



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 2	Contract ID	250221-F03	Pay Period Start	April 16, 2025	Original Contract Amount	\$6,235,624.65
	Prime Contractor	Plattin Creek Excavating, LLC dba PCX Construction, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$6,235,624.65

Approval Date	By User				
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by granaj1				
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by langeb1				
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
February 21, 2026	February 21, 2026		4.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250221-F03	Total Posted Items Pay	\$128,836.00	\$178,380.00	\$307,216.00
	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
			\$178,380.00	\$307,216.00
	Contract Total Payable This Estimate:	\$128,836.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3669	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$200,000.000	0.1	\$20,000.00
	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$350.000	10	\$3,500.00
	0960	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$12.000	8,778	\$105,336.00
Project J6S3669 - Total							\$128,836.00
Overall - Total							\$128,836.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
J6S3669	FAF 67-3(150)	2 Bridge deck replacements and 1 bridge rehabilitation	67	ST LOUIS	over Lynn Haven Lane, over Coldwater Creek 0.1 mile north of Patterson Road, and over Coldwater Creek 0.5 miles north of Route AC (New Halls Ferry)

Totals by Job Numbers			
J6S3669		This Estimate	Previous
			To Date
	Posted Item Pay	\$128,836.00	\$178,380.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$128,836.00	\$178,380.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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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)
250221-F03	J6S3669	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	0.10	\$200,000.00	\$20,000.00
		0001	0030	2035500	EMBANKMENT IN PLACE	15.00	0.00	15.00	CUYD	0.00	\$227.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	317.00	0.00	317.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	193.00	0.00	193.00	SQYD	0.00	\$40.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	394.00	0.00	394.00	SQYD	0.00	\$45.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	394.40	0.00	394.40	SQYD	0.00	\$80.00	\$0.00
		0001	0080	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	48.50	0.00	48.50	TONS	0.00	\$558.50	\$0.00
		0001	0090	4071005	TACK COAT	37.00	0.00	37.00	GAL	0.00	\$2.75	\$0.00
		0001	0100	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	6.00	0.00	6.00	SQYD	0.00	\$500.00	\$0.00
		0001	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	472.60	0.00	472.60	SQYD	0.00	\$200.00	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	965.30	0.00	965.30	SQYD	0.00	\$201.00	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	386.30	0.00	386.30	SQYD	0.00	\$191.00	\$0.00
		0001	0140	6085008	PAVED APPROACH, 8 IN.	89.40	0.00	89.40	SQYD	0.00	\$215.00	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	98.30	0.00	98.30	SQYD	0.00	\$163.00	\$0.00
		0001	0160	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	4.00	0.00	4.00	EA	0.00	\$3,860.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	121.00	0.00	121.00	LF	0.00	\$113.00	\$0.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	24.00	0.00	24.00	LF	0.00	\$261.00	\$0.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	625.00	0.00	625.00	CUYD	0.00	\$60.00	\$0.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	625.00	0.00	625.00	CUYD	0.00	\$150.00	\$0.00
		0001	0210	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	0.00	\$2,190.00	\$0.00
		0001	0220	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$2,440.00	\$2,440.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	7.00	0.00	7.00	EA	0.00	\$504.00	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	0.00	\$789.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$1,140.00	\$0.00
		0001	0260	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$551.00	\$0.00
		0001	0270	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$254.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0290	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$108,675.00	\$0.00
		0001	0300	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	441.00	0.00	441.00	LF	0.00	\$100.00	\$0.00
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,294.00	0.00	5,294.00	LF	587.50	\$20.00	\$11,750.00
		0001	0320	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,012.00	0.00	1,012.00	LF	0.00	\$27.00	\$0.00
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,681.00	0.00	1,681.00	LF	0.00	\$10.00	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$620,000.00	\$155,000.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$25.50	\$0.00
		0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$25.50	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$295.00	\$0.00
		0001	0380	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$295.00	\$0.00
		0001	0390	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0400	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,015.00	0.00	4,015.00	LF	0.00	\$2.50	\$0.00
		0001	0410	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,268.00	0.00	4,268.00	LF	0.00	\$2.50	\$0.00
		0001	0420	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$125.00	\$0.00
		0001	0430	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$150.00	\$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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250221-F03	J6S3669	0001	0440	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0001	0450	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,137.00	0.00	7,137.00	LF	0.00	\$0.50	\$0.00
		0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,136.00	0.00	13,136.00	LF	0.00	\$0.50	\$0.00
		0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,685.00	0.00	2,685.00	LF	0.00	\$1.00	\$0.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	143.00	0.00	143.00	LF	0.00	\$10.00	\$0.00
		0001	0490	6207001	PAVEMENT MARKING REMOVAL	51,680.00	0.00	51,680.00	LF	1,300.00	\$0.90	\$1,170.00
		0001	0500	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	29.00	0.00	29.00	EA	0.00	\$100.00	\$0.00
		0001	0510	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,799.00	0.00	30,799.00	LF	4,020.00	\$1.00	\$4,020.00
		0001	0520	6209902	MISC.CURB REFLECTOR	24.00	0.00	24.00	EA	0.00	\$25.00	\$0.00
		0001	0530	6269909	MISC.OPTIONAL RUMBLE STRIPS	1.00	0.00	1.00	STA	0.00	\$14,500.00	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0550	7261012	12 IN. PIPE GROUP A	245.00	0.00	245.00	LF	0.00	\$130.00	\$0.00
		0001	0560	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	0.00	\$500.00	\$0.00
		0001	0570	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	0.00	\$700.00	\$0.00
		0001	0580	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	16.00	0.00	16.00	FT	0.00	\$900.00	\$0.00
		0010	0590	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0.00
		0010	0610	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$28,000.00	\$0.00
		0010	0620	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$32,000.00	\$0.00
		0030	0630	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0030	0640	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0040	0650	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	0.00	6.00	EA	0.00	\$85.00	\$0.00
		0040	0660	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$34.00	\$0.00
		0040	0670	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$180.00	\$0.00
		0040	0680	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$36.00	\$0.00
		0040	0690	9035011A	ST-STRUCTURAL	28.00	0.00	28.00	SQFT	0.00	\$40.00	\$0.00
		0040	0700	9039902	MISC.MODIFY EXISTING OVERHEAD SIGN TRUSSES	5.00	0.00	5.00	EA	0.00	\$3,600.00	\$0.00
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	230.00	0.00	230.00	LF	0.00	\$85.00	\$0.00
		0070	0720	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$350.00	\$0.00
		0070	0730	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0740	2162500	REMOVAL OF EXISTING BRIDGE DECK	14,298.00	0.00	14,298.00	SQFT	0.00	\$12.00	\$0.00
		0070	0750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	301.00	0.00	301.00	SQYD	0.00	\$420.00	\$0.00
		0070	0760	6079903	MISC.(72 IN.) PEDESTRIAN FENCE - BLACK VINYL COATED	502.00	0.00	502.00	LF	0.00	\$160.00	\$0.00
		0070	0770	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0070	0780	7034212	SLAB ON STEEL	1,587.00	0.00	1,587.00	SQYD	0.00	\$480.00	\$0.00
		0070	0790	7034219A	TYPE D BARRIER	502.00	0.00	502.00	LF	0.00	\$168.00	\$0.00
		0070	0800	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$1,150.00	\$0.00
		0070	0810	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$1,150.00	\$0.00
		0070	0820	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$128.00	\$0.00
		0070	0830	7049903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	70.00	0.00	70.00	LF	0.00	\$634.00	\$0.00
		0070	0840	7049903	MISC.REPAIR OF EXISITING APPROACH HAUNCH	70.00	0.00	70.00	LF	0.00	\$193.00	\$0.00
		0070	0850	7061070	MECHANICAL BAR SPLICE	863.00	0.00	863.00	EA	0.00	\$40.00	\$0.00
		0070	0860	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$173,000.00	\$0.00
		0070	0870	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	0.00	\$414.00	\$0.00



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250221-F03	J6S3669	0070	0880	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	0.00	\$10.00	\$0.00
		0070	0890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	0.00	\$3.00	\$0.00
		0070	0900	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.00	\$0.00
		0070	0910	7129902	MISC.RESET BEARINGS	7.00	0.00	7.00	EA	0.00	\$7,250.00	\$0.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,840.00	\$0.00
		0070	0930	7172054	OPEN CELL FOAM JOINT SEAL	75.00	0.00	75.00	LF	0.00	\$111.00	\$0.00
		0071	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	10.00	\$350.00	\$3,500.00
		0071	0950	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	0960	2162500	REMOVAL OF EXISTING BRIDGE DECK	18,516.00	0.00	18,516.00	SQFT	8,778.00	\$12.00	\$105,336.00
		0071	0970	5031010A	BRIDGE APPROACH SLAB (MAJOR)	359.00	0.00	359.00	SQYD	0.00	\$420.00	\$0.00
		0071	0980	6079903	MISC.(72 IN.) PEDESTRIAN FENCE - BLACK VINYL COATED	525.00	0.00	525.00	LF	0.00	\$160.00	\$0.00
		0071	0990	7034212	SLAB ON STEEL	1,993.00	0.00	1,993.00	SQYD	0.00	\$443.00	\$0.00
		0071	1000	7034219A	TYPE D BARRIER	525.00	0.00	525.00	LF	0.00	\$163.00	\$0.00
		0071	1010	7034420	RAISED MEDIAN BARRIER	1,836.00	0.00	1,836.00	SQFT	0.00	\$24.80	\$0.00
		0071	1020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$234.00	\$0.00
		0071	1030	7049903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	36.00	0.00	36.00	LF	0.00	\$695.00	\$0.00
		0071	1040	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	36.00	0.00	36.00	LF	0.00	\$174.00	\$0.00
		0071	1050	7061070	MECHANICAL BAR SPLICE	849.00	0.00	849.00	EA	0.00	\$36.00	\$0.00
		0071	1060	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$96,000.00	\$0.00
		0071	1070	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	0.00	\$437.00	\$0.00
		0071	1080	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	2,800.00	0.00	2,800.00	SQFT	0.00	\$10.00	\$0.00
		0071	1090	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,800.00	0.00	2,800.00	SQFT	0.00	\$3.00	\$0.00
		0071	1100	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	2,800.00	SQFT	0.00	\$2.00	\$0.00
		0071	1110	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$7,200.00	\$0.00
		0071	1120	7172054	OPEN CELL FOAM JOINT SEAL	81.00	0.00	81.00	LF	0.00	\$92.60	\$0.00
		0072	1130	2161000	SCARIFICATION OF BRIDGE DECK	1,465.00	0.00	1,465.00	SQYD	0.00	\$4.35	\$0.00
		0072	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	336.00	0.00	336.00	SQYD	0.00	\$412.00	\$0.00
		0072	1150	7031004	DIAMOND GRINDING	1,465.00	0.00	1,465.00	SQYD	0.00	\$13.80	\$0.00
		0072	1160	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$514.00	\$0.00
		0072	1170	7040110	EPOXY PRESSURE INJECTING	36.00	0.00	36.00	LF	0.00	\$172.00	\$0.00
		0072	1180	7040113	CLEANING AND EPOXY COATING	380.00	0.00	380.00	SQFT	0.00	\$15.50	\$0.00
		0072	1190	7049903	MISC.BARRIER REPAIR (FORMED)	16.00	0.00	16.00	LF	0.00	\$528.00	\$0.00
		0072	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0074	1250	5059905	MISC.OPTIONAL POLYMER CONCRETE WEARING SURFACE	1,465.00	0.00	1,465.00	SQYD	0.00	\$223.00	\$0.00
		0074	1260	7040104	HALF-SOLE REPAIR	700.00	0.00	700.00	SQFT	0.00	\$74.60	\$0.00
		0074	1270	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$176.00	\$0.00
Project J6S3669 - Total Value Posted to Date as of Report Generated Date												\$307,216.00
250221-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$307,216.00



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

Report Generated on May 6, 2025

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

Project: J6S3669

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
0020	2022010	REMOVAL OF IMPROVEMENTS	4/16/25	4/22/25	0.02	LS	Bridge A1074 Stage 1	247+52.24		264+06.93		
			4/17/25	4/22/25	0.06	LS	North Bound Bridge A1074 Stage 1					
			4/21/25	4/22/25	0.02	LS	Bridge A1074 Stage1 North Bound Bridge	247+52.24		264+06.93		
0720	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	4/17/25	4/22/25	10.00	SQFT	North Bound Bridge A1074 Stage 1					
			5/1/25	5/2/25	-10.00	SQFT	A1074					Removing this quantity as it was paid on the wrong line item moving quantity to 0940 for A1074
0940	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	5/1/25	5/2/25	10.00	SQFT	Stage 1 Removal on Bridge A1074					
0960	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/23/25	4/24/25	926.00	SQFT	Stage 1 removal A1074					
			4/24/25	5/2/25	1,852.00	SQFT	Bridge A1074 Stage 1					
			4/25/25	5/2/25	2,000.00	SQFT	North Bound Bridge A1074 Stage 1					
			4/28/25	5/2/25	2,500.00	SQFT	North Bound Bridge A1074 Stage 1					
			4/29/25	5/2/25	1,500.00	SQFT	North Bound Bridge A1074 Stage 1					

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: 250221-F03

No Data Available



Contract Adjustments for Contract - 250221-F03

There are no contract adjustments to display for this contract.