



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 240419-C07 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start See NTP Date Pay Period End June 15, 2024 | Original Contract Amount \$699,293.00 Net Change Order Amount \$0.00 Current Contract Amount \$699,293.00 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 17, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | teelc |
| June 17, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsor2 |
| June 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 16, 2024 | August 16, 2024 | | 36.66% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 1, 2024 | May 1, 2024 | |
| Letting Date | April 19, 2024 | April 19, 2024 | |
| Notice to Proceed Date | May 16, 2024 | May 16, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | June 4, 2024 | June 4, 2024 | |

| Contract Total Pay For Estimate No. 1 | | | | |
|--|----------------------------|---------------------|----------|--------------|
| | | This Estimate | Previous | To Date |
| 240419-C07 | Total Posted Items Pay | \$256,373.95 | \$0.00 | \$256,373.95 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$256,373.95 |
| Contract Total Payable This Estimate: | | \$256,373.95 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|--|---|--------------|--------------|-----------------------|--------------------------|
| JKU0417 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$8,460.000 | 1 | \$8,460.00 |
| | 0020 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.500 | 1,133.9 | \$11,905.95 |
| | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$32.000 | 182 | \$5,824.00 |
| | 0050 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$158.000 | 34 | \$5,372.00 |
| | 0060 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$79.000 | 28 | \$2,212.00 |
| | 0070 | 6161040 | FLASHING ARROW PANEL | EA | \$635.000 | 2 | \$1,270.00 |
| | 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$105.000 | 28 | \$2,940.00 |
| | 0090 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,375.000 | 3 | \$7,125.00 |
| | 0100 | 6169901 | MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES | LS | \$6,335.000 | 1 | \$6,335.00 |
| | 0110 | 6169902 | MISC.TYPE II PEDESTRIAN BARRICADE | EA | \$53.000 | 2 | \$106.00 |
| | 0120 | 6181000 | MOBILIZATION | LS | \$78,000.000 | 0.672 | \$52,416.00 |
| | 0160 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | EA | \$315.000 | 2 | \$630.00 |
| | 0220 | 6209902 | MISC.TEMPORARY NON-REMOVABLE MARKING TAPE WORD (ONLY) | EA | \$530.000 | 1 | \$530.00 |
| | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$6,500.000 | 0.45 | \$2,925.00 |
| | 0240 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$33.000 | 4,331 | \$142,923.00 |
| 0280 | 7059903 | MISC.REMOVE AND INSTALL COMMISSION FURNISHED TYPE 6 (54 IN.) PRESTRESSED CONCRETE I-GIRDER | LF | \$10,800.000 | 0.5 | \$5,400.00 | |
| Project JKU0417 - Total | | | | | | | \$256,373.95 |



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 240419-C07 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start See NTP Date Pay Period End June 15, 2024 | Original Contract Amount \$699,293.00 Net Change Order Amount \$0.00 Current Contract Amount \$699,293.00 |
|--------------------------------------|--|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| Overall - Total | | | | | | | \$256,373.95 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0417 | 0160 | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | Material | | | -2 | \$315.00 | (\$630.00) |
| | 0160 | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user teelc overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$315.00 | \$630.00 |
| | 0220 | MISC. | Material | | | -1 | \$530.00 | (\$530.00) |
| | 0220 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user teelc overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1 | \$530.00 | \$530.00 |
| | 0240 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | Material | | | -4,331 | \$33.00 | (\$142,923.00) |
| | 0240 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user teelc overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4,331 | \$33.00 | \$142,923.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 19, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|----------------------------|
| JKU0417 | | Bridge rehabilitation | 92 | PLATTE | over I-29 near Platte City |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------|---------------------|
| | This Estimate | Previous | To Date | |
| JKU0417 | Posted Item Pay | \$256,373.95 | \$0.00 | \$256,373.95 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$256,373.95 | \$0.00 | \$256,373.95 |
| | 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 June 19, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0417, Item 2163000, Project Item Line Number 0240, Material Set 2163000, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | No Remark was entered by Engineer | teelc | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0417, Item 6205440A, Project Item Line Number 0160, Material Set 6205440A96, Material 1048PMSTMTWH - Marking Tape Short Term White, Acceptance Action Generic 6205440A is insufficient. | No Remark was entered by Engineer | teelc | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0417, Item 6209902, Project Item Line Number 0220, Material Set 620990296, Material 1048PMSTMTWH - Marking Tape Short Term White, Acceptance Action Generic 6209902 is insufficient. | No Remark was entered by Engineer | teelc | Overridden |



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

Report Generated on June 19, 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) | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|---------------------|
| 240419-C07 | JKU0417 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,460.00 | \$8,460.00 | |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 2,532.00 | 0.00 | 2,532.00 | SQFT | 1,133.90 | \$10.50 | \$11,905.95 | |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$53.00 | \$0.00 | |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 293.00 | 0.00 | 293.00 | EA | 182.00 | \$32.00 | \$5,824.00 | |
| | | 0001 | 0050 | 6161030 | TYPE III MOVEABLE BARRICADE | 74.00 | 0.00 | 74.00 | EA | 34.00 | \$158.00 | \$5,372.00 | |
| | | 0001 | 0060 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 37.00 | 0.00 | 37.00 | EA | 28.00 | \$79.00 | \$2,212.00 | |
| | | 0001 | 0070 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$635.00 | \$1,270.00 | |
| | | 0001 | 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 37.00 | 0.00 | 37.00 | EA | 28.00 | \$105.00 | \$2,940.00 | |
| | | 0001 | 0090 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,375.00 | \$7,125.00 | |
| | | 0001 | 0100 | 6169901 | MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,335.00 | \$6,335.00 | |
| | | 0001 | 0110 | 6169902 | MISC.TYPE II PEDESTRIAN BARRICADE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$53.00 | \$106.00 | |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.67 | \$78,000.00 | \$52,416.00 | |
| | | 0001 | 0130 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$315.00 | \$0.00 | |
| | | 0001 | 0140 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,398.00 | 0.00 | 3,398.00 | LF | 0.00 | \$2.65 | \$0.00 | |
| | | 0001 | 0150 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 350.00 | 0.00 | 350.00 | LF | 0.00 | \$2.65 | \$0.00 | |
| | | 0001 | 0160 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$315.00 | \$630.00 | |
| | | 0001 | 0170 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,284.00 | 0.00 | 1,284.00 | LF | 0.00 | \$2.10 | \$0.00 | |
| | | 0001 | 0180 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 113.00 | 0.00 | 113.00 | LF | 0.00 | \$5.30 | \$0.00 | |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 820.00 | 0.00 | 820.00 | LF | 0.00 | \$1.60 | \$0.00 | |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 2,750.00 | 0.00 | 2,750.00 | LF | 0.00 | \$1.05 | \$0.00 | |
| | | 0001 | 0210 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$158.00 | \$0.00 | |
| | | 0001 | 0220 | 6209902 | MISC.TEMPORARY NON-REMOVABLE MARKING TAPE WORD (ONLY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$530.00 | \$530.00 | |
| | | 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.45 | \$6,500.00 | \$2,925.00 | |
| | | 0070 | 0240 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 5,034.00 | 0.00 | 5,034.00 | SQFT | 4,331.00 | \$33.00 | \$142,923.00 | |
| | | 0070 | 0250 | 7034215 | TYPE B BARRIER | 113.00 | 0.00 | 113.00 | LF | 0.00 | \$200.00 | \$0.00 | |
| | | 0070 | 0260 | 7039902 | MISC.INSTALL COMMISSION FURNISHED PRECAST PRESTRESSED CONCRETE PANEL | 75.00 | 0.00 | 75.00 | EA | 0.00 | \$165.00 | \$0.00 | |
| | | 0070 | 0270 | 7039905 | MISC.PARTIAL REPLACEMENT OF SLAB ON CONCRETE I-GIRDER | 559.00 | 0.00 | 559.00 | SQYD | 0.00 | \$300.00 | \$0.00 | |
| | | 0070 | 0280 | 7059903 | MISC.REMOVE AND INSTALL COMMISSION FURNISHED TYPE 6 (54 IN.) PRESTRESSED CONCRETE I-GIRDER | 4.00 | 0.00 | 4.00 | LF | 0.50 | \$10,800.00 | \$5,400.00 | |
| | | 0070 | 0290 | 7061070 | MECHANICAL BAR SPLICE | 1,017.00 | 0.00 | 1,017.00 | EA | 0.00 | \$100.00 | \$0.00 | |
| | | 0070 | 0300 | 7169902 | MISC.REMOVE AND INSTALL COMMISSION FURNISHED LAMINATED NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$140.00 | \$0.00 | |
| | | 0070 | 0310 | 7169902 | MISC.REMOVE AND INSTALL COMMISSION FURNISHED PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$140.00 | \$0.00 | |
| | | Project JKU0417 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$256,373.95 |
| | | 240419-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$256,373.95 |



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

Report Generated on June 19, 2024

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

Project: JKU0417

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments | | | | | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|--|---------|--|--|--|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 6/13/24 | 6/14/24 | 1.00 | LS | All temporary traffic control devices have been removed per the plan drawings. | | | | | | | | | | |
| 0020 | 6161005 | CONSTRUCTION SIGNS | 6/13/24 | 6/14/24 | 92.10 | SQFT | Rte. 92 - EB Detour Sign 50A, 29.70 SF, LM 21.590 - NB I-29 50L, 29.70 SF, LM 22.318 - NB I-29 50C, 29.70 SF, LM 0.184 - NB I-29 Ramp MO4-8a, 3.00 SF, LM 10.873 - EB Rte. 92 Total = 92.10 SF | | | | | | | | | | |
| | | | | | 178.20 | SQFT | Sign 50N, 29.70 SF, LM 30.484 - WB Rte. 92 50N, 29.70 SF, LM 31.509 - WB Rte. 92 50N, 29.70 SF, LM 0.181 - WB Rte. 273 50N, 29.70 SF, LM 0.280 - WB Rte. 371 50P, 29.70 SF, LM 0.083 - WB Rte. 371 50R, 29.70 SF, LM 0.014 - WB Rte. 371 Total = 178.20 SF | | | | | | | | | | |
| | | | | | 258.90 | SQFT | Rte. 92 - WB Detour Sign WO-20, 16.00 SF, LM 28.182 - WB Rte. 92 56A, 32.00 SF, LM 28.681 - WB Rte. 92 50M, 29.70 SF, LM 28.781 - WB Rte. 92 50H, 29.70 SF, LM 28.885 - WB Rte. 92 50K, 29.70 SF, LM 23.538 - NB I-29 50G, 29.70 SF, LM 28.782 - NB I-29 50J, 29.70 SF, LM 4.450 - WB Rte. HH 50K, 29.70 SF, LM 105.426 - SB I-29 50G, 29.70 SF, LM 105.537 - SB I-29 MO4-8a, 3.00 SF, LM 29.189 - WB Rte. 92 Total = 258.90 SF | | | | | | | | | | |
| | | | | | 374.70 | SQFT | Rte. 92 - EB Detour Sign WO-20, 16.00 SF, LM 10.090 - EB Rte. 92 56A, 32.00 SF, LM 10.318 - EB Rte. 92 50B, 29.70 SF, LM 10.439 - EB Rte. 92 50C, 29.70 SF, LM 10.542 - EB Rte. 92 50A, 29.70 SF, LM 106.132 - SB I-29 50A, 29.70 SF, LM 106.345 - SB I-29 50A, 29.70 SF, LM 108.689 - SB I-29 50D, 29.70 SF, LM 110.363 - SB I-29 50L, 29.70 SF, LM 110.511 - SB I-29 50E, 29.70 SF, LM 110.814 - SB I-29 50E, 29.70 SF, LM 1.740 - EB 120th St. 50A, 29.70 SF, LM 18.253 - NB I-29 50A, 29.70 SF, LM 19.630 - NB I-29 Total = 374.70 SF | | | | | | | | | | |
| | | | | | 42.00 | SQFT | SB I-29 - Closure Signs on Running Horse 1 EA_WO4-1aL_16 SF 1 EA_R3-1_16 SF 1 EA_R11-2_10 SF Total = 42 SF | | | | | | | | | | |
| | | | | | 188.00 | SQFT | SB I-29 - Closure Signs 2 EA_WO20-1_32 SF LM 92.936 2 EA_WO20-5a_32 SF LM 104.123 2 EA_WO3-5_32 SF LM 104.329 1 EA_WO20-6A_16 SF LM 104.546 1 EA_WO4-1aR_16 SF LM 104.546 1 EA_R2-1_12 SF LM 104.778 1 EA_G020-5aP_6 SF LM 104.778 1 EA_WO20-6A_16 SF LM 105.479 1 EA_WO4-1aR_16 SF LM 105.479 1 EA_R11-2_10 SF LM 105.735 Total = 188 SF | | | | | | | | | | |
| | | | | | 137.00 | EA | Rte. 92: West end of Br. A41702 - 58 Each East end of Br. A41702 - 31 Each Ramps: SB I-29 off-ramp to WB Rte. 92 - 13 Each EB Rte. 92 to SB I-29 on-ramp - 7 Each NB I-29 off-ramp to EB Rte. 92 - 15 Each Running Horse: NB Side Street - 8 Each Kentucky Ave.: SB Side Street (out of QT) - 5 Each Total = 137 Each | 6/13/24 | 6/14/24 | 15.00 | EA | SB I-29 - Closure Devices on Running Horse Total = 15 EA | | | | | |
| | | | | | 30.00 | EA | SB I-29 - Closure LM 103.876 to LM 105.735 Total = 30 EA | 6/17/24 | | | | 103.876 | | 105.735 | | | |
| | | | | | 26.00 | EA | Rte. 92: West end of Br. A41702 - 11 Each East end of Br. A41702 - 9 Each Ramps: SB I-29 off-ramp to WB Rte. 92 - 3 Each NB I-29 off-ramp to EB Rte. 92 - 3 Each Total = 26 Each | 6/13/24 | 6/14/24 | 2.00 | EA | SB I-29 - Closure Devices for Running Horse/EB Rte. 92 Total = 2 EA | | | | | |
| | | | | | 6.00 | EA | SB I-29 - Closure LM 105.024 to LM 105.735 Total = 6 EA | 6/17/24 | | | | | | | | | |
| 0060 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 6/14/24 | 6/17/24 | 28.00 | EA | SB I-29 - Closure LM 103.876 13 Each LM 105.560 15 Each Total = 28 EA | | | | | | | | | | |
| 0070 | 6161040 | FLASHING ARROW PANEL | 6/14/24 | 6/17/24 | 2.00 | EA | SB I-29 - Closure LM 103.876 1 Each LM 105.560 1 Each Total = 2 EA | 103.876 | | 105.560 | | | | | | | |
| 0080 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 6/14/24 | 6/17/24 | 28.00 | EA | SB I-29 - Closure LM 103.876 13 Each LM 105.560 15 Each Total = 28 EA | | | | | | | | | | |
| 0090 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 6/4/24 | 6/14/24 | 3.00 | EA | - Rte. 92 WB at Log Mile 29.469, 1 each - Rte. 92 EB at Log Mile 11.283, 1 each - I-29 SB at Log Mile 104.012, 1 each Total = 3 Each | | | | | Heartland Midwest delivered and installed | | | | | |
| 0100 | 6169901 | MISC. | 6/13/24 | 6/14/24 | 1.00 | LS | I-29 and Rte. 92 | | | | | Complete removal of Commission Owned Traffic Control Devices have been all removed. | | | | | |
| 0110 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 6/13/24 | 6/14/24 | 2.00 | EA | On Rte. 92: West end of Br. A41702 - 1 Each East end of Br. A41702 - 1 Each Total = 2 Each | | | | | | | | | | |



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

Report Generated on June 19, 2024

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

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|----------|
| 0120 | 6181000 | MOBILIZATION | 6/15/24 | 6/17/24 | 0.67 | LS | Mobilization Project JKU0417 Per MoDOT Spec. 618.2.2 Contract paid currently between 25-50% The Third Partial Payment is schedule for payment. 67.2% of Mobilization Payment will be made at this time. \$78,000.00 x 0.672 = \$54,416.00 | | | | | |
| 0160 | 6205440A | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | 6/15/24 | 6/17/24 | 2.00 | EA | EB Rte. 92 for Prairie View Road LM 10.302 and LM 10.385 Total = 2 EA | | | | | |
| 0220 | 6209902 | MISC. PAVEMENT MARKINGS | 6/15/24 | 6/17/24 | 1.00 | EA | EB Rte. 92 for Prairie View Road LM 10.330 Total = 1 EA | | | | | |
| 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 6/15/24 | 6/17/24 | 0.45 | LS | Br. A41702 Span #2 Total = 0.45 LS | 107+00 | | 107+99 | | |
| 0240 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 6/15/24 | 6/17/24 | 4,331.00 | SQFT | Br. A41702, Span #2 Over Girders #1, #2, #3 & #4 = 2,725 SF Over Girders #6, #7 & #8 = 1,606 SF Total = 4,331 SF | 107+00 | | 107+99 | | |
| 0280 | 7059903 | MISC. | 6/15/24 | 6/17/24 | 0.50 | LF | Br. A41702, Span #2 Removed Girder #1 = 0.5 LF Total = 0.5 LF | 107+00 | | 107+99 | | |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 240419-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|
| JKU0417 | 0160 | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 1 | Jun 17, 2024 | SYSTEM | \$630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user teelc overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | (\$630.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0160 - Total | | | \$0.00 | | | | | | |
| | 0220 | MISC. PAVEMENT MARKINGS | Material | | 1 | Jun 17, 2024 | SYSTEM | \$530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user teelc overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | (\$530.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0220 - Total | | | \$0.00 | | | | | | |
| | 0240 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | Material | | 1 | Jun 17, 2024 | SYSTEM | \$142,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user teelc overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Jun 17, 2024 | SYSTEM | (\$142,923.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0240 - Total | | | \$0.00 | | | | | | | |
| JKU0417 - Total | | | \$0.00 | | | | | | | |
| Overall - Total | | | \$0.00 | | | | | | | |



Contract Adjustments for Contract - 240419-C07

There are no contract adjustments to display for this contract.