



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-D09	0010	July 16, 2019	August 1, 2019	August 1, 2019	Progress

**Prepared For:**

Phillips Hardy, Inc.  
2601 Bernadette Place  
Columbia, MO 65203  
(573)447-8070FAX

**Prepared By:**

Columbia Project Office  
4201 Paris Road  
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3053	FAS S401(33)	Bridge replacement	124	BOONE	over Grindstone Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,089,712.85	\$2,415.00	\$1,092,127.85	94.08%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3053	3		2

**Contract Total Pay For Estimate No. 0010**

	To Date	Previous	This Estimate
181116-D09			
Total Earnings	\$1,027,451.36	\$738,571.25	\$288,880.11
Total Adjustments	\$1,210.87	\$0.00	\$1,210.87
	\$1,059,547.23	\$769,456.25	
<b>Contract Total Payable This Estimate:</b>			<b>\$290,090.98</b>

Approval Date		By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	bertea1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J5S3053		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,027,451.36	\$738,571.25	\$288,880.11
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,058,336.36</b>	<b>\$769,456.25</b>	<b>\$288,880.11</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$296,722.46	\$352,899.00	(\$56,176.54)
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$1,210.87	\$0.00	\$1,210.87
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$4,030.00)	(\$2,980.00)	(\$1,050.00)
	<b>Totals:</b>	<b>\$1,059,547.23</b>	<b>\$769,456.25</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$290,090.98</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
bertea1	ACAD--Incentive			1,210.87	AC Adjustment for bridge approach, A3 shoulders and Optional pavement.

### Line Item Adjustment

No Data Available

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 4010151, Project Item Line Number 0130, Material Set 401015196, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	bertea1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 8051000A, Project Item Line Number 0560, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 7151001, Project Item Line Number 0500, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6240103A, Project Item Line Number 0370, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 8064121, Project Item Line Number 5003, Material Set 806412196, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 4099905, Project Item Line Number 0140, Material Set 409990596,	bertea1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181116-D09, Contract Project J5S3053, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061005, Minor Item.	bertea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181116-D09, Contract Project J5S3053, Project Item Line Number 0630, Contract Line Item Number 0630, Item 8061050, Minor Item.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 3040504, Project Item Line Number 0100, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3053, Item 5031011A, Project Item Line Number 0150, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	bertea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181116-D09, Contract Project J5S3053, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161009, Minor Item.	bertea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181116-D09, Contract Project J5S3053, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161008, Minor Item.	bertea1	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J5S3053	0010	1041000		\$45.00	CUYD	0.00	0.00	50.00	50.00	\$2,250.00
	0020	2013000		\$6,600.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0030	2022010		\$8,250.00	LS	0.00	0.75	0.25	1.00	\$2,062.50
	0040	2035000		\$9.05	CUYD	0.00	8,699.00	831.00	9,530.00	\$7,520.55



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J5S3053	0050	2035500		\$11.50	CUYD	0.00	8,618.50	397.50	9,016.00	\$4,571.25
	0060	2036000		\$0.85	CUYD	0.00	8,699.00	831.00	9,530.00	\$706.35
	0070	2061003		\$100.00	CUYD	0.00	40.00	0.00	40.00	\$0.00
	0080	2065500		\$5,900.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0090	2160500		\$22,200.00	LS	0.00	0.00	1.00	1.00	\$22,200.00
	0100	3040504		\$6.85	SQYD	0.00	0.00	0.00	0.00	\$20,604.80
	0110	3040506		\$8.90	SQYD	0.00	0.00	0.00	0.00	\$2,055.90
	0120	3107003		\$6.50	SQYD	0.00	0.00	967.00	967.00	\$6,285.50
	0130	4010151		\$18.50	SQYD	0.00	0.00	0.00	0.00	\$8,269.50
	0140	4099905	MISC. OPTIONAL PAVEMENT (10 IN. ASPHALT OR 8 IN PCCP)	\$44.00	SQYD	0.00	0.00	0.00	0.00	\$112,674.76
	0150	5031011A		\$71.50	SQYD	0.00	0.00	0.00	0.00	\$8,508.50
	0160	6061060		\$32.50	LF	0.00	0.00	13.00	13.00	\$422.50
	0170	6061069		\$2,850.00	EA	0.00	0.00	3.00	3.00	\$8,550.00
	0190	6062303		\$305.00	EA	0.00	0.00	1.00	1.00	\$305.00
	0200	6063014		\$2,825.00	EA	0.00	0.00	3.00	3.00	\$8,475.00
	0210	6063015		\$2,825.00	EA	0.00	0.00	1.00	1.00	\$2,825.00
	0220	6096030A		\$30.50	CUYD	0.00	0.00	385.00	385.00	\$11,742.50
	0230	6096043		\$21.50	CUYD	0.00	0.00	385.00	385.00	\$8,277.50
	0240	6096050		\$61.50	CUYD	0.00	0.00	140.00	140.00	\$8,610.00
	0250	6113020		\$36.00	CUYD	0.00	0.00	734.00	734.00	\$26,424.00
0260	6113040		\$19.00	CUYD	0.00	251.10	482.90	734.00	\$9,175.10	
0270	6161005		\$8.00	SQFT	0.00	347.00	0.00	347.00	\$0.00	
0280	6161008		\$35.00	EA	-2.00	2.00	2.00	4.00	\$70.00	



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J5S3053	0290	6161009		\$20.00	EA	-2.00	6.00	0.00	6.00	\$0.00
	0300	6161025		\$25.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0310	6161031		\$165.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0320	6161098A		\$3,500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0331	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$88,169.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	6274000		\$10,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0390	7021214		\$113.00	LF	0.00	221.00	0.00	221.00	\$0.00
	0400	7021320		\$125.00	LF	0.00	166.00	0.00	166.00	(\$15,562.50)
	0410	7025001		\$1,000.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0420	7026000		\$35.50	LF	0.00	195.00	0.00	195.00	\$0.00
	0430	7027000		\$130.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0440	7029902	MISC. PILE POINT REINFORCEMENT (20 IN. PIPE PILE)	\$525.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0450	7032003		\$1,040.00	CUYD	0.00	44.70	0.00	44.70	\$0.00
	0460	7034215		\$75.00	LF	0.00	0.00	333.00	333.00	\$12,487.50
	0470	7034221		\$400.00	SQYD	0.00	0.00	451.00	451.00	\$160.00
	0480	7056022		\$226.00	LF	0.00	417.00	0.00	417.00	\$0.00
	0490	7061060		\$1.30	LB	0.00	2,410.00	0.00	2,410.00	\$0.00
	0510	7161003		\$230.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0520	7250415		\$57.50	LF	0.00	0.00	66.00	66.00	\$3,795.00
	0530	7250418		\$51.50	LF	0.00	121.00	45.00	166.00	\$2,317.50
0540	7320815A		\$465.00	EA	0.00	0.00	4.00	4.00	\$1,860.00	
0550	7320818A		\$495.00	EA	0.00	4.00	2.00	6.00	\$990.00	



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J5S3053	0580	8061004		\$32.00	CUYD	0.00	0.00	7.70	7.70	\$246.40
	0590	8061005		\$14.00	LF	-45.00	60.00	0.00	60.00	\$0.00
	0600	8061016		\$38.00	CUYD	0.00	17.00	0.00	17.00	\$0.00
	0620	8061019		\$2.30	LF	0.00	860.00	0.00	860.00	\$0.00
	0630	8061050		\$30.00	LF	-112.00	213.00	0.00	213.00	\$0.00
	5001	6189901	MISC. New Mobilization Line Adjusted for Contract Bond	\$6,431.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$288,880.11</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3053	0001	0010	1041000		0.00	50	CUYD	50.00	\$45.00	\$2,250.00
	0001	0020	2013000		0.00	1	ACRE	1.00	\$6,600.00	\$6,600.00
	0001	0030	2022010		0.00	1	LS	1.00	\$8,250.00	\$8,250.00
	0001	0040	2035000		0.00	9530	CUYD	9,530.00	\$9.05	\$86,246.50
	0001	0050	2035500		0.00	9016	CUYD	9,016.00	\$11.50	\$103,684.00
	0001	0060	2036000		0.00	9530	CUYD	9,530.00	\$0.85	\$8,100.50
	0070	0070	2061003		0.00	40	CUYD	40.00	\$100.00	\$4,000.00
	0070	0080	2065500		0.00	1	LS	1.00	\$5,900.00	\$5,900.00
	0070	0090	2160500		0.00	1	LS	1.00	\$22,200.00	\$22,200.00



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J5S3053	0001	0100	3040504		0.00	3008	SQYD	3,008.00	\$6.85	\$20,604.80
	0001	0110	3040506		0.00	231	SQYD	231.00	\$8.90	\$2,055.90
	0001	0120	3107003		0.00	967	SQYD	967.00	\$6.50	\$6,285.50
	0001	0130	4010151		0.00	447	SQYD	447.00	\$18.50	\$8,269.50
	0001	0140	4099905	MISC. OPTIONAL PAVEMENT (10 IN. ASPHALT OR 8 IN PCCP)	0.00	2561	SQYD	2,560.79	\$44.00	\$112,674.76
	0070	0150	5031011A		0.00	119	SQYD	119.00	\$71.50	\$8,508.50
	0010	0160	6061060		0.00	13	LF	13.00	\$32.50	\$422.50
	0010	0170	6061069		0.00	3	EA	3.00	\$2,850.00	\$8,550.00
	0010	0180	6062204A		0.00	1	EA	0.00	\$2,200.00	\$0.00
	0010	0190	6062303		0.00	1	EA	1.00	\$305.00	\$305.00
	0010	0200	6063014		0.00	3	EA	3.00	\$2,825.00	\$8,475.00
	0010	0210	6063015		0.00	1	EA	1.00	\$2,825.00	\$2,825.00
	0001	0220	6096030A		0.00	385	CUYD	385.00	\$30.50	\$11,742.50
	0001	0230	6096043		0.00	385	CUYD	385.00	\$21.50	\$8,277.50
	0001	0240	6096050		0.00	140	CUYD	140.00	\$61.50	\$8,610.00
	0001	0250	6113020		0.00	734	CUYD	734.00	\$36.00	\$26,424.00
	0001	0260	6113040		0.00	734	CUYD	734.00	\$19.00	\$13,946.00
	0001	0270	6161005		0.00	363	SQFT	347.00	\$8.00	\$2,776.00





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J5S3053	0001	0280	6161008		0.00	2	EA	4.00	\$35.00	\$140.00
	0001	0290	6161009		0.00	6	EA	8.00	\$20.00	\$160.00
	0001	0300	6161025		0.00	35	EA	20.00	\$25.00	\$500.00
	0001	0310	6161031		0.00	10	EA	10.00	\$165.00	\$1,650.00
	0001	0320	6161098A		0.00	4	EA	4.00	\$3,500.00	\$14,000.00
	0001	0330	6181000		-1.00	1	LS	0.00	\$94,600.00	\$0.00
	0001	0331	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	1.00	\$88,169.00	\$88,169.00
	0001	0340	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0350	6206000C		0.00	2462	LF	2,462.00	\$0.60	\$1,477.20
	0001	0360	6206001C		0.00	2462	LF	2,462.00	\$0.60	\$1,477.20
	0001	0370	6240103A		0.00	1539	SQYD	1,539.00	\$2.15	\$3,308.85
	0001	0380	6274000		0.00	1	LS	1.00	\$10,500.00	\$10,500.00
	0070	0390	7021214		0.00	255	LF	221.00	\$113.00	\$24,973.00
	0070	0400	7021320		0.00	175	LF	166.00	\$125.00	\$20,750.00
	0070	0410	7025001		0.00	3	EA	3.00	\$1,000.00	\$3,000.00
	0070	0420	7026000		0.00	195	LF	195.00	\$35.50	\$6,922.50
	0070	0430	7027000		0.00	10	EA	10.00	\$130.00	\$1,300.00
	0070	0440	7029902	MISC. PILE POINT REINFORCEMENT (20 IN. PIPE PILE)	0.00	5	EA	5.00	\$525.00	\$2,625.00



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J5S3053	0070	0450	7032003		0.00	44.700	CUYD	44.70	\$1,040.00	\$46,488.00
	0070	0460	7034215		0.00	333	LF	333.00	\$75.00	\$24,975.00
	0070	0470	7034221		0.00	451	SQYD	451.00	\$400.00	\$180,400.00
	0070	0480	7056022		0.00	417	LF	417.00	\$226.00	\$94,242.00
	0070	0490	7061060		0.00	2410	LB	2,410.00	\$1.30	\$3,133.00
	0070	0500	7151001		0.00	2	EA	2.00	\$2,950.00	\$5,900.00
	0070	0510	7161003		0.00	12	EA	12.00	\$230.00	\$2,760.00
	0001	0520	7250415		0.00	66	LF	66.00	\$57.50	\$3,795.00
	0001	0530	7250418		0.00	166	LF	166.00	\$51.50	\$8,549.00
	0001	0540	7320815A		0.00	4	EA	4.00	\$465.00	\$1,860.00
	0001	0550	7320818A		0.00	6	EA	6.00	\$495.00	\$2,970.00
	0001	0560	8051000A		0.00	1.700	ACRE	1.70	\$2,950.00	\$5,015.00
	0001	0570	8061003		0.00	28	CUYD	0.00	\$35.00	\$0.00
	0001	0580	8061004		0.00	28	CUYD	7.70	\$32.00	\$246.40
	0001	0590	8061005		0.00	60	LF	105.00	\$14.00	\$1,470.00
	0001	0600	8061016		0.00	26	CUYD	17.00	\$38.00	\$646.00
	0001	0610	8061017		0.00	0.400	ACRE	0.00	\$2,450.00	\$0.00
	0001	0620	8061019		0.00	1398	LF	860.00	\$2.30	\$1,978.00



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

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-D09	0010	July 16, 2019	August 1, 2019	August 1, 2019	Progress

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3053	0001	0630	8061050		0.00	213	LF	325.00	\$30.00	\$9,750.00
	0001	5001	6189901	MISC. New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	1.00	\$6,431.00	\$6,431.00
	0001	5003	8064121		1,150.00	0	SQYD	1,150.00	\$2.10	\$2,415.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5S3053	0010	1041000	TEMPORARY SURFACING	Two driveways east of grindstone creek. Removed and replaced 4 times between 7/15 and 7/18.	7/18/19	bertea1	50.00	CUYD		
	0030	2022010	REMOVAL OF IMPROVEMENTS	Removal of the old Rte. 124 is complete	7/25/19	bertea1	0.25	LS		
	0040	2035000	UNCLASSIFIED EXCAVATION	East of Grindstone Creek	7/18/19	bertea1	831.00	CUYD		
	0050	2035500	EMBANKMENT IN PLACE		7/18/19	bertea1	397.50	CUYD		
	0060	2036000	COMPACTING EMBANKMENT	East of Grindstone Creek	7/18/19	bertea1	831.00	CUYD		
	0090	2160500	REMOVAL OF BRIDGES	Bridge removed all steel removed.	7/25/19	bertea1	1.00	LS		
	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	West of Grindstone Creek (Roadway)	7/18/19	bertea1	877.83	SQYD		
				West of		bertea1	310.19	SQYD		



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August 7, 2019

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181116-D09		0010		July 16, 2019		August 1, 2019			August 1, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3053	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Grindstone Creek Left and Right Shoulders.	7/18/19						
				East of Grindstone Creek (Roadway)	7/22/19	bertea1	805.73	SQYD			
				East of Grindstone Creek Left A3 Shoulder.		bertea1	67.60	SQYD			
				East of Grindstone Creek Right A3 Shoulder.		bertea1	68.82	SQYD			
	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Placed on all four quadrants on bridge.	7/25/19	bertea1	231.00	SQYD			
	0120	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Farm Entrances on the west side of grindstone creek and two home entrances east of grindstone creek.	7/30/19	bertea1	967.00	SQYD			
	0130	4010151	TYPE A3 SHOULDER	A3 Shoulder on both side of bridge.	7/25/19	bertea1	447.00	SQYD			
	0140	4099905	MISC.	East of Bridge.	7/25/19	bertea1	805.19	SQYD			
				West of the bridge.		bertea1	1,755.60	SQYD			
	0150	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	Both ends of bridge. Included type S curb and sleeper slab drains.	7/25/19	bertea1	119.00	SQYD			
0160	6061060	MGS GUARDRAIL	Rte.124 Left	7/26/19	woods6	13.00	LF				



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August 7, 2019

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181116-D09		0010		July 16, 2019		August 1, 2019			August 1, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3053	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Rte. 124 Left	7/26/19	woods6	1.00	EA			
				Rte. 124 Right		woods6	1.00	EA			
	0190	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Rte. 124 Left	7/26/19	woods6	1.00	EA			
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Rte. 124 Left	7/26/19	woods6	1.00	EA			
				Rte. 124 Right		woods6	1.00	EA			
				Rte. 124 right		woods6	1.00	EA			
	0210	6063015	TYPE A CRASHWORTHY END TERMINAL	Rte. 124 Left	7/26/19	woods6	1.00	EA			
	0220	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	West of Grindstone Creek south of Rte. 124. Left Shoulder.	7/16/19	bertea1	52.80	CUYD			
				West of Grindstone Creek south of Rte. 124. Right Shoulder.		bertea1	77.90	CUYD			
				West of Grindstone Creek south of Rte. 124. Right Shoulder.	7/17/19	bertea1	254.30	CUYD			
0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	West of Grindstone Creek south of Rte. 124. Left Shoulder.	7/16/19	bertea1	52.80	CUYD				
			West of Grindstone Creek south of Rte. 124. Right Shoulder.		bertea1	77.90	CUYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3053	0230	6096043	PLACING TYPE 3 ROCK DITCH LINER	West of Grindstone Creek South of Rte. 124. Right Shoulder.	7/17/19	bertea1	254.30	CUYD			
	0240	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	West of Grindstone Creek south of Rte. 124. Left Shoulder.	7/16/19	bertea1	19.20	CUYD			
				West of Grindstone Creek south of Rte. 124. Right Shoulder.		bertea1	28.30	CUYD			
				West of Grindstone Creek south of Rte. 124. Right Shoulder.	7/17/19	bertea1	92.50	CUYD			
	0250	6113020	FURNISHING TYPE 2 ROCK BLANKET	Rock blanket placed on the east and west end bents of the bridge.	7/27/19	bertea1	734.00	CUYD			
	0260	6113040	PLACING TYPE 2 ROCK BLANKET	Rock blanket placed on the east and west end bents of the bridge.	7/27/19	bertea1	482.90	CUYD			
	0520	7250415	15 IN. PIPE GROUP C	First driveway east of Grindstone Creek.	7/18/19	bertea1	34.00	LF			
				Second driveway east of Grindstone Creek.		bertea1	32.00	LF			



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181116-D09		0010		July 16, 2019		August 1, 2019		August 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3053	0530	7250418	18 IN. PIPE GROUP C	North farm entrance	8/1/19	bertea1	45.00	LF			
	0540	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Both driveways east of Grindstone Creek.	7/18/19	bertea1	4.00	EA			
	0550	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	North farm entrance.	8/1/19	bertea1	2.00	EA			
	0630	8061050	TYPE C BERM	East bank of Grindstone Creek north of the new bridge. Placed berm to protect slope under new bridge.	7/31/19	bertea1	35.00	LF			