

Pay Estimate Created Date: April 18, 2025

Progress 5	Estimate Number	Contract ID Prime Contractor)7-C01 son-Radmacher 、	Joint Venture,	Pay Period Start Pay Period End	March 16, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$215,000,000.00 \$36,631.00 \$215,036,631.00
Approval Date									By User
April 18, 2025			Ge	enerated and App	proved (and s	hould be consid	ered Draft) at th	e Project Office Level by	pflumj1
April 18, 2025			Review	ved and Approve	d (and should	be considered	Draft) at the Re	sident Engineer Level by	pflumj1
April 18, 2025	pril 18, 2025 Reviewed and Approved at the Central Office Controllers Office Leve								
Original Comp	letion Date	e Curre	nt Comp	oletion Date	Actual C	ompletion Date	e % o	f Current Contract Amo	unt Complete
May 1, 2	2028		May 1, 2028					12.70%	
	Cor	ntract Informati	onal Dat	tes		Mile	stones		
Date Descripti	on Ori	ginal Completio	on Date	Current Comp	letion Date	No Milestones	Exist for Contra	ct	
Acceptance Date									
Awarded Date	Aug	gust 7, 2024		August 7, 2024					
Letting Date	Aug	gust 7, 2024		August 7, 2024					
Notice to Proceed	Date								
Open to Traffic Da	ate								
Work Began Date									

Contract Total Pa	y For Estimate No. 5				
		This Estimate	Previous	To Date	
240807-C01					
	Total Posted Items Pay	\$2,206,993.00	\$25,112,914.00	\$27,319,907.00	
	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	
			<mark>\$25,112,914.00</mark>	\$27,319,907.00	
Contract Total Pa	yable This Estimate:	\$2,206,993.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I1486D	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	534,275	\$534,275.00
	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	8,259	\$8,259.00
	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	9,728	\$9,728.0
	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS DOL		\$1.000	275,880	\$275,880.0
	0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	69,143	\$69,143.0
	0800	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	21,371	\$21,371.0
	0090	10199DB1	1 DESIGN BUILD - GENERAL CONDITIONS		\$1.000	1,186	\$1,186.0
	0110	10199DB1	99DB1 DESIGN BUILD - GENERAL CONDITIONS		\$1.000	1,097,583	\$1,097,583.0
	0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	55,056	\$55,056.0
	0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	3,417	\$3,417.0
	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	900	\$900.0
	0870	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	91,503	\$91,503.0
	0890	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	16,713	\$16,713.0
	1020	10199DB	DESIGN BUILD - GENERAL CONDITIONS	LS	\$1.000	21,979	\$21,979.0
Project J4I1486	D - Total						\$2,206,993.0
Overall - Total							\$2,206,993.0



Pay Estimate Created Date: April 18, 2025

	Progress Estimate Number 5	Contract ID Prime Contractor	240807-C01 Clarkson-Radmacher Joint Venture, LLC	Pay Period Start Pay Period End	March 16, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$215,000,000.00 \$36,631.00 \$215,036,631.00
Contract Adjustments This Estimate							

Line Item Adjustments This Estimate

No Data Available



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

Contract Project Information

No Data Available

Totals by Job Numbers

J4I1486D		This Estimate	Previous	To Date
	Posted Item Pay	\$2,206,993.00	\$25,112,914.00	\$27,319,907.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,206,993.00	\$25,112,914.00	\$27,319,907.00
	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



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

Total Paid / All Items / All Estimates (Including this Estimate)

	uantities a	and Value	alues are based on Report Generated date and can differ from the posted amount at the time the Estimate was Ge		ate was Gene	erated.						
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)
240807-C01	J4I1486D	01	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	26,713,771.00	0.00	26,713,771.00	DOL	3,205,652.00	\$1.00	\$3,205,652.00
		01	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	412,938.00	0.00	412,938.00	DOL	49,553.00	\$1.00	\$49,553.00
		01	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	486,393.00	0.00	486,393.00	DOL	58,367.00	\$1.00	\$58,367.00
			0040	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	200,000.00	0.00	200,000.00	DOL	8,000.00	\$1.00	\$8,000.00
		01	0050	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	12,960,000.00	0.00	12,960,000.00	DOL	9,960,000.00	\$1.00	\$9,960,000.00
		01	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5,098,506.00	0.00	5,098,506.00	DOL	3,255,454.00	\$1.00	\$3,255,454.00
		02	0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	3,457,167.00	0.00	3,457,167.00	DOL	414,860.00	\$1.00	\$414,860.00
		02	0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	1,068,513.00	0.00	1,068,513.00	DOL	128,222.00	\$1.00	\$128,222.00
		02	0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	59,317.00	0.00	59,317.00	DOL	7,118.00	\$1.00	\$7,118.00
		03	0100	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	123,507.00	0.00	123,507.00	DOL	123,507.00	\$1.00	\$123,507.00
		03	0110	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	16,153,248.00	0.00	16,153,248.00	DOL	9,364,975.00	\$1.00	\$9,364,975.00
		03	0120	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	52,390.00	0.00	52,390.00	DOL	0.00	\$1.00	\$0.00
		03	0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	1,835,200.00	0.00	1,835,200.00	DOL	55,056.00	\$1.00	\$55,056.00
		03	0140	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	78,585.00	0.00	78,585.00	DOL	0.00	\$1.00	\$0.00
		04	0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	377,055.00	0.00	377,055.00	DOL	0.00	\$1.00	\$0.00
		04	0160	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	452,869.00	0.00	452,869.00	DOL	0.00	\$1.00	\$0.00
		04	0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	113,888.00	0.00	113,888.00	DOL	3,417.00	\$1.00	\$3,417.00
		04	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	155,225.00	0.00	155,225.00	DOL	0.00	\$1.00	\$0.00
		04		10199DB1	DESIGN BUILD - GENERAL CONDITIONS	30,000.00	0.00	30,000.00	DOL	900.00	\$1.00	\$900.00
		05 0200 10			DESIGN BUILD - GENERAL CONDITIONS	956,317.00	0.00	956,317.00	DOL	0.00	\$1.00	\$0.00
		05	0210	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	549,818.00	0.00	549,818.00	DOL	0.00	\$1.00	\$0.00
		05	0220	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	50,000.00	0.00	50,000.00	DOL	0.00	\$1.00	\$0.00
		05	0230	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	1.00	0.00	1.00	DOL	0.00	\$1.00	\$0.00
		05	0240	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	1,184,615.00	0.00	1,184,615.00	DOL	0.00	\$1.00	\$0.00
				10199DB1	DESIGN BUILD - GENERAL CONDITIONS	118,633.00	0.00	118,633.00	DOL	0.00	\$1.00	\$0.00
				10199DB1	DESIGN BUILD - GENERAL CONDITIONS	88,975.00	0.00	88,975.00	DOL	0.00	\$1.00	\$0.00
		06	0270	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	17,795.00	0.00	17,795.00	DOL	0.00	\$1.00	\$0.00
		07	0280	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	8,846,325.00	0.00	8,846,325.00	DOL	0.00	\$1.00	\$0.00
		08	0290	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	2,998,815.00	0.00	2,998,815.00	DOL	0.00	\$1.00	\$0.00
		08	0300	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	283,776.00	0.00	283,776.00	DOL	0.00	\$1.00	\$0.00
		09	0310	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	8,552,030.00	0.00	8,552,030.00	DOL	0.00	\$1.00	\$0.00
		10	0320	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	2,438,160.00	0.00	2,438,160.00	DOL	0.00	\$1.00	\$0.00
		10	0330	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	15,432,065.00	0.00	15,432,065.00	DOL	0.00	\$1.00	\$0.00
		10	0340	50199DB1	DESIGN BUILD - RIGID PAVEMENTS	3,010,546.00	0.00	3,010,546.00	DOL	0.00	\$1.00	\$0.00
		10	0350	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	2,365,722.00	0.00	2,365,722.00	DOL	0.00	\$1.00	\$0.00
		10	0360	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	616,407.00	0.00	616,407.00	DOL	0.00	\$1.00	\$0.00
		11	0370	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	12,161.00	0.00	12,161.00	DOL	0.00	\$1.00	\$0.00
		11	0380	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	3,462,198.00	0.00	3,462,198.00	DOL	0.00	\$1.00	\$0.00
		11	0390	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	1,322,385.00	0.00	1,322,385.00	DOL	0.00	\$1.00	\$0.00
		12	0400	70199DB1	DESIGN BUILD - STRUCTURES	258,335.00	0.00	258,335.00	DOL	0.00	\$1.00	\$0.00
		12	0410	70199DB1	DESIGN BUILD - STRUCTURES	258,335.00	0.00	258,335.00	DOL	0.00	\$1.00	\$0.00
		12	0420	70199DB1	DESIGN BUILD - STRUCTURES	122,145.00	0.00	122,145.00	DOL	0.00	\$1.00	\$0.00
		12	0430	70199DB1	DESIGN BUILD - STRUCTURES	122,145.00	0.00	122,145.00	DOL	0.00	\$1.00	\$0.00
		12	0440	70199DB1	DESIGN BUILD - STRUCTURES	127,699.00	0.00	127,699.00	DOL	0.00	\$1.00	\$0.00
		12	0450	70199DB1	DESIGN BUILD - STRUCTURES	127,699.00	0.00	127,699.00	DOL	0.00	\$1.00	\$0.00
		12	0460	70199DB1	DESIGN BUILD - STRUCTURES	22,120.00	0.00	22,120.00	DOL	0.00	\$1.00	\$0.00
		12	0470	70199DB1	DESIGN BUILD - STRUCTURES	76,048.00	0.00	76,048.00	DOL	0.00	\$1.00	\$0.00



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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo 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)	
240807-C01	J4I1486D	12	0480	70199DB1	DESIGN BUILD - STRUCTURES	2,097,243.00	0.00	2,097,243.00	DOL	0.00	\$1.00	\$0.00	
		12	0490	70199DB1	DESIGN BUILD - STRUCTURES	1,168,524.00	0.00	1,168,524.00	DOL	0.00	\$1.00	\$0.00	
		12	0500	70199DB1	DESIGN BUILD - STRUCTURES	1,812,006.00	0.00	1,812,006.00	DOL	0.00	\$1.00	\$0.00	
		12	0510	70199DB1	DESIGN BUILD - STRUCTURES	5,738,675.00	0.00	5,738,675.00	DOL	0.00	\$1.00	\$0.00	
		12	0520	70199DB1	DESIGN BUILD - STRUCTURES	3,607,735.00	0.00	3,607,735.00	DOL	0.00	\$1.00	\$0.00	
		12	0530	70199DB1	DESIGN BUILD - STRUCTURES	1,515,574.00	0.00	1,515,574.00	DOL	0.00	\$1.00	\$0.00	
		12	0540	70199DB1	DESIGN BUILD - STRUCTURES	5,254,132.00	0.00	5,254,132.00	DOL	0.00	\$1.00	\$0.00	
		12	0550	70199DB1	DESIGN BUILD - STRUCTURES	3,381,506.00	0.00	3,381,506.00	DOL	0.00	\$1.00	\$0.00	
		12	0560	70199DB1	DESIGN BUILD - STRUCTURES	2,171,319.00	0.00	2,171,319.00	DOL	0.00	\$1.00	\$0.00	
		12	0570	70199DB1	DESIGN BUILD - STRUCTURES	14,382,599.00	0.00	14,382,599.00	DOL	0.00	\$1.00	\$0.00	
		12	0580	70199DB1	DESIGN BUILD - STRUCTURES	14,224,641.00	0.00	14,224,641.00	DOL	0.00	\$1.00	\$0.00	
		12	0590	70199DB1	DESIGN BUILD - STRUCTURES	2,781,474.00	0.00	2,781,474.00	DOL	0.00	\$1.00	\$0.00	
		12	0600	70199DB1	DESIGN BUILD - STRUCTURES	4,958,639.00	0.00	4,958,639.00	DOL	0.00	\$1.00	\$0.00	
		12			70199DB1	DESIGN BUILD - STRUCTURES	2,491,349.00	0.00	2,491,349.00	DOL	0.00	\$1.00	\$0.00
		12	0620	70199DB1	DESIGN BUILD - STRUCTURES	1,187,807.00	0.00	1,187,807.00	DOL	0.00	\$1.00	\$0.00	
		12	0630	70199DB1	DESIGN BUILD - STRUCTURES	1,970,921.00	0.00	1,970,921.00	DOL	0.00	\$1.00	\$0.00	
		12	0640	70199DB1	DESIGN BUILD - STRUCTURES	3,678,542.00	0.00	3,678,542.00	DOL	0.00	\$1.00	\$0.00	
		12	0650	70199DB1	DESIGN BUILD - STRUCTURES	3,165,254.00	0.00	3,165,254.00	DOL	0.00	\$1.00	\$0.00	
		12 0660	0660	70199DB1	DESIGN BUILD - STRUCTURES	728,657.00	0.00	728,657.00	DOL	0.00	\$1.00	\$0.00	
		12	0670	70199DB1	DESIGN BUILD - STRUCTURES	753,826.00	0.00	753,826.00	DOL	0.00	\$1.00	\$0.00	
		12	0680	70199DB1	DESIGN BUILD - STRUCTURES	118,246.00	0.00	118,246.00	DOL	0.00	\$1.00	\$0.00	
		12	0690	70199DB1	DESIGN BUILD - STRUCTURES	129,231.00	0.00	129,231.00	DOL	0.00	\$1.00	\$0.00	
		13	0700	70199DB1	DESIGN BUILD - STRUCTURES	867,274.00	0.00	867,274.00	DOL	0.00	\$1.00	\$0.00	
		13	0710	70199DB1	DESIGN BUILD - STRUCTURES	658,810.00	0.00	658,810.00	DOL	0.00	\$1.00	\$0.00	
		13	0720	70199DB1	DESIGN BUILD - STRUCTURES	125,403.00	0.00	125,403.00	DOL	0.00	\$1.00	\$0.00	
		13	0730	70199DB1	DESIGN BUILD - STRUCTURES	463,706.00	0.00	463,706.00	DOL	0.00	\$1.00	\$0.00	
		13	0740	70199DB1	DESIGN BUILD - STRUCTURES	222,166.00	0.00	222,166.00	DOL	0.00	\$1.00	\$0.00	
		13	0750	70199DB1	DESIGN BUILD - STRUCTURES	452,954.00	0.00	452,954.00	DOL	0.00	\$1.00	\$0.00	
		13	0760	70199DB1	DESIGN BUILD - STRUCTURES	702,676.00	0.00	702,676.00	DOL	0.00	\$1.00	\$0.00	
		13	0770	70199DB1	DESIGN BUILD - STRUCTURES	587,698.00	0.00	587,698.00	DOL	0.00	\$1.00	\$0.00	
		13	0780	70199DB1	DESIGN BUILD - STRUCTURES	774,093.00	0.00	774,093.00	DOL	0.00	\$1.00	\$0.00	
		13	0790	70199DB1	DESIGN BUILD - STRUCTURES	331,877.00	0.00	331,877.00	DOL	0.00	\$1.00	\$0.00	
		13	0800	70199DB1	DESIGN BUILD - STRUCTURES	810,299.00	0.00	810,299.00	DOL	0.00	\$1.00	\$0.00	
		13	0810	70199DB1	DESIGN BUILD - STRUCTURES	695,503.00	0.00	695,503.00	DOL	0.00	\$1.00	\$0.00	
		13	0820	70199DB1	DESIGN BUILD - STRUCTURES	356,029.00	0.00	356,029.00	DOL	0.00	\$1.00	\$0.00	
		13	0830	70199DB1	DESIGN BUILD - STRUCTURES	449,843.00	0.00	449,843.00	DOL	0.00	\$1.00	\$0.00	
		13	0840	70199DB1	DESIGN BUILD - STRUCTURES	475,109.00	0.00	475,109.00	DOL	0.00	\$1.00	\$0.00	
		13	0850	70199DB1	DESIGN BUILD - STRUCTURES	492,483.00	0.00	492,483.00	DOL	0.00	\$1.00	\$0.00	
		13	0860	70199DB1	DESIGN BUILD - STRUCTURES	389,459.00	0.00	389,459.00	DOL	0.00	\$1.00	\$0.00	
		14	0870	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	3,050,092.00	0.00	3,050,092.00	DOL	427,013.00	\$1.00	\$427,013.00	
		15	0880	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	185,696.00	0.00	185,696.00	DOL	185,696.00	\$1.00	\$185,696.00	
		15	0890	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	185,696.00	0.00	185,696.00	DOL	50,138.00	\$1.00	\$50,138.00	
		15	0900	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	208,354.00	0.00	208,354.00	DOL	0.00	\$1.00	\$0.00	
		15	0910	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	185,696.00	0.00	185,696.00	DOL	0.00	\$1.00	\$0.00	
		15	0920	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	0.00	0.00	0.00	DOL	0.00	\$1.00	\$0.00	
		16	0930		DESIGN BUILD - INCIDENTAL CONSTRUCTION	569,000.00	0.00	569,000.00	DOL	0.00	\$1.00	\$0.00	
		16	0940		DESIGN BUILD - INCIDENTAL CONSTRUCTION	770,200.00	0.00	770,200.00	DOL	0.00	\$1.00	\$0.00	

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)	
240807-C01	J4I1486D	16	0950	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	50,361.00	0.00	50,361.00	DOL	0.00	\$1.00	\$0.00	
		16	0960	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	50,361.00	0.00	50,361.00	DOL	0.00	\$1.00	\$0.00	
		16	0970	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	55,420.00	0.00	55,420.00	DOL	0.00	\$1.00	\$0.00	
		16	0980	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	55,420.00	0.00	55,420.00	DOL	0.00	\$1.00	\$0.00	
		17	0990	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	100,000.00	0.00	100,000.00	DOL	0.00	\$1.00	\$0.00	
		17	1000	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	60,000.00	0.00	60,000.00	DOL	0.00	\$1.00	\$0.00	
		17	1010	80199DB1	DESIGN BUILD - ROADSIDE DEVELOPMENT	50,580.00	0.00	50,580.00	DOL	0.00	\$1.00	\$0.00	
		01	1020	10199DB	DESIGN BUILD - GENERAL CONDITIONS	0.00	36,631.00	36,631.00	LS	21,979.00	\$1.00	\$21,979.00	
	Project J4I1486D - Total Value Posted to Date as of Report Generated Date												
240807-C01 Ove	erall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$27,319,907.00	



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: J4I1486D

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	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	534,275.00	DOL		0				
0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	8,259.00	DOL		0				
0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	9,728.00	DOL		0				
0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	275,880.00	DOL		0				
0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	69,143.00	DOL		0				
0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	21,371.00	DOL		0				
0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	1,186.00	DOL		0				
0110	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	1,097,583.00	DOL		0				
0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	55,056.00	DOL		0				
0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	3,417.00	DOL		0				
0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	900.00	DOL		0				
0870	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	4/14/25	4/17/25	91,503.00	DOL		0				
0890	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	4/14/25	4/17/25	16,713.00	DOL		0				
1020	10199DB	DESIGN BUILD - GENERAL CONDITIONS	4/14/25	4/17/25	21,979.00	LS		0				

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

Revision 3/23/2023



Line Item Adjustments by Estimate

Contract ID: 240807-C01

No Data Available



There are no contract adjustments to display for this contract.