



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 19, 2025

Progress Estimate Number 6	Contract ID 240807-C01 Prime Contractor Clarkson-Radmacher Joint Venture, LLC	Pay Period Start April 16, 2025 Pay Period End May 15, 2025	Original Contract Amount \$215,000,000.00 Net Change Order Amount \$36,631.00 Current Contract Amount \$215,036,631.00
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Approval Date		By User
May 19, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	pflumj1
May 19, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pflumj1
May 20, 2025	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
May 1, 2028	May 1, 2028		15.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	August 7, 2024	August 7, 2024	
Letting Date	August 7, 2024	August 7, 2024	
Notice to Proceed Date			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
240807-C01	Total Posted Items Pay	\$6,901,040.00	\$27,319,907.00	\$34,220,947.00
	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
			\$27,319,907.00	\$34,220,947.00

Contract Total Payable This Estimate: \$6,901,040.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J411486D	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	534,276	\$534,276.00
	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	8,258	\$8,258.00
	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	9,728	\$9,728.00
	0050	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	3,000,000	\$3,000,000.00
	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	275,881	\$275,881.00
	0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	69,143	\$69,143.00
	0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	21,370	\$21,370.00
	0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	1,186	\$1,186.00
	0110	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	1,286,688	\$1,286,688.00
	0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	55,056	\$55,056.00
	0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	57,528	\$57,528.00
	0160	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	13,586	\$13,586.00
	0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	3,416	\$3,416.00
	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	900	\$900.00
	0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	120,058	\$120,058.00
	0240	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	DOL	\$1.000	450,203	\$450,203.00



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Progress Estimate Number 6		Contract ID Prime Contractor	240807-C01 Clarkson-Radmacher Joint Venture, LLC	Pay Period Start Pay Period End	April 16, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$215,000,000.00 \$36,631.00 \$215,036,631.00
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I1486D	0280	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	573,225	\$573,225.00
	0310	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	DOL	\$1.000	21,785	\$21,785.00
	0320	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	DOL	\$1.000	31,260	\$31,260.00
	0390	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	158,686	\$158,686.00
	0680	70199DB1	DESIGN BUILD - STRUCTURES	DOL	\$1.000	118,246	\$118,246.00
	0870	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	61,002	\$61,002.00
	0890	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	DOL	\$1.000	18,570	\$18,570.00
	1020	10199DB	DESIGN BUILD - GENERAL CONDITIONS	LS	\$1.000	10,989	\$10,989.00
Project J4I1486D - Total							\$6,901,040.00
Overall - Total							\$6,901,040.00
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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

Report Generated on May 21, 2025

Contract Project Information

No Data Available

Totals by Job Numbers

J411486D		This Estimate	Previous	To Date
	Posted Item Pay	\$6,901,040.00	\$27,319,907.00	\$34,220,947.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,901,040.00	\$27,319,907.00	\$34,220,947.00
	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



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

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 21, 2025

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	J411486D	01	0010	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	26,713,771.00	0.00	26,713,771.00	DOL	3,739,928.00	\$1.00	\$3,739,928.00
		01	0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	412,938.00	0.00	412,938.00	DOL	57,811.00	\$1.00	\$57,811.00
		01	0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	486,393.00	0.00	486,393.00	DOL	68,095.00	\$1.00	\$68,095.00
		01	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	12,960,000.00	\$1.00	\$12,960,000.00
		01	0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5,098,506.00	0.00	5,098,506.00	DOL	3,531,335.00	\$1.00	\$3,531,335.00
		02	0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	3,457,167.00	0.00	3,457,167.00	DOL	484,003.00	\$1.00	\$484,003.00
		02	0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	1,068,513.00	0.00	1,068,513.00	DOL	149,592.00	\$1.00	\$149,592.00
		02	0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	59,317.00	0.00	59,317.00	DOL	8,304.00	\$1.00	\$8,304.00
		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	10,651,663.00	\$1.00	\$10,651,663.00
		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	110,112.00	\$1.00	\$110,112.00
		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	57,528.00	\$1.00	\$57,528.00
		04	0160	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	452,869.00	0.00	452,869.00	DOL	13,586.00	\$1.00	\$13,586.00
		04	0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	113,888.00	0.00	113,888.00	DOL	6,833.00	\$1.00	\$6,833.00
		04	0180	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	155,225.00	0.00	155,225.00	DOL	0.00	\$1.00	\$0.00
		04	0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	30,000.00	0.00	30,000.00	DOL	1,800.00	\$1.00	\$1,800.00
		05	0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	956,317.00	0.00	956,317.00	DOL	120,058.00	\$1.00	\$120,058.00
		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	450,203.00	\$1.00	\$450,203.00
		06	0250	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	118,633.00	0.00	118,633.00	DOL	0.00	\$1.00	\$0.00
		06	0260	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	573,225.00	\$1.00	\$573,225.00
		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	21,785.00	\$1.00	\$21,785.00
		10	0320	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	2,438,160.00	0.00	2,438,160.00	DOL	31,260.00	\$1.00	\$31,260.00
		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	158,686.00	\$1.00	\$158,686.00
		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

Report Generated on May 21, 2025

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	J411486D	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	0610	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	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	118,246.00	\$1.00	\$118,246.00
		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	488,015.00	\$1.00	\$488,015.00
		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	68,708.00	\$1.00	\$68,708.00
		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	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	569,000.00	0.00	569,000.00	DOL	0.00	\$1.00	\$0.00
		16	0940	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	770,200.00	0.00	770,200.00	DOL	0.00	\$1.00	\$0.00



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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	J411486D	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	32,968.00	\$1.00	\$32,968.00
Project J411486D - Total Value Posted to Date as of Report Generated Date												\$34,220,947.00
240807-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$34,220,947.00



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

Report Generated on May 21, 2025

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

Project: J411486D

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	5/15/25	5/19/25	534,276.00	DOL		0				
0020	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	8,258.00	DOL		0				
0030	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	9,728.00	DOL		0				
0050	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	3,000,000.00	DOL		0				
0060	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	275,881.00	DOL		0				
0070	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	69,143.00	DOL		0				
0080	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	21,370.00	DOL		0				
0090	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	1,186.00	DOL		0				
0110	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	1,286,688.00	DOL		0				
0130	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	55,056.00	DOL		0				
0150	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	57,528.00	DOL		0				
0160	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	13,586.00	DOL		0				
0170	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	3,416.00	DOL		0				
0190	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	900.00	DOL		0				
0200	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	120,058.00	DOL		0				
0240	10199DB1	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	450,203.00	DOL		0				
0280	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/15/25	5/19/25	573,225.00	DOL		0				
0310	60199DB1	DESIGN BUILD - INCIDENTAL CONSTRUCTION	5/15/25	5/19/25	21,785.00	DOL		0				
0320	20199DB1	DESIGN BUILD - GRADING AND REMOVALS	5/15/25	5/19/25	31,260.00	DOL		0				
0390	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/15/25	5/19/25	158,686.00	DOL		0				
0680	70199DB1	DESIGN BUILD - STRUCTURES	5/15/25	5/19/25	118,246.00	DOL		0				
0870	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/15/25	5/19/25	61,002.00	DOL		0				
0890	90199DB1	DESIGN BUILD - TRAFFIC CONTROL	5/15/25	5/19/25	18,570.00	DOL		0				
1020	10199DB	DESIGN BUILD - GENERAL CONDITIONS	5/15/25	5/19/25	10,989.00	LS		0				

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240807-C01

No Data Available



Contract Adjustments for Contract - 240807-C01

There are no contract adjustments to display for this contract.