

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 2	Contract ID 240517-B02 Pay Period Start February 2, 2025 Original Contract Amount Prime Contractor Emery Sapp & Sons, Inc. Pay Period End February 15, 2025 Original Contract Amount Current Contract Amount	t \$0.00
Approval Date		By User

By User			Approval Date				
suttoc2	ed Draft) at the Project Office Level by	Generated and Approved (and should	February 18, 2025				
lincom	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2025	June 30, 2025		0.00%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2							
		This Estimate	Previous	To Date			
240517-B02							
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00			
	Gross Item Adjustments	\$526,827.60	\$12,430.00	\$539,257.60			
	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			
	•		\$12,430.00	\$539,257.60			
Contract Total Pag	yable This Estimate:	\$526,827.60					

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0183	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,000.00
	0380	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$513,847.60
	0420	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$980.00
Total								\$526,827.60

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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JNE0183	FAF 6-3(15)	Bridge superstructure replacement	6	MARION	over Route 24/61 near T	aylor	
Γotals by J	Job Numbe	ers					
JNE0183		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$526,827.60 \$526,827.60	Previous \$0.00 \$12,430.00 \$12,430.00	To Date \$0.00 \$539,257.60 \$539,257.60
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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 0020 2153000 SHA	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0001 0030 3040143 TYFE 0001 0040 5021108 COI 0001 0050 5041000 COI 0001 0060 6113020 FUE 0001 0070 6113040 PLA 0001 0090 6122020 REFE 0001 0100 6122030 IMP 0001 0100 6122030 IMP 0001 0100 6161098A IMP REFE 0001 0130 6161098A IMP REFE 0001 0140 6175010A REFE 0001 0150 6181000 MOI 0001 0150 6181000 MOI 0160 6205901A AIM AI	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,605.00	\$0.00
0001 0040 5021108 COI 0001 0050 5041000 COI 0001 0060 6113020 FUE 0001 0070 6113040 PLA 0001 0080 6122017 IMP 0001 0090 6122020 REF 0001 0100 6122030 IMP 0001 0110 6161098A CH/INTI 0001 0120 6169901 MIS 0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0160 6205901A 4 IM MAI 0001 0170 6205902A 6 IM 0001 0180 6240103A PEF 0001 0200 8025006 MUI 0001 0200 8025006 MUI 0001 0200 8025006 MUI 0001 0200 8061016 SEE 0001 0220 8061016 SEE 0001 0220 8061016 SEE 0001 0220 8061018 MGI 0010 0240 6061080 MGI 0010 0250 6061080 MGI 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$2,000.00	\$0.00
0001 0050 5041000 COI 0001 0060 6113020 FUR 0001 0070 6113040 PLA 0001 0080 6122017 IMP 0001 0090 6122020 REF 0001 0100 6122030 IMP 0001 0100 6122030 IMP 0001 0110 6161098A INT 0001 0120 6169901 MIS 0001 0130 6173600D TEN RET 0001 0140 6175010A REL 0001 0140 6175010A REL 0001 0150 6181000 MO 0001 0160 6205901A 4.IN 0001 0160 6205901A 4.IN 0001 0160 6205901A 4.IN 0001 0170 6205901A 4.IN 0001 0180 6240103A PEF 0001 0190 </td <td>TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)</td> <td>324.00</td> <td>0.00</td> <td>324.00</td> <td>SQYD</td> <td>0.00</td> <td>\$12.75</td> <td>\$0.00</td>	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	324.00	0.00	324.00	SQYD	0.00	\$12.75	\$0.00
0001 0060 6113020 FUF 0001 0070 6113040 PLA 0001 0080 6122017 IMP 0001 0090 6122020 REF 0001 0110 6161098A IMP 0001 0110 6161098A CH/INTRET 0001 0120 6169901 MIS 0001 0140 6173600D TEN 0001 0140 6175010A REL 0001 0150 6181000 MO 0001 0160 6205901A All 0001 0170 6205901A All 0001 0170 6205901A All 0001 0170 6205901A All 0001 0250	CONCRETE PAVEMENT (8 IN. NON-REINF)	323.30	0.00	323.30	SQYD	0.00	\$105.00	\$0.00
0001 0070 6113040 PLA 0001 0080 6122017 IMP 0001 0090 6122020 REF 0001 0110 6122030 IMP 0001 0110 6161098A CH/INTRET 0001 0120 6169901 MIS 0001 0130 6173600D TER 0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0160 6205901A AIN 0001 0170 6205901A AIN 0001 0170 6205901A AIN 0001 0170 6205901A AIN 0001 0290 8025006 MUI 0001 0290	CONCRETE APPROACH PAVEMENT	133.40	0.00	133.40	SQYD	0.00	\$195.00	\$0.00
0001 0080 6122017 IMP 0001 0090 6122020 REF 0001 0110 6161098A CHA INTI RET 0001 0110 6161098A CHA INTI RET 0001 0130 6173600D TEN RET 0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0160 6205901A AIN MAI 0001 0170 6205902A 61N PAII 0001 0180 6240103A PEF 0001 0210 8025006 MUI 0001 0210 8025006 MUI 0001 0220 8061016 SEE 0001 0220 8061016 SEE 0001 0220 8061016 SEE 0001 0220 6061060 MG 0010 0220 6063014 TYF 0070 0280 2024043 REN 0070 0300 5031010A BRI 0070 0300 5031010A BRI 0070 0330 7034212 SLA 0070 0330 7034212 SLA 0070 0330 7034219A TYF 0070 0330 7034219A TYF 0070 0330 7034219A TYF 0070 0360 7040101 SUE 0070 0360 7040101 SUE 0070 0360 7040101 SUE 0070 0360 7040102 SUE 0070 0360 7110000 REI 0070 0390 7125365A INTI 0070 0390 7125365A INTI 0070 0400 7125370A FINI 0070 0400 7125370A	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	0.00	\$37.00	\$0.00
0001 0090 6122020 REF 0001 0100 6122030 IMP 0001 0110 6161098A CH/INTI 0001 0120 6169901 MIS 0001 0130 6173600D TER 0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0150 6181000 MOI 0001 0160 6205901A Al IN 0001 0170 6205902A 6 IN 0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEC 0001 0220 8061016 MG 0010 0240 6061060 MG 0010 0250 6061060 MG 0010 0270 606301	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	0.00	\$37.00	\$0.00
0001 0100 6122030 IMP	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,625.00	\$0.00
0001	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$105.00	\$0.00
NATE	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
0001 0130 6173600D TENERED 0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0160 6205901A 4 MA 0001 0170 6205902A 6 INP 0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEI 0001 0230 8061019 SIL- 0010 0240 6061060 MG: 0010 0250 6061060 MG: 0010 0260 6061080 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0300 5031010A BRII 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 FAE 0070 0390 7125365A INTI	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	0.00	\$3,150.00	\$0.00
0001 0140 6175010A REL 0001 0150 6181000 MOI 0001 0160 6205901A 4IN 0001 0170 6205902A 6IN PAII 0001 0180 6240103A PEF 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEE 0001 0230 8061019 SIL 0010 0240 6061060 MG 0010 0250 6061080 MG 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0300 5031010A BRII 0070 0300 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7125370A FINI	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
0001 0150 6181000 MOI 0001 0160 6205901A 4IN 0001 0170 6205902A 6INI 0001 0180 6240103A PER 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEC 0001 0230 8061019 SIL 0010 0240 6061060 MG: 0010 0250 6061060 MG: 0010 0250 6061080 MG: 0010 0260 6061080 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 FAE 0070 0390 7125365A INTI	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	364.00	0.00	364.00	LF	0.00	\$30.00	\$0.00
0001 0160 6205901A 4 INA 0001 0170 6205902A 6 INP 0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEC 0001 0230 8061019 SIL- 0010 0250 6061060 MG: 0010 0250 6061060 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0300 5031010A BRII 0070 0300 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 GRE 0070 0390 7125365A INTI	RELOCATING TEMPORARY TRAFFIC BARRIER	284.00	0.00	284.00	LF	0.00	\$10.50	\$0.00
0001 0170 6205902A 6 IN PAIL 0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEE 0001 0230 8061019 SIL ⁻¹ 0010 0240 6061060 MG: 0010 0250 6061069 MG: 0010 0260 6061080 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0290 2169901 MIS 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 FAE 0070 0390 7125365A INTI	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00
0001 0170 6205902A 6 IN PAII 0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEE 0001 0230 8061019 SIL* 0010 0240 6061060 MG 0010 0250 6061069 MG (RE 0010 0260 6061080 MG 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0300 5031010A BRI 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 <td>4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS</td> <td>770.00</td> <td>0.00</td> <td>770.00</td> <td>LF</td> <td>0.00</td> <td>\$1.05</td> <td>\$0.00</td>	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	0.00	770.00	LF	0.00	\$1.05	\$0.00
0001 0180 6240103A PEF 0001 0190 6274000 COI 0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEC 0001 0230 8061019 SIL* 0010 0240 6061060 MG 0010 0250 6061069 MG 0010 0250 6061080 MG 0070 0260 6063014 TYF 0070 0280 2024043 REN 0070 0290 2169901 MIS 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0380 7121121	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	0.00	770.00	LF	0.00	\$1.60	\$0.00
0001 0200 8025006 MUI 0001 0210 8051000A SEE 0001 0220 8061016 SEC 0001 0230 8061019 SIL- 0010 0240 6061060 MG: 0010 0250 6061060 MG: 0010 0260 6061080 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 GAE 0070 0390 7125370A FINI	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	0.00	\$3.70	\$0.00
0001 0210 8051000A SEE 0001 0220 8061016 SEE 0001 0230 8061019 SIL1 0010 0240 6061060 MG 0010 0250 6061069 MG (RE 0010 0260 6061080 MG 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0300 5031010A BRI 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0390 7125365A INTI 0070	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
0001 0220 8061016 SEE 0001 0230 8061019 SIL* 0010 0240 6061060 MG 0010 0250 6061069 MG 0010 0260 6061080 MG 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0290 2169901 MIS 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0360 7101000 REI 0070 0380 7121121 GR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$10,500.00	\$0.00
0001 0230 8061019 SIL* 0010 0240 6061060 MG: 0010 0250 6061069 MG: 0010 0260 6061080 MG: 0010 0270 6063014 TYF 0070 0280 2024043 REN 0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7040102 SUE 0070 0360 701000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$10,500.00	\$0.00
0010 0240 6061060 MG 0010 0250 6061069 MG 0010 0260 6061080 MG 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$64.00	\$0.00
0010 0250 6061069 (RE 0010 0260 6061080 MG: (RE 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0360 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0390 7125365A INTI	SILT FENCE	946.00	0.00	946.00	LF	0.00	\$3.15	\$0.00
0010 0260 6061080 MGs 0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 GRR 0070 0390 7125370A FINI	MGS GUARDRAIL	375.00	0.00	375.00	LF	0.00	\$30.50	\$0.00
0010 0270 6063014 TYF 0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,675.00	\$0.00
0070 0280 2024043 REM 0070 0290 2169901 MIS 0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 GR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,575.00	\$0.00
0070 0290 2169901 MIS 0070 0300 5031010A BRI 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,675.00	\$0.00
0070 0300 5031010A BRII 0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REII 0070 0370 7110200 PRC (EP) 0070 0380 7121121 FAE 0070 0390 7125365A INTII 0070 0400 7125370A FINI	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	0.00	\$315.00	\$0.00
0070 0310 7032003 CLA 0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP- 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
0070 0320 7034212 SLA 0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 GR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$280.00	\$0.00
0070 0330 7034219A TYF 0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 FAE 0070 0390 7125365A INTI 0070 0400 7125370A FINI	CLASS B CONCRETE (SUBSTRUCTURE)	27.90	0.00	27.90	CUYD	0.00	\$2,550.00	\$0.00
0070 0340 7040101 SUE 0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 (PR 0070 0380 7121121 FAE GIR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	SLAB ON STEEL	1,164.00	0.00	1,164.00	SQYD	0.00	\$395.00	\$0.00
0070 0350 7040102 SUE 0070 0360 7101000 REI 0070 0370 7110200 PRC (EP 0070 0380 7121121 GR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	TYPE D BARRIER	539.00	0.00	539.00	LF	0.00	\$132.00	\$0.00
0070 0360 7101000 REI 0070 0370 7110200 PRC (EP) 0070 0380 7121121 GR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	0.00	\$160.00	\$0.00
0070 0370 7110200 PRC (EP 0070 0380 7121121 FAE GIR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	SUBSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	0.00	\$155.00	\$0.00
0070 0380 7121121 FAE GIR 0070 0390 7125365A INTI 0070 0400 7125370A FINI	REINFORCING STEEL (EPOXY COATED)	5,680.00	0.00	5,680.00	LB	0.00	\$2.10	\$0.00
0070 0390 7125365A INTI 0070 0400 7125370A FINI	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
0070 0400 7125370A FINI	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	254,380.00	0.00	254,380.00	LB	0.00	\$2.57	\$0.00
	INTERMEDIATE FIELD COAT (SYSTEM G)	10,200.00	0.00	10,200.00	SQFT	0.00	\$4.05	\$0.00
0070 0410 7161002 LAM	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.65	\$0.00
	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	0.00	\$290.00	\$0.00
0070 0420 7162000 LAN	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$2,150.00	\$0.00
Project JNE0183 - Total Value Posted to Date at 240517-B02 Overall - Total Value Posted to Date as of Report Ge								\$0.00 \$0.00

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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.

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0183	0110	CMS W/O COMMUNICATION INTERFACE.	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONT F/	STIVII	- Total				\$12,000.00	
			Construction	Stockpile S1	ГМI - Total			\$12,000.00	
	0110 -	Total						\$12,000.00	
	0380	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$513,847.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIR)A709	STIVII	- Total				\$513,847.60	
			Construction	Stockpile S1	ГМI - Total			\$513,847.60	
	0380 -	Total						\$513,847.60	
	0410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$4,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,970.00	
			Construction Stockpile STMI - Total					\$4,970.00	
	0410 -	Total						\$4,970.00	
	0420	0 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$7,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		2	Feb 18, 2025	SYSTEM	\$980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,440.00	
			Construction Stockpile STMI - Total					\$8,440.00	
	0420 -	Total						\$8,440.00	
JNE0183 -	Total							\$539,257.60	
Overall - 7	Γotal					\$539,257.60			

MoDOT

Contract Adjustments for Contract - 240517-B02

There are no contract adjustments to display for this contract.

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