



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

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number <b>1</b>	Contract ID	250117-C01	Pay Period Start	See NTP Date	Original Contract Amount	\$6,970,038.23
	Prime Contractor	Clarkson Construction Company	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,970,038.23

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kenne2
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 5, 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
November 1, 2025	November 1, 2025		2.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

250117-C01		This Estimate	Previous	To Date
	Total Posted Items Pay	\$173,825.15	\$0.00	\$173,825.15
	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
<b>Contract Total Payable This Estimate:</b>		<b>\$173,825.15</b>		\$173,825.15

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3496	0210	6181000	MOBILIZATION	LS	\$257,319.720	0.187	\$48,118.79
<b>Project J4S3496 - Total</b>							<b>\$48,118.79</b>
J4S3497	0800	6181000	MOBILIZATION	LS	\$257,319.720	0.167	\$42,972.39
<b>Project J4S3497 - Total</b>							<b>\$42,972.39</b>
J4S3498	1350	6181000	MOBILIZATION	LS	\$343,294.480	0.241	\$82,733.97
<b>Project J4S3498 - Total</b>							<b>\$82,733.97</b>
<b>Overall - Total</b>							<b>\$173,825.15</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3496	FAF 9-1(22)	2 Bridge deck replacement	9	CLAY	over NW Briarcliff Parkway in Riverside
J4S3497	FAS S303(59)	2 Bridge deck replacement	9	PLATTE	over Riverway Blvd in Riverside
J4S3498	FAS S303(60)	2 Bridge deck replacement	9	PLATTE	over Line Creek in Riverside

Totals by Job Numbers				
J4S3496		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$48,118.79	\$0.00	\$48,118.79
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$48,118.79</b>	<b>\$0.00</b>	<b>\$48,118.79</b>
	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
J4S3497		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$42,972.39	\$0.00	\$42,972.39
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$42,972.39</b>	<b>\$0.00</b>	<b>\$42,972.39</b>
	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
J4S3498		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$82,733.97	\$0.00	\$82,733.97
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$82,733.97</b>	<b>\$0.00</b>	<b>\$82,733.97</b>
	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 6, 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 6, 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)
250117-C01	J4S3496	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$39,926.14	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.40	0.00	1.40	STA	0.00	\$4,044.19	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,887.28	\$0.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$2,513.68	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	335.00	0.00	335.00	SQYD	0.00	\$28.23	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	75.00	0.00	75.00	SQYD	0.00	\$49.92	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	261.10	0.00	261.10	SQYD	0.00	\$110.45	\$0.00
		0001	0090	5041000	CONCRETE APPROACH PAVEMENT	253.20	0.00	253.20	SQYD	0.00	\$154.39	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	0.00	\$84.26	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	1,296.00	0.00	1,296.00	CUYD	0.00	\$22.24	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	3,120.00	0.00	3,120.00	SQFT	0.00	\$6.54	\$0.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.25	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	306.00	0.00	306.00	EA	0.00	\$17.09	\$0.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	104.00	0.00	104.00	EA	0.00	\$145.79	\$0.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	0.00	\$75.41	\$0.00
		0001	0170	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	0.00	\$1,759.58	\$0.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	0.00	\$65.36	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	0.00	\$3,016.42	\$0.00
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$55.30	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.19	\$257,319.72	\$48,118.79
		0001	0220	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,414.00	0.00	4,414.00	LF	0.00	\$1.99	\$0.00
		0001	0230	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,600.00	0.00	4,600.00	LF	0.00	\$1.99	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655.00	0.00	655.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	524.00	0.00	524.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105.00	0.00	105.00	LF	0.00	\$0.52	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	9,119.00	0.00	9,119.00	LF	0.00	\$0.55	\$0.00
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,943.00	0.00	1,943.00	SQYD	0.00	\$3.99	\$0.00
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	0.00	\$2,770.18	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	130.00	0.00	130.00	LF	0.00	\$14.58	\$0.00
		0001	0310	8061006	ALTERNATE DITCH CHECK	207.00	0.00	207.00	LF	0.00	\$11.56	\$0.00
		0001	0320	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$201.10	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$100.55	\$0.00
		0001	0340	8061019	SILT FENCE	707.00	0.00	707.00	LF	0.00	\$2.92	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$23.13	\$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$27.15	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,418.61	\$0.00
		0010	0380	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	0.00	\$5,530.10	\$0.00
		0040	0390	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$60.33	\$0.00
		0070	0400	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	0.00	\$106.58	\$0.00
		0070	0410	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$81.74	\$0.00
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$45,245.80	\$0.00
		0070	0430	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	0.00	\$13.30	\$0.00
		0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$280.68	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)
250117-C01	J4S3496	0070	0450	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	0.00	\$515.59	\$0.00
		0070	0460	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	0.00	\$141.25	\$0.00
		0070	0470	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	0.00	\$5.17	\$0.00
		0070	0480	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$896.58	\$0.00
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
		0071	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	0.00	\$106.58	\$0.00
		0071	0530	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$81.74	\$0.00
		0071	0540	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$0.00
		0071	0550	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,194.00	0.00	6,194.00	SQFT	0.00	\$13.30	\$0.00
		0071	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$280.68	\$0.00
		0071	0570	7034212	SLAB ON STEEL	682.00	0.00	682.00	SQYD	0.00	\$515.59	\$0.00
		0071	0580	7034219A	TYPE D BARRIER	348.00	0.00	348.00	LF	0.00	\$141.25	\$0.00
		0071	0590	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	0.00	\$5.17	\$0.00
		0071	0600	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$896.58	\$0.00
		0071	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
<b>Project J4S3496 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,118.79</b>
J4S3497	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$37,518.24	\$0.00	
		0650	2063000	CLASS 3 EXCAVATION	111.00	0.00	111.00	CUYD	0.00	\$33.66	\$0.00	
		0660	2071000	LINEAR GRADING CLASS 1	2.40	0.00	2.40	STA	0.00	\$3,145.46	\$0.00	
		0670	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,887.28	\$0.00	
		0680	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	0.00	\$2,513.68	\$0.00	
		0690	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	360.00	0.00	360.00	SQYD	0.00	\$27.01	\$0.00	
		0700	4010150	TYPE A2 SHOULDER	74.40	0.00	74.40	SQYD	0.00	\$49.92	\$0.00	
		0710	4019905	MISC.OPTIONAL PAVEMENT	285.00	0.00	285.00	SQYD	0.00	\$110.45	\$0.00	
		0720	5041000	CONCRETE APPROACH PAVEMENT	336.90	0.00	336.90	SQYD	0.00	\$144.13	\$0.00	
		0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$106.65	\$0.00	
		0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$104.99	\$0.00	
		0750	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$415.00	\$0.00	
		0760	6113020	FURNISHING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$119.40	\$0.00	
		0770	6113040	PLACING TYPE 2 ROCK BLANKET	467.00	0.00	467.00	CUYD	0.00	\$29.75	\$0.00	
		0780	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$591.38	\$0.00	
		0790	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,152.59	\$0.00	
		0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.17	\$257,319.72	\$42,972.39	
		0810	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	641.00	0.00	641.00	LF	0.00	\$0.26	\$0.00	
		0820	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	513.00	0.00	513.00	LF	0.00	\$0.26	\$0.00	
		0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	770.00	0.00	770.00	SQYD	0.00	\$5.49	\$0.00	
		0840	6269909	MISC.OPTIONAL RUMBLE STRIP	1.70	0.00	1.70	STA	0.00	\$2,770.18	\$0.00	
		0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,032.84	\$0.00	
		0860	7250315A	15 IN. PIPE GROUP B	61.00	0.00	61.00	LF	0.00	\$130.89	\$0.00	
		0870	7261015	15 IN. PIPE GROUP A	76.00	0.00	76.00	LF	0.00	\$88.78	\$0.00	
0880	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$1,770.36	\$0.00			
0890	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,836.76	\$0.00			
0900	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,443.01	\$0.00			
0910	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	0.00	\$14.58	\$0.00			
0920	8061006	ALTERNATE DITCH CHECK	67.00	0.00	67.00	LF	0.00	\$11.56	\$0.00			



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Contract Line Items and Total Paid for All Estimates**

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

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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)
250117-C01	J4S3497	0001	0930	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$100.55	\$0.00
		0001	0940	8061019	SILT FENCE	660.00	0.00	660.00	LF	0.00	\$2.92	\$0.00
		0010	0950	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$23.13	\$0.00
		0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$27.15	\$0.00
		0010	0970	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$3,519.15	\$0.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,418.61	\$0.00
		0010	0990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	0.00	\$5,530.10	\$0.00
		0040	1000	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$60.33	\$0.00
		0070	1010	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	0.00	\$121.66	\$0.00
		0070	1020	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$81.72	\$0.00
		0070	1030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$0.00
		0070	1040	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	0.00	\$15.73	\$0.00
		0070	1050	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$281.63	\$0.00
		0070	1060	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	0.00	\$514.85	\$0.00
		0070	1070	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$161.31	\$0.00
		0070	1080	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$896.58	\$0.00
		0070	1110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
		0071	1120	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	0.00	\$121.66	\$0.00
		0071	1130	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$81.72	\$0.00
		0071	1140	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$50,073.37	\$0.00
0071	1150	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,544.00	0.00	5,544.00	SQFT	0.00	\$15.73	\$0.00		
0071	1160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	0.00	\$281.63	\$0.00		
0071	1170	7034212	SLAB ON STEEL	610.00	0.00	610.00	SQYD	0.00	\$514.85	\$0.00		
0071	1180	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$161.31	\$0.00		
0071	1190	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$896.58	\$0.00		
0071	1220	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00		
<b>Project J4S3497 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$42,972.39</b>
J4S3498	J4S3498	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$48,159.58	\$0.00
		0001	1240	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	0.00	\$3,019.64	\$0.00
		0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$1,258.18	\$0.00
		0001	1260	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	7.00	0.00	7.00	100F	0.00	\$2,513.68	\$0.00
		0001	1270	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	438.00	0.00	438.00	SQYD	0.00	\$24.10	\$0.00
		0001	1280	4010150	TYPE A2 SHOULDER	33.80	0.00	33.80	SQYD	0.00	\$49.92	\$0.00
		0001	1290	4019905	MISC.OPTIONAL PAVEMENT	372.30	0.00	372.30	SQYD	0.00	\$107.43	\$0.00
		0001	1300	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	31.50	0.00	31.50	SQYD	0.00	\$117.74	\$0.00
		0001	1310	5041000	CONCRETE APPROACH PAVEMENT	598.10	0.00	598.10	SQYD	0.00	\$133.83	\$0.00
		0001	1320	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	0.00	\$39.45	\$0.00
		0001	1330	6113040	PLACING TYPE 2 ROCK BLANKET	1,039.00	0.00	1,039.00	CUYD	0.00	\$21.06	\$0.00
		0001	1340	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	25.00	0.00	25.00	LF	0.00	\$793.47	\$0.00
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.24	\$343,294.48	\$82,733.97
		0001	1360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,130.00	0.00	1,130.00	LF	0.00	\$0.26	\$0.00
		0001	1370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	904.00	0.00	904.00	LF	0.00	\$0.26	\$0.00
		0001	1380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	252.00	0.00	252.00	LF	0.00	\$0.52	\$0.00
		0001	1390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,447.00	0.00	1,447.00	SQYD	0.00	\$3.99	\$0.00
0001	1400	6269909	MISC.OPTIONAL RUMBLE STRIP	1.60	0.00	1.60	STA	0.00	\$2,770.18	\$0.00		



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

Report Generated on May 6, 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)
250117-C01	J4S3498	0001	1410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,082.09	\$0.00
		0001	1420	8061005	ROCK DITCH CHECK	170.00	0.00	170.00	LF	0.00	\$14.58	\$0.00
		0001	1430	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$75.41	\$0.00
		0001	1440	8061019	SILT FENCE	850.00	0.00	850.00	LF	0.00	\$2.92	\$0.00
		0001	1450	8061050	TYPE C BERM	206.00	0.00	206.00	LF	0.00	\$17.23	\$0.00
		0010	1460	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	0.00	\$23.13	\$0.00
		0010	1470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$27.15	\$0.00
		0010	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,418.61	\$0.00
		0010	1490	6069901	MISC. CRASHWORTHY END TERMINAL REINSTALLATION	1.00	0.00	1.00	LS	0.00	\$3,318.06	\$0.00
		0040	1500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$2,513.68	\$0.00
		0040	1510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$103,302.25	\$0.00
		0040	1520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$15,494.33	\$0.00
		0040	1530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,168.13	\$0.00
		0040	1540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$6,233.93	\$0.00
		0040	1550	9035011A	ST-STRUCTURAL	577.00	0.00	577.00	SQFT	0.00	\$30.16	\$0.00
		0040	1560	9035071A	STF-STRUCTURAL FLUORESCENT	138.00	0.00	138.00	SQFT	0.00	\$35.19	\$0.00
		0070	1570	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	0.00	\$79.43	\$0.00
		0070	1580	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	0.00	\$81.73	\$0.00
		0070	1590	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$57,270.38	\$0.00
		0070	1600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	0.00	\$13.32	\$0.00
		0070	1610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	0.00	\$281.73	\$0.00
		0070	1620	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	0.00	\$411.52	\$0.00
		0070	1630	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	0.00	\$116.31	\$0.00
		0070	1640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,878.32	\$0.00
		0070	1650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$49,116.60	\$0.00
		0070	1660	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$896.66	\$0.00
		0070	1690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
		0070	1700	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	0.00	\$71.19	\$0.00
		0071	1710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	31.00	0.00	31.00	SQFT	0.00	\$79.43	\$0.00
		0071	1720	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	0.00	\$81.73	\$0.00
		0071	1730	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$54,856.59	\$0.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,294.00	0.00	15,294.00	SQFT	0.00	\$13.32	\$0.00
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	205.00	0.00	205.00	SQYD	0.00	\$281.73	\$0.00
		0071	1760	7034212	SLAB ON STEEL	1,682.00	0.00	1,682.00	SQYD	0.00	\$411.52	\$0.00
		0071	1770	7034219A	TYPE D BARRIER	692.00	0.00	692.00	LF	0.00	\$116.31	\$0.00
		0071	1780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,878.32	\$0.00
		0071	1790	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$49,116.60	\$0.00
		0071	1800	7123610	SLAB DRAIN	54.00	0.00	54.00	EA	0.00	\$896.66	\$0.00
		0071	1830	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,215.50	\$0.00
		0071	1840	7172054	OPEN CELL FOAM JOINT SEAL	115.00	0.00	115.00	LF	0.00	\$71.19	\$0.00
Project J4S3498 - Total Value Posted to Date as of Report Generated Date											\$82,733.97	
250117-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$173,825.15	



**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: J4S3496**

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
0210	6181000	MOBILIZATION	5/1/25	5/2/25	0.19	LS	MO 9 over Briarcliff		+		+	First mobilization payment as outlines in Sec. 618. As mobilization cost exceeds 10% of project cost a retainage is held leading to the lower than 25% payment.

**Project: J4S3497**

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
0800	6181000	MOBILIZATION	5/1/25	5/2/25	0.17	LS	MO 9 over Riverway		+		+	First mobilization payment as outlines in Sec. 618. As mobilization cost exceeds 10% of project cost a retainage is held leading to the lower than 25% payment.

**Project: J4S3498**

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
1350	6181000	MOBILIZATION	5/1/25	5/2/25	0.24	LS	MO 9 over Line Cr.		+		+	First mobilization payment as outlines in Sec. 618. As mobilization cost exceeds 10% of project cost a retainage is held leading to the lower than 25% payment.

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

No Data Available





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 250117-C01

No Data Available



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**Contract Adjustments for Contract - 250117-C01**

There are no contract adjustments to display for this contract.