061000 | CLASS 1 EXCAVATION | 70.00 | -3.50 | 66.50 | CUYD | 66.50 | \$20.00 | \$1,330.00 |
| | | 0070 | 1590 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 1600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 109.00 | \$210.00 | \$22,890.00 |
| | | 0070 | 1610 | 7021316 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN) | 728.00 | 0.00 | 728.00 | LF | 728.00 | \$215.00 | \$156,520.00 |
| | | 0070 | 1620 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,690.00 | \$7,380.00 |
| | | 0070 | 1630 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 23.40 | 0.00 | 23.40 | CUYD | 23.40 | \$1,705.00 | \$39,897.00 |
| | | 0070 | 1640 | 7034216 | TYPE H BARRIER | 219.00 | 0.00 | 219.00 | LF | 219.00 | \$130.00 | \$28,470.00 |
| | | 0070 | 1650 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 274.00 | 0.00 | 274.00 | SQYD | 274.00 | \$605.00 | \$165,770.00 |
| | | 0070 | 1660 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 363.00 | 0.00 | 363.00 | LF | 363.00 | \$420.00 | \$152,460.00 |
| | | 0070 | 1670 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$505.00 | \$8,080.00 |
| | | 0070 | 1680 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,350.00 | \$4,700.00 |
| | | 0070 | 1690 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$385.00 | \$3,080.00 |
| | | 0001 | 5201 | 2064000 | POROUS BACKFILL | 0.00 | 62.00 | 62.00 | CUYD | 62.00 | \$85.00 | \$5,270.00 |



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

Report Generated on September 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 240315-H03 | | | | | Project JSE0088 - Total Value Posted to Date as of Report Generated Date | | | | | | | \$797,289.22 |
| 240315-H03 | | | | | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | \$825,847.22 |



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

Report Generated on September 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: JSE0088

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 1250 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/4/24 | 9/5/24 | 0.10 | LS | Asphalt pavement removal | | | | | |
| | | | 9/6/24 | 9/11/24 | 0.20 | LS | Double Yellow and White Lines | | | | | |
| | | | 9/9/24 | 9/12/24 | 0.35 | LS | Brings to 75% pay | | | | | |
| 1270 | 2072000 | LINEAR GRADING CLASS 2 | 9/6/24 | 9/11/24 | 2.00 | STA | Rte. H | 288+36.25 | | 291+28.38 | | |
| 1300 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 9/4/24 | 9/5/24 | 34.00 | TONS | Milled areas | | | | | |
| 1310 | 4039905 | MISC. | 9/4/24 | 9/5/24 | 393.70 | SQYD | North and South of Br. A9292 | | | | | |
| 1320 | 4071005 | TACK COAT | 9/4/24 | 9/5/24 | 33.00 | GAL | Project | | | | | |
| 1360 | 6161005 | CONSTRUCTION SIGNS | 9/9/24 | 9/12/24 | 0.00 | SQFT | DWR for 7-8-24 included a -32 (Waiting on Change Order). This should be disregarded. | | | | | |
| 1420 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 9/9/24 | 9/12/24 | 1,012.00 | LF | White permanent stripe | | | | | |
| 1430 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 9/9/24 | 9/12/24 | 527.00 | LF | Yellow permanent stripe | | | | | |
| 1460 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 9/13/24 | 9/16/24 | 0.50 | LS | Survey Documents on SharePoint | | | | | |
| 1490 | 8025006 | MULCHING | 9/9/24 | 9/12/24 | 1.00 | ACRE | Rte. H | | | | | |
| 1500 | 8051000A | SEEDING - COOL SEASON GRASSES | 9/9/24 | 9/12/24 | 1.00 | ACRE | Rte. H | | | | | |
| 1550 | 9031270A | 2 IN. PSST POST - 12 GA. | 9/6/24 | 9/11/24 | 180.00 | LF | Object Markers on bridge ends | | | | | |
| 1560 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 9/6/24 | 9/11/24 | 12.00 | EA | Object Markers on Bridge ends | | | | | |
| 1570 | 9035004A | SH-FLAT SHEET | 9/6/24 | 9/11/24 | 36.00 | SQFT | Object Markers on Bridge ends | | | | | |
| 1600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 9/4/24 | 9/5/24 | 109.00 | SQYD | North and South Bridge Approach slabs | | | | | |
| 1650 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 9/3/24 | 9/3/24 | 14.00 | SQYD | Brings to plan qty. | | | | | |

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|------------------------------------|---|-------------------------------------|-----------------------|-------------|--------------|-------------|--|---|-------------|-------------|
| J9P3768 | 0300 | MGS GUARDRAIL | Construction Stockpile STMI | | 2 | May 16, 2024 | SYSTEM | \$4,218.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,218.24 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,218.24 | |
| | 0300 - Total | | | | | | | | \$4,218.24 | | |
| | 0310 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | May 16, 2024 | SYSTEM | \$11,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$11,190.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$11,190.00 | |
| | 0310 - Total | | | | | | | | \$11,190.00 | | |
| | 0320 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | May 16, 2024 | SYSTEM | \$11,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$11,250.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$11,250.00 | |
| | 0320 - Total | | | | | | | | \$11,250.00 | | |
| | 0330 | TYPE C CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 2 | May 16, 2024 | SYSTEM | \$34,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$34,500.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$34,500.00 | |
| 0330 - Total | | | | | | | | \$34,500.00 | | | |
| 5002 | GALVANIZED CIP CONCR PILES (16 IN) | Construction Stockpile STMI | | 3 | Jul 1, 2024 | SYSTEM | \$47,799.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | Aug 1, 2024 | SYSTEM | \$37,681.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$85,480.56 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$85,480.56 | |
| | | | 5002 - Total | | | | | | | | \$85,480.56 |
| 5101 | GALVANIZED CIP CONCR PILES (16 IN) | Construction Stockpile STMI | | 3 | Jul 1, 2024 | SYSTEM | \$39,832.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | Aug 1, 2024 | SYSTEM | \$31,401.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$71,233.80 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$71,233.80 | |
| | | | 5101 - Total | | | | | | | | \$71,233.80 |
| J9P3768 - Total | | | | | | | | \$217,872.60 | | | |
| J9S3608 | 0810 | SLAB ON STEEL | Construction Stockpile STMI | | 8 | Sep 16, 2024 | SYSTEM | \$35,034.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$35,034.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$35,034.00 | |
| 0810 - Total | | | | | | | | \$35,034.00 | | | |
| J9S3608 - Total | | | | | | | | \$35,034.00 | | | |
| JSE0088 | 1300 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 8 | Sep 16, 2024 | barnfc1 | (\$123.55) | barnfc1 See Asphalt Cement Price Adjustment Sheet | | |
| | | | ACAD - Total | | | | | | | (\$123.55) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$123.55) | |
| | 1300 - Total | | | | | | | | (\$123.55) | | |
| | 1310 | MISC. | Other Item Adjustment | ACAD | 8 | Sep 16, 2024 | barnfc1 | (\$508.26) | barnfc1 See Asphalt Cement Price Adjustment Sheet | | |
| | | | ACAD - Total | | | | | | | (\$508.26) | |
| | | | Other Item Adjustment - Total | | | | | | | (\$508.26) | |
| | 1310 - Total | | | | | | | | (\$508.26) | | |
| | 1420 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Sep 16, 2024 | barnfc1 | (\$101.20) | barnfc1 20% payment withheld until retro-reflectivity testing \$506 x 0.2= \$101.20 | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|----------------------------|--|-------------------------------------|--------------------------------|--------------|--------------|----------------|---|---|
| JSE0088 | 1420 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL - Total | | | | (\$101.20) | |
| | | | | Other Item Adjustment - Total | | | | (\$101.20) | |
| | | | 1420 - Total | | | | (\$101.20) | | |
| | 1430 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Other Item Adjustment | REFL | 8 | Sep 16, 2024 | barnfc1 | (\$52.70) | barnfc1 20% payment withheld until retro-reflectivity testing \$263.50 x 0.20= \$52.70 |
| | | | | REFL - Total | | | | (\$52.70) | |
| | | | Other Item Adjustment - Total | | | | (\$52.70) | | |
| | 1430 - Total | | | | (\$52.70) | | | | |
| | 1500 | SEEDING - COOL SEASON GRASSES | Other Item Adjustment | OTHR | 8 | Sep 16, 2024 | barnfc1 | (\$168.00) | barnfc1 20% payment withheld until seed acceptance. \$839.99 x 0.2= \$168 |
| | | | | OTHR - Total | | | | (\$168.00) | |
| | | | Other Item Adjustment - Total | | | | (\$168.00) | | |
| | 1500 - Total | | | | (\$168.00) | | | | |
| | 1600 | BRIDGE APPROACH SLAB (MINOR ROAD) | Other Item Adjustment | ACAD | 8 | Sep 16, 2024 | barnfc1 | (\$174.07) | barnfc1 See Asphalt Cement Price Adjustment Sheet |
| | | | | ACAD - Total | | | | (\$174.07) | |
| | | | Other Item Adjustment - Total | | | | (\$174.07) | | |
| | 1600 - Total | | | | (\$174.07) | | | | |
| | 1610 | GALVANIZED CIP CONCR PILES (16 IN) | Construction Stockpile | | 4 | Jul 16, 2024 | SYSTEM | (\$7,860.46) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 4 | Jul 16, 2024 | SYSTEM | (\$7,540.37) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Aug 1, 2024 | SYSTEM | (\$37,988.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$53,389.56) | |
| | | | | Construction Stockpile - Total | | | | (\$53,389.56) | |
| | | | | Construction Stockpile STMI | | 3 | Jul 1, 2024 | SYSTEM | \$53,389.56 |
| | | | - Total | | | | \$53,389.56 | | |
| | | | Construction Stockpile STMI - Total | | | | \$53,389.56 | | |
| | | | Material | | 4 | Jul 16, 2024 | SYSTEM | \$45,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | Jul 16, 2024 | SYSTEM | (\$45,150.00) | | |
| - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1610 - Total | | | | \$0.00 | | | | | |
| 1640 | TYPE H BARRIER | Material | | 7 | Sep 3, 2024 | SYSTEM | \$28,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 7 | Sep 3, 2024 | SYSTEM | (\$28,470.00) | | |
| | | - Total | | | | \$0.00 | | | |
| Material - Total | | | | \$0.00 | | | | | |
| 1640 - Total | | | | \$0.00 | | | | | |
| 1650 | SLAB ON CONCRETE NU-GIRDER | Material | | 6 | Aug 15, 2024 | SYSTEM | \$157,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 6 | Aug 15, 2024 | SYSTEM | (\$157,300.00) | | |
| | | - Total | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240315-H03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------|----------------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---------|--|
| JSE0088 | 1650 | SLAB ON CONCRETE NU-GIRDER | Material - Total | | | | | | \$0.00 | |
| | | 1650 - Total | | | | | | | \$0.00 | |
| JSE0088 - Total | | | | | | | | (\$1,127.78) | | |
| Overall - Total | | | | | | | | \$251,778.82 | | |



Contract Adjustments for Contract - 240315-H03

There are no contract adjustments to display for this contract.