

Pay Estimate Created Date: December 16, 2024

Progress F	Estimate Number		40419-H11 oung's General Co c.	5	Pay Period Start Pay Period End	November 2, 2024 December 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,108,450.43 \$80,486.94 \$1,188,937.37	
Approval Date								By User	
December 16, 2024									
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
December 17, 2024	er 17, Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comple	tion Date	Current Cor	mpletion Date	Actual (Current Contract Amou	rent Contract Amount Complete			
November 1,	2025	Novemb	er 1, 2025	1, 2025 42					
	Con	tract Informational E	Dates		Mi	lestones			
Date Description	n Orig	inal Completion Dat	te Current Comp	letion Date	No Milestone	t			
Acceptance Date									
Awarded Date	May	1, 2024	May 1, 2024						
Letting Date April 19, 2024			April 19, 2024						
Notice to Proceed Date June 3, 2024			June 3, 2024						
Open to Traffic Date	9								
Work Began Date	Work Began Date								

Contract Total Pay	/ For Estimate N	lo. 11							
			This Estimate		Previous	То	o Date		
240419-H11 Contract Total Pay	Gross Item Incentive Disincentive Liquidated I Other Contr	Damage ract Adjustmer	\$10,689.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$489,760.62 (\$317.20) \$0.00 \$0.00 \$0.00 \$0.00 \$489,443.42	2 \$50 (\$3 \$0.1 \$0.1 \$0.0 \$0.0 \$0.0 \$0.0	\$500,449.62 \$317.20) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500,132.42		
ems Paid This Est	<u>imate Period</u>								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
JSE0089	0540	2063300	CLASS 4 EXCAVATION	CUYD	\$22.200	245	\$5,439.00		
	0550	2065500	TEMPORARY SHORING	LS	\$5,000.000	0.55	\$2,750.00		
	0560	2069901	MISC.DEWATERING	LS	\$5,000.000	0.5	\$2,500.00		
Project JSE0089	- Total						\$10,689.00		
Overall - Total							\$10,689.00		
contract Adjustmen lo Contract Adjustmen ine Item Adjustme	ents Exist on Co	ntract							

No Data Available



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

					1	Contract Project Information	on				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
JSE0089	FAF-62-1(030)	Bridge replacement	62	NEW MADRID	over Little River Drainage Ditch No. 44 in Risco						
Totals by J	lob Numbers										
JSE0089					This Estimate	Previous	To Date				
	Posted Iten Gross Item	n Pay Adjustments			\$10,689.00 \$0.00	\$489,760.62 (\$317.20)	\$500,449.62 (\$317.20)				
	Gross Item Pay				\$10,689.00	\$489,443.42	\$500,132.42				
	Incentive				\$0.00	\$0.00	\$0.00				
	Disincentiv	e			\$0.00	\$0.00	\$0.00				
	Liquidated				\$0.00	\$0.00 \$0.00 \$0.00					
	Other Cont	ract Adjustme	nts		\$0.00	\$0.00	\$0.00				

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 240419-H11, Contract Project JSE0089, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item.	olivem2- Change Order has been sent to the Contractor for approval signature.	olivem2	Acknowledged	



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

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

0001 0202 2031000 CLASS A EXCAVATION 573.00 673.00 673.00 CUVP 0 0001 033 203500 EMBANKMENT IN PLACE 333.00 -183.00 150.00 CUVP 0 0001 040 203600 COMPACTING EMBANKMENT 1,124.00 170.00 108.00 CUVP 0 0001 055 263300 CLASS 3 EXCAVATION 106.00 100.00 100.00 CUVP 0 0001 060 263300 CLASS 4 EXCAVATION 100.00 100.00 CUVP 0 0001 070 263500 CUVERT CLEANOUT 1.00 0.00 360.00 CUVP 0 0001 009 2071000 LINEAR GRADING CLASS 1 2.00 2.080.00 S13.00 S010 S14 7 0001 0102 3105003 GRAVEL (A) OR CRUSHED STONE (B) 133.00 0.00 301.00 S13.00 S010 0 0001 1125 4010150 TYPE A 2SHOULDER <td< th=""><th>00 \$31.80 00 \$5,555.00 00 \$20.80 00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$170.00</th><th>\$0. \$0. \$0. \$1,711. \$0. \$0. \$0. \$14,600. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$78,838. \$0. \$12,903. \$78,838. \$0. \$12,803. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0</th></td<>	00 \$31.80 00 \$5,555.00 00 \$20.80 00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$170.00	\$0. \$0. \$0. \$1,711. \$0. \$0. \$0. \$14,600. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$78,838. \$0. \$12,903. \$78,838. \$0. \$12,803. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$14,838. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0
0001 0039 203500 EMBANKMENT IN PLACE 333.0 -183.00 150.00 CUVD 0001 0440 233000 COMPACTING EMBANKMENT 1.124.00 178.00 1.303.00 CUVD 0.00 0001 0590 265000 CLASS 3 EXCAVATION 106.00 100.00 100.00 CUVD 0.00 0001 0600 206300 CLASS 4 EXCAVATION 100.00 100.00 0.000 CUVD 0.00 0001 0600 206300 CLVERT CLEANOUT 1.00 0.00 300.00 CUVD 0.00 0001 0600 207100 LINEAR GRADING CLASS 1 2.00 2.00 0.00 STA 7.7 0001 0102 207200 LINEAR GRADING CLASS 2 9.50 0.00 9.50 SCA 7.0 0001 0102 3105003 GRAVEL(A) OR CRUSHED STONE (B) 133.00 0.00 301.00 SCA 0.0 0001 0125 401150 TYPE A 2 SHOULDER MEANEX SCAPA	00 \$21.30 00 \$21.30 00 \$24.30 00 \$24.80 00 \$24.80 00 \$24.80 00 \$24.80 00 \$555.00 00 \$555.00 00 \$20.80 00 \$20.80 00 \$20.80 00 \$20.80 00 \$20.80 00 \$20.80 00 \$20.80 00 \$16.50 00 \$16.50 00 \$16.50 00 \$170.00 12 \$149.00 00 \$66.70 00 \$68.80 00 \$86.30 00 \$86.30 00 \$86.70 00 \$86.70 00 \$86.70 00 \$86.70 00 \$86.70	\$0. \$1,711. \$0. \$1,711. \$0. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$14,838.\\\$14,838.\\\$14,83
0001 0040 2030000 COMPACTING EMBANKMENT 1,124.00 178.00 1,303.00 CUVD 0001 0050 2063000 CLXSS 3 EXCAVATION 108.00 108.00 CUVD 60.00 0001 0060 2063300 CLXSS 4 EXCAVATION 197.00 -197.00 0.000 CUVD 60.00 0001 0070 2063500 CULVERT CLEANOUT 1.00 0.000 1.00 0.000 CUVD 0.000 0001 0060 206907 MISC.DITCH EXCAVATION 390.00 0.00 380.00 CUVD 0.00 0001 0060 207000 LINEAR GRADING CLASS 1 2.00 0.00 57.4 7.7 0001 0102 3004043 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 2.088.00 0.00 2.088.00 SQ10 0.00 0001 0102 3105003 GRAVE (A) OR CRUSHED STONE (B) 130.00 0.00 130.00 SQ10 0.00 0001 0103 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	00 \$4.40 00 \$24.80 00 \$24.80 00 \$24.80 00 \$24.80 00 \$5,555.00 00 \$20.80 00 \$20.80 00 \$20.00 00 \$20.00 00 \$20.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.60 00 \$149.00 00 \$188.00 00 \$66.30 00 \$86.30 00 \$86.30 90 \$66.70 90 \$66.70 90 \$66.70 90 \$66.70	\$0. \$1,711. \$0. \$0. \$0. \$14,600. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$0. \$12,903. \$78,838. \$0. \$12,903. \$12,903. \$12,903. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$14,600. \$0. \$0. \$14,600. \$0. \$0. \$0. \$14,600. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
0001 0050 2063000 CLASS 3 EXCAVATION 108.00 0.00 109.00 0.000 <td>00 \$24.80 00 \$24.80 00 \$31.80 00 \$35.55.00 00 \$20.80 00 \$20.80 00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$149.00 012 \$149.00 00 \$188.00 00 \$66.30 90 \$66.70 90 \$181.00 90 \$188.00 90 \$181.00 90 \$16.70</td> <td>\$1,711. \$0. \$0. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$14,800. \$0. \$14,800.\\\$14,800.</td>	00 \$24.80 00 \$24.80 00 \$31.80 00 \$35.55.00 00 \$20.80 00 \$20.80 00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$149.00 012 \$149.00 00 \$188.00 00 \$66.30 90 \$66.70 90 \$181.00 90 \$188.00 90 \$181.00 90 \$16.70	\$1,711. \$0. \$0. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$14,800. \$0. \$14,800.\\\$14,800.
0000100602063300CLASS 4 EXCAVATION197.00-197.000.000CU/DCU/D0.000000100702063500CULVERT CLEANOUT1.001.001.000.00390.00CU/D0.00000100802069907MISC.DITCH EXCAVATION390.001.00390.00CU/D0.00390.00CU/D0.00000100902071000LINEAR GRADING CLASS 12.00.2000.00037.40.00000101002072000LINEAR GRADING CLASS 22.080.002.088.00SCVD0.00000101103040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)2.088.002.088.00SCVD0.00000101203105003GRAVEL (A) OR CRUSHED STONE (B)133.002.00313.00SCVD0.00000101203105003GRAVEL (A) OR CRUSHED STONE (B)316.0030.002.088.00SCVD0.00000101203105003GRAVEL (A) OR CRUSHED STONE (B)316.0030.0030.002.0700.0000010130401120BITUMINUCS PAVEMENT MIXTURE PG84-22 (BASE)336.002.00030.002.0700.00000101404013000BITUMINUCS PAVEMENT (ROUTE 62)2.092.030.002.010.030.002.010.000010160407100TACK COATCU/D2.000.02.010.02.010.02.010.00.00000101606068020FURNISHING TYPE 2 ROCK DITC	00 \$31.80 00 \$35,555.00 00 \$5,555.00 00 \$20.80 00 \$20.80 00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$149.00 00 \$148.00 00 \$188.00 00 \$16.80 00 \$16.80 00 \$188.00 00 \$188.00 00 \$16.80 00 \$188.00 00 \$16.70 90 \$16.70	\$0. \$0. \$0. \$14,600. \$0. \$12,903. \$78,838. \$0. \$12,903. \$78,838. \$0. \$12,903. \$14,838. \$0. \$14,838. \$14,935. \$14,955.\\\$1
International Interna International International<	00 \$5,555.00 000 \$20.80 000 \$20.80 000 \$20.00 000 \$665.00 000 \$16.50 000 \$16.50 000 \$16.50 000 \$16.50 000 \$16.50 000 \$170.00 12 \$149.00 000 \$188.00 000 \$66.30 000 \$86.30 000 \$86.30 000 \$86.170 000 \$86.170	\$0. \$0. \$14,600. \$0. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$0. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$14,600. \$14,800.\\\$14,800.\\\$14
0001 0080 2069907 MISC.DITCH EXCAVATION 390.00 0.00 390.00 CUVD 0.00 0001 0090 2071000 LINEAR GRADING CLASS 1 2.00 -2.00 0.00 STA 0.00 0001 0100 2072000 LINEAR GRADING CLASS 2 9.50 0.00 9.50 STA 7.7 0001 0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 2.088.00 0.00 2.088.00 SQYD 0.00 0001 0120 3105003 GRAVEL (A) OR CRUSHED STONE (B) 13300 0.00 133.00 SQYD 0.00 0001 0125 4010150 TYPE A2 SHOULDER 467.70 0.00 361.90 TONS 75 0001 0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 538.60 0.00 238.60 TONS 528 0001 0140 4013005 TACK COAT CUNTE 62 209.20 0.00 241.00 0.00 241.00 0.00 0.00 0.00	00 \$20.80 00 \$665.00 30 \$2,00.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 01 \$66.70 02 \$170.00 12 \$149.00 00 \$188.00 00 \$66.80 00 \$66.30 90 \$66.70 90 \$16.70	\$0. \$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$12,903. \$14,800. \$14,800. \$14,800. \$14,600. \$12,903. \$14,600. \$14,600. \$14,600. \$12,903. \$14,600.\\\$14,600.\\\$14,60
Note Note <th< td=""><td>00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$66.70 90 \$170.00 12 \$149.00 00 \$188.00 00 \$16.80 00 \$66.80 00 \$66.30 90 \$16.70</td><td>\$0. \$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$0. \$12,903. \$148.</td></th<>	00 \$665.00 30 \$2,000.00 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$66.70 90 \$170.00 12 \$149.00 00 \$188.00 00 \$16.80 00 \$66.80 00 \$66.30 90 \$16.70	\$0. \$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$0. \$12,903. \$148.
0001 0100 2072000 LINEAR GRADING CLASS 2 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 9.50 0.00 2.088.00 SQ10 0.00 0001 0102 3105003 GRAVEL (A) OR CRUSHED STONE (B) 133.00 0.00 133.00 SQ10 0.00 0001 0125 4010150 TYPE A 2 SHOULDER 467.70 0.00 467.70 SQ10 0.00 0001 0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 538.60 0.00 338.60 TONS 529 0001 0160 4071005 TACK COAT ROUTE 62) 209.20 0.00 209.20 SQ10 0.00 0001 0160 4071005 TACK COAT ROUTE ACCONTER MEDIAN STRIP 111.10 0.00 21.00 Q1.00 Q1.00 Q1.00 Q1.00 Q1.00 Q1.00 Q1.00 Q1.00 <td>30 \$2,000.00 30 \$2,000.00 30 \$16.50 30 \$16.50 30 \$16.50 30 \$16.50 30 \$16.50 30 \$170.00 12 \$149.00 30 \$188.00 30 \$66.30 300 \$86.30 300 \$86.30 300 \$86.70 300 \$86.107</td> <td>\$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$593. \$148.</td>	30 \$2,000.00 30 \$2,000.00 30 \$16.50 30 \$16.50 30 \$16.50 30 \$16.50 30 \$16.50 30 \$170.00 12 \$149.00 30 \$188.00 30 \$66.30 300 \$86.30 300 \$86.30 300 \$86.70 300 \$86.107	\$14,600. \$0. \$0. \$12,903. \$78,838. \$0. \$0. \$593. \$148.
No. No. <td>00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.70 012 \$149.00 012 \$149.00 010 \$188.00 010 \$188.00 010 \$66.80 010 \$86.30 90 \$66.70 90 \$16.70</td> <td>\$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.</td>	00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.50 00 \$16.70 012 \$149.00 012 \$149.00 010 \$188.00 010 \$188.00 010 \$66.80 010 \$86.30 90 \$66.70 90 \$16.70	\$0. \$0. \$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.
No. No. <td>00 \$16.50 00 \$66.70 90 \$170.00 12 \$149.00 00 \$188.00 00 \$188.00 00 \$6.80 00 \$66.70 90 \$187.00 91 \$16.70</td> <td>\$0. \$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.</td>	00 \$16.50 00 \$66.70 90 \$170.00 12 \$149.00 00 \$188.00 00 \$188.00 00 \$6.80 00 \$66.70 90 \$187.00 91 \$16.70	\$0. \$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.
International International International International International International 0001 0125 4010150 TYPE A2 SHOULDER 467.70 0.00 4467.70 SQYD 0.00 0001 0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 301.90 0.00 301.90 TONS 75 0001 0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BASE) 538.60 0.00 209.20 SQYD 0.00 0001 0150 4039905 MISC-OPTIONAL PAVEMENT (ROUTE 62) 209.20 0.00 2209.20 SQYD 0.00 0001 0160 4071005 TACK COAT 241.00 0.00 241.00 GAL 0.00 0001 0170 6083003 3 IN. CONCRETE MEDIAN STRIP 117.10 0.00 21.00 CUYD 88 0001 0180 6096042 PLACING TYPE 2 ROCK DITCH LINER 21.00 0.00 21.00 CUYD 88 0001 0210 6113002 FURNISHING TYPE	00 \$66.70 90 \$170.00 12 \$149.00 00 \$188.00 00 \$6.80 00 \$66.30 90 \$66.70 90 \$66.70 90 \$66.70	\$0. \$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.
International Interna International International<	90 \$170.00 12 \$149.00 00 \$188.00 00 \$168.00 00 \$66.80 90 \$66.70 90 \$16.70	\$12,903. \$78,838. \$0. \$0. \$0. \$593. \$148.
OOD O140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 538.60 0.00 538.60 TONS 529 0001 0150 4039905 MISC.OPTIONAL PAVEMENT (ROUTE 62) 209.20 0.00 209.20 SQYD 0.00 0001 0160 4071005 TACK COAT 241.00 0.00 241.00 GAL 0.00 0001 0170 6083003 3 IN. CONCRETE MEDIAN STRIP 1171.10 0.00 1171.10 SQYD 0.00 0001 0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 21.00 0.00 21.00 CUYD 88 0001 0190 6096042 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 21.00 CUYD 88 0001 0200 6113020 FURNISHING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 00 0001 0210 6113040 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 00 0001 0220 61	12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 12 \$149.00 10 \$16.70 10 \$16.70	\$78,838. \$0. \$0. \$0. \$593. \$148.
OOD1 O150 4039905 MISC.OPTIONAL PAVEMENT (ROUTE 62) 209.20 0.00 209.20 SQYD 0.00 0001 0160 4071005 TACK COAT 241.00 0.00 241.00 GAU	00 \$188.00 00 \$6.80 00 \$86.30 90 \$66.70 90 \$16.70	\$0. \$0. \$0. \$593. \$148.
OOD1 O160 4071005 TACK COAT 241.00 0.00 241.00 GAL GAL 0001 0170 6083003 3 IN. CONCRETE MEDIAN STRIP 171.10 0.00 171.10 SQVD 00 0001 0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER 21.00 0.00 21.00 CUYD 88 0001 0190 6096042 PLACING TYPE 2 ROCK DITCH LINER 21.00 0.00 21.00 CUYD 88 0001 0190 6096042 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 00 0001 0210 6113040 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 00 0001 0210 6113040 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 00 0001 0210 6112009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 EA 0 0001 0230 6122030	00 \$6.80 00 \$86.30 90 \$66.70 90 \$16.70	\$0. \$0. \$593. \$148.
No. No. <td>00 \$86.30 90 \$66.70 90 \$16.70</td> <td>\$0. \$593. \$148.</td>	00 \$86.30 90 \$66.70 90 \$16.70	\$0. \$593. \$148.
No. Order O	90 \$66.70 90 \$16.70	\$593.
No. Output Output <td>90 \$16.70</td> <td>\$148.</td>	90 \$16.70	\$148.
No.001 O200 6113020 FURNISHING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD OU 0001 0210 6113040 PLACING TYPE 2 ROCK BLANKET 313.00 0.00 313.00 CUYD 0.00 0001 0210 6112009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 EA 3.00 0001 0230 6122009 REPLACEMENT SAND BARREL 10.00 0.00 10.00 EA 0.00 0001 0235 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 0.00		
Note Note <th< td=""><td>00 \$66.70</td><td>\$0.</td></th<>	00 \$66.70	\$0.
0001 0220 6122009 IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) 4.00 0.00 4.00 EA 3.3 0001 0230 6122020 REPLACEMENT SAND BARREL 10.00 0.00 10.00 EA 0.00 0001 0235 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 0.00		
0001 0230 6122020 REPLACEMENT SAND BARREL 10.00 0.00 10.00 EA 0.00 0001 0235 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 0.00	00 \$16.70	\$0.
0001 0235 6122030 IMPACT ATTENUATOR (RELOCATION) 1.00 0.00 1.00 EA 0.00	00 \$2,867.00	\$8,601.
	00 \$389.00	\$0.
0001 0240 6161005 CONSTRUCTION SIGNS 416.00 0.00 416.00 SQFT 416	00 \$1,416.00	\$0.
	00 \$10.00	\$4,160.
0001 0250 6161008 ADVANCED WARNING RAIL SYSTEM 12.00 0.00 12.00 EA 12	00 \$55.60	\$667.
0001 0260 6161025 CHANNELIZER (TRIM LINE) 17.00 0.00 17.00 EA 300	00 \$24.40	\$732.
0001 0270 6161030 TYPE III MOVEABLE BARRICADE 10.00 0.00 10.00 EA 6	00 \$172.20	\$1,033.
0001 0280 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 2.00 0.00 2.00 EA 2.00	00 \$3,555.00	\$7,110.
0001 0290 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 500.00 0.00 500.00 LF 500.00	00 \$63.60	\$31,800.
0001 0295 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 75.00 0.00 75.00 LF 75.00 LF	00 \$85.70	\$6,427.
0001 0300 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 250.00 0.00 250.00 LF 250.00	00 \$16.70	\$4,175.
0001 0310 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.0	75 \$41,055.00	\$30,791.
0001 0320 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 4.00 EA 00	\$600.00	\$0.
0001 0330 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 24.00 0.00 24.00 LF 0.00 VHITE	00 \$51.10	\$0.
0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1,586.00 0.00 1,586.00 LF 0.0	00 \$4.15	\$0.
0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 781.00 0.00 781.00 LF 0.00 MARKING PAINT, TYPE P BEADS	00 \$4.15	\$0.
	00 \$20.20	\$0.
0001 0370 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 532.00 0.00 532.00 SQYD 11000	70 \$3.30	\$365.
0001 0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00	50 \$12,220.00	\$6,110.
0001 0390 7250424 24 IN. PIPE GROUP C 113.00 0.00 113.00 LF 113.00	00 \$84.50	\$9,548.
0001 0400 7250436 36 IN. PIPE GROUP C 18.00 0.00 18.00 LF 18.00	00 \$128.90	\$2,320.
0001 0410 7320824A 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END 2.00 0.00 2.00 EA 0.00		\$0.



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

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-H11	JSE0089	0001	0420	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,475.00	\$0.00
		0001	0430	7329902	MISC.PIPE MOUNTED BACK FLOW GATE FOR 24" PIPE	2.00	0.00	2.00	EA	1.00	\$2,110.00	\$2,110.00
		0001	0440	8059901	MISC.SEEDING (COOL SEASON) & MULCHING (LUMP SUM)	1.00	0.00	1.00	LS	0.40	\$8,720.00	\$3,488.00
		0001	0450	8061005	ROCK DITCH CHECK	100.00	80.00	180.00	LF	180.00	\$25.60	\$4,608.00
		0001	0460	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	1.00	\$5.60	\$5.60
		0001	0470	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$7,220.00	\$0.00
		0001	0480	8061019	SILT FENCE	882.00	0.00	882.00	LF	650.00	\$5.00	\$3,250.00
		0030	0490	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0040	0500	9031270A	2 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$33.35	\$0.00
		0040	0510	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$222.00	\$0.00
		0040	0520	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	17.00	0.00	17.00	EA	0.00	\$500.00	\$0.00
		0040	0530	9035004A	SH-FLAT SHEET	135.00	0.00	135.00	SQFT	0.00	\$35.60	\$0.00
		0070	0540	2063300	CLASS 4 EXCAVATION	925.00	0.00	925.00	CUYD	490.00	\$22.20	\$10,878.00
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0560	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0570	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	400.10	0.00	400.10	CUYD	161.00	\$1,041.60	\$167,697.60
		0070	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	55,530.00	0.00	55,530.00	LB	13,665.00	\$0.75	\$10,248.75
		0001	5001	2039901	MISC.Lump Sum to construct and remove bypass	0.00	1.00	1.00	LS	0.20	\$76,679.84	\$15,335.97
		0001	5002	7250424	24 IN. PIPE GROUP C	0.00	160.00	160.00	LF	80.00	\$152.39	\$12,191.20
	Project JS	6E0089 - To	otal Value	Posted to D	ate as of Report Generated Date							\$500,449.62
240419-H11 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$500,449.62



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

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

Project: JSE0089

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0540	2063300	CLASS 4 EXCAVATION	12/13/24	12/16/24	245.00	CUYD	Partial Payment for excavation for construction of Stage 2 box culvert. Remainder of pay will be posted once survey calculations are complete.					
0550	2065500	TEMPORARY SHORING	12/13/24	12/16/24	0.55	LS	Shoring installed for Stage 2 box culvert					
0560	2069901	MISC.	12/13/24	12/16/24	0.50	LS	50% pay for dewatering for stage 2 box culvert.					

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



Line Item Adjustments by Estimate

Contract ID: 240419-H11

ect			1										
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
089	0260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	10	Nov 4, 2024	SYSTEM	(\$317.20)					
				Overrun - T	otal			(\$317.20)					
			Overrun - T	otal				(\$317.20)					
	0260 -	Total						(\$317.20)					
	0370	PERMANENT	Material		3	Jul 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment				
	0370	EROSION CONTROL GEOTEXTILE	Material		3	2024	STOTEM	\$277.20	Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		GEOTEXTILE			3	Jul 16, 2024	SYSTEM	(\$277.20)					
					4	Aug 1, 2024	SYSTEM	\$277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 1, 2024	SYSTEM	(\$277.20)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0370 -	Total						\$0.00					
	0390	390 24 IN. PIPE Materia CULVERT GROUP C	Material		4	Aug 1, 2024	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jacksc3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
							4	Aug 1, 2024	SYSTEM	(\$2,704.00)			
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0390 -	Total						\$0.00					
	0400	0400 36 IN. PIPE CULVERT GROUP C	Material		4	Aug 1, 2024	SYSTEM	\$2,320.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jacksc3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
									4	Aug 1, 2024	SYSTEM	(\$2,320.20)	
									5	Aug 15, 2024	SYSTEM	\$2,320.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					5	Aug 15, 2024	SYSTEM	(\$2,320.20)					
				- Total				\$0.00					
			Material - To					\$0.00 \$0.00					
	0400 -	Total	Material - To										
	0400 - 0450	Total ROCK DITCH CHECK			4	Aug 1, 2024	SYSTEM	\$0.00					
I		ROCK DITCH		otal	4		SYSTEM	\$0.00 \$0.00					
		ROCK DITCH		otal	8	2024 Sep 30,		\$0.00 \$0.00 (\$1,075.20)	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, '				
I		ROCK DITCH		otal Overrun Overrun - T	8	2024 Sep 30,		\$0.00 \$0.00 (\$1,075.20) \$1,075.20	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, '				
	0450	ROCK DITCH CHECK	Overrun	otal Overrun Overrun - T	8	2024 Sep 30,		\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000,				
		ROCK DITCH CHECK	Overrun	otal Overrun Overrun - T	8	2024 Sep 30,		\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment				
	0450	ROCK DITCH CHECK Total TEMPORARY	Overrun Overrun - T	otal Overrun Overrun - T	8 otal	2024 Sep 30, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment				
	0450	ROCK DITCH CHECK	Overrun Overrun - T	otal Overrun Overrun - T otal	8 otal 10	2024 Sep 30, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$18,000.00 (\$18,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Paymen				
	0450	ROCK DITCH CHECK	Overrun Overrun - T Material	otal Overrun Overrun - T otal	8 otal 10	2024 Sep 30, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment				
	0450 - 0450 - 0490	ROCK DITCH CHECK	Overrun Overrun - T	otal Overrun Overrun - T otal	8 otal 10	2024 Sep 30, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment				
	0450	ROCK DITCH CHECK	Overrun Overrun - T Material	otal Overrun Overrun - T otal	8 otal 10	2024 Sep 30, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment				
	0450 - 0450 - 0490	ROCK DITCH CHECK	Overrun Overrun - T Material	otal Overrun Overrun - T otal	8 otal 10	2024 Sep 30, 2024 Nov 4, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$1,075.20) \$1,075.20 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',25.60000 - 25.60000, applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment				



Line Item Adjustments by Estimate

Contract ID: 240419-H11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0089	0580	CLASS B-1 CONCRETE (CULVERTS-	Material		8	Sep 30, 2024	SYSTEM	\$110,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		BRIDGE)						8	Sep 30, 2024	SYSTEM	(\$110,409.60)	
				- Total				\$0.00				
			Material - To	otal				\$0.00				
0580 - Total								\$0.00				
JSE0089 -	JSE0089 - Total											
Overall -	Total							(\$317.20)				



There are no contract adjustments to display for this contract.