



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A04	0008	August 2, 2019	August 15, 2019	August 16, 2019	Progress

**Prepared For:**

**Boone Construction Co.**  
P.O. Box 853  
Columbia, MO 65205  
(573)474-1011FAX

**Prepared By:**

**Chillicothe Project Office**  
1303 Mitchell Avenue  
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3077	FAF 6-2(47)	Bridge replacement	6	SULLIVAN	0.5 mile east of Route P near Milan
J2P0470	FAF 6-2(46)	Bridge replacement	6	SULLIVAN	1.3 miles west of Route Z near Humphreys

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,097,032.06	\$74,683.70	\$4,171,715.76	80.43%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3077			
J2P0470	1.2		.5

**Contract Total Pay For Estimate No. 008**

		To Date	Previous	This Estimate
190118-A04	Total Earnings	\$1,677,632.27	\$1,232,308.94	\$445,323.33
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$1,707,296.77</b>	<b>\$1,261,973.44</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$445,323.33</b>

Approval Date		By User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	kingn1



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190118-A04	0008	August 2, 2019	August 15, 2019	August 16, 2019	Progress
Approval Date				By User	
August 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gillej	
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J1P3077	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$755,032.80	\$628,945.20	\$126,087.60
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$776,102.80</b>	<b>\$650,015.20</b>	<b>\$126,087.60</b>
	*Stockpiled Materials*	\$16,198.50	\$16,198.50	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$40,204.55	\$40,204.55	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	(\$750.00)	\$750.00
	<b>Totals:</b>	<b>\$776,102.80</b>	<b>\$650,015.20</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$126,087.60</b>	
J2P0470	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$922,599.47	\$603,363.74	\$319,235.73
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$931,193.97</b>	<b>\$611,958.24</b>	<b>\$319,235.73</b>
	*Stockpiled Materials*	\$16,826.62	\$34,978.39	-18,151.77
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$20,723.50	\$20,723.50	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	(\$18,412.00)	\$18,412.00
	<b>Totals:</b>	<b>\$931,193.97</b>	<b>\$611,958.24</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$319,235.73</b>	

**Contract Adjustment**



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190118-A04	0008	August 2, 2019	August 15, 2019	August 16, 2019	Progress

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J1P3077	0010	2022010		\$12,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$11.25	CUYD	0.00	403.00	0.00	403.00	\$0.00
	0030	2035500		\$35.00	CUYD	0.00	0.00	62.00	62.00	\$2,170.00
	0050	2063000		\$33.50	CUYD	0.00	0.00	26.00	26.00	\$871.00
	0060	3040506		\$8.00	SQYD	0.00	0.00	603.00	603.00	\$4,824.00
	0080	4099905	MISC. OPTIONAL PAVEMENT	\$56.00	SQYD	0.00	0.00	180.10	180.10	\$10,085.60
	0090	5041000		\$160.00	SQYD	0.00	0.00	114.00	114.00	\$18,240.00
	0100	6094010		\$2,600.00	EA	0.00	0.00	4.00	4.00	\$10,400.00
	0110	6113020		\$35.00	CUYD	0.00	392.00	0.00	392.00	\$0.00
	0120	6113040		\$18.00	CUYD	0.00	392.00	0.00	392.00	\$0.00
	0130	6161005		\$10.00	SQFT	0.00	977.00	0.00	977.00	\$0.00
	0140	6161008		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0160	6161031		\$250.00	EA	0.00	10.00	3.00	13.00	\$750.00
	0170	6161052		\$100.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0180	6161098A		\$3,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0190	6181000		\$40,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0220	6240103A		\$2.80	SQYD	0.00	588.00	0.00	588.00	\$0.00
	0230	6274000		\$3,000.00	LS	0.00	0.80	0.20	1.00	\$600.00
	0300	8061019		\$2.00	LF	0.00	1,045.00	0.00	1,045.00	\$0.00



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**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
J1P3077	0310	8061050		\$32.00	LF	0.00	260.00	0.00	260.00	\$0.00
	0320	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0330	6061068		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0340	6063014		\$2,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0350	2061000		\$40.00	CUYD	0.00	0.00	80.00	80.00	\$3,200.00
	0360	2160500		\$40,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0370	5031010A		\$300.00	SQYD	0.00	0.00	148.00	148.00	\$44,400.00
	0380	7021316		\$115.00	LF	0.00	1,338.00	0.00	1,338.00	\$0.00
	0390	7025001		\$1,550.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0400	7032003		\$1,025.00	CUYD	0.00	49.60	0.00	49.60	\$0.00
	0410	7034215		\$93.00	LF	0.00	0.00	279.00	279.00	\$25,947.00
	0420	7034222		\$325.00	SQYD	0.00	424.80	0.00	424.80	\$0.00
	0430	7056049		\$245.00	LF	0.00	478.00	0.00	478.00	\$0.00
	0440	7061060		\$1.25	LB	0.00	4,040.00	0.00	4,040.00	\$0.00
	0445	7123610		\$345.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0450	7151001		\$2,300.00	EA	0.00	0.00	2.00	2.00	\$4,600.00
	0460	7161000		\$112.00	EA	0.00	8.00	0.00	8.00	\$0.00
0470	7161002		\$175.00	EA	0.00	16.00	0.00	16.00	\$0.00	
J2P0470	0480	2013000		\$7,500.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0490	2022010		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0500	2031000		\$8.75	CUYD	0.00	290.00	950.00	1,240.00	\$8,312.50
	0510	2035500		\$9.75	CUYD	0.00	622.00	0.00	622.00	\$0.00
	0610	6113020		\$39.00	CUYD	0.00	440.00	0.00	440.00	\$0.00
	0620	6113040		\$17.00	CUYD	0.00	440.00	0.00	440.00	\$0.00



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**Items Paid This Estimate Period**

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J2P0470	0630	6161005		\$9.00	SQFT	0.00	1,949.00	968.00	2,917.00	\$8,712.00
	0640	6161008		\$50.00	EA	0.00	4.00	4.00	8.00	\$200.00
	0650	6161009		\$50.00	EA	0.00	2.00	2.00	4.00	\$100.00
	0660	6161031		\$250.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0670	6161052		\$100.00	EA	0.00	9.00	5.00	14.00	\$500.00
	0680	6161098A		\$3,400.00	EA	0.00	2.00	2.00	4.00	\$6,800.00
	0690	6181000		\$40,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0730	6240103A		\$2.00	SQYD	0.00	661.00	0.00	661.00	\$0.00
	0740	6274000		\$3,000.00	LS	0.00	0.80	0.20	1.00	\$600.00
	0780	8061005		\$10.00	LF	0.00	228.00	0.00	228.00	\$0.00
	0820	8061019		\$3.00	LF	0.00	407.00	700.00	1,107.00	\$2,100.00
	0830	8061050		\$30.00	LF	0.00	328.00	0.00	328.00	\$0.00
	0840	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0850	6061068		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0860	6063014		\$2,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0870	2061000		\$35.00	CUYD	0.00	0.00	45.00	45.00	\$1,575.00
	0880	2160500		\$65,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0900	7021214		\$82.00	LF	0.00	1,079.30	0.00	1,079.30	\$0.00
	0910	7021324		\$185.00	LF	0.00	380.25	0.00	380.25	\$0.00
	0920	7025001		\$1,600.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0930	7027000		\$115.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0940	7029902	MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	\$650.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0950	7032003		\$775.00	CUYD	0.00	82.20	0.00	82.20	\$0.00



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J2P0470	0960	7034213		\$300.00	SQYD	0.00	0.00	938.60	938.60	\$263,428.23
	0980	7056000		\$125.00	LF	0.00	1,010.00	0.00	1,010.00	\$0.00
	0990	7061060		\$1.35	LB	0.00	0.00	8,080.00	8,080.00	\$10,908.00
	1000	7123301		\$600.00	EA	0.00	0.00	12.00	12.00	\$7,200.00
	1020	7151001		\$2,100.00	EA	0.00	0.00	2.00	2.00	\$4,200.00
	1030	7161002		\$115.00	EA	0.00	0.00	40.00	40.00	\$4,600.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$445,323.33</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
J1P3077	0001	0010	2022010		0.00	1	LS	1.00	\$12,500.00	\$12,500.00
	0001	0020	2031000		0.00	403	CUYD	403.00	\$11.25	\$4,533.75
	0001	0030	2035500		0.00	62	CUYD	62.00	\$35.00	\$2,170.00
	0001	0040	2036000		0.00	363	CUYD	0.00	\$6.75	\$0.00
	0001	0050	2063000		0.00	26	CUYD	26.00	\$33.50	\$871.00
	0001	0060	3040506		0.00	603	SQYD	603.00	\$8.00	\$4,824.00
	0001	0070	4010150		0.00	60.200	SQYD	0.00	\$70.00	\$0.00
	0001	0080	4099905	MISC. OPTIONAL PAVEMENT	0.00	180.100	SQYD	180.10	\$56.00	\$10,085.60
	0001	0090	5041000		0.00	114	SQYD	114.00	\$160.00	\$18,240.00
	0001	0100	6094010		0.00	4	EA	4.00	\$2,600.00	\$10,400.00



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J1P3077	0001	0110	6113020		0.00	392	CUYD	392.00	\$35.00	\$13,720.00
	0001	0120	6113040		0.00	392	CUYD	392.00	\$18.00	\$7,056.00
	0001	0130	6161005		0.00	977	SQFT	977.00	\$10.00	\$9,770.00
	0001	0140	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0150	6161009		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0160	6161031		13.00	10	EA	13.00	\$250.00	\$3,250.00
	0001	0170	6161052		0.00	18	EA	18.00	\$100.00	\$1,800.00
	0001	0180	6161098A		0.00	2	EA	2.00	\$3,300.00	\$6,600.00
	0001	0190	6181000		0.00	1	LS	1.00	\$40,000.00	\$40,000.00
	0001	0200	6205901A		0.00	65	LF	0.00	\$0.20	\$0.00
	0001	0210	6205902A		0.00	520	LF	0.00	\$0.20	\$0.00
	0001	0220	6240103A		0.00	588	SQYD	588.00	\$2.80	\$1,646.40
	0001	0230	6274000		0.00	1	LS	1.00	\$3,000.00	\$3,000.00
	0001	0240	8051000A		0.00	0.500	ACRE	0.00	\$6,000.00	\$0.00
	0001	0250	8061003		0.00	2	CUYD	0.00	\$120.00	\$0.00
	0001	0260	8061004		0.00	2	CUYD	0.00	\$190.00	\$0.00
	0001	0270	8061007A		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0280	8061016		0.00	50	CUYD	0.00	\$27.01	\$0.00



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J1P3077	0001	0290	8061017		0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00
	0001	0300	8061019		0.00	1045	LF	1,045.00	\$2.00	\$2,090.00
	0001	0310	8061050		0.00	260	LF	260.00	\$32.00	\$8,320.00
	0010	0320	6061060		0.00	250	LF	0.00	\$21.00	\$0.00
	0010	0330	6061068		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0340	6063014		0.00	4	EA	0.00	\$2,750.00	\$0.00
	0070	0350	2061000		0.00	80	CUYD	80.00	\$40.00	\$3,200.00
	0070	0360	2160500		0.00	1	LS	1.00	\$40,000.00	\$40,000.00
	0070	0370	5031010A		0.00	148	SQYD	148.00	\$300.00	\$44,400.00
	0070	0380	7021316		0.00	1338	LF	1,338.00	\$115.00	\$153,870.00
	0070	0390	7025001		0.00	4	EA	4.00	\$1,550.00	\$6,200.00
	0070	0400	7032003		0.00	49.600	CUYD	49.60	\$1,025.00	\$50,840.00
	0070	0410	7034215		0.00	279	LF	279.00	\$93.00	\$25,947.00
	0070	0420	7034222		0.00	472	SQYD	424.80	\$325.00	\$138,060.00
	0070	0430	7056049		0.00	478	LF	478.00	\$245.00	\$117,110.00
	0070	0440	7061060		0.00	4040	LB	4,040.00	\$1.25	\$5,050.00
	0070	0445	7123610		0.00	22	EA	22.00	\$345.00	\$7,590.00
	0070	0450	7151001		0.00	2	EA	2.00	\$2,300.00	\$4,600.00





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J1P3077	0070	0460	7161000		0.00	8	EA	8.00	\$112.00	\$896.00
	0070	0470	7161002		0.00	16	EA	16.00	\$175.00	\$2,800.00
J2P0470	0001	0480	2013000		0.00	1	ACRE	1.00	\$7,500.00	\$7,500.00
	0001	0490	2022010		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	0500	2031000		0.00	1240	CUYD	1,240.00	\$8.75	\$10,850.00
	0001	0510	2035500		0.00	2323	CUYD	622.00	\$9.75	\$6,064.50
	0001	0520	2036000		0.00	1116	CUYD	0.00	\$6.10	\$0.00
	0001	0530	2063000		0.00	46	CUYD	0.00	\$27.50	\$0.00
	0001	0540	3040506		0.00	1433	SQYD	0.00	\$13.50	\$0.00
	0001	0550	4010150		0.00	335.100	SQYD	0.00	\$36.25	\$0.00
	0001	0560	4099905	MISC. OPTIONAL PAVEMENT	0.00	1067	SQYD	0.00	\$74.00	\$0.00
	0001	0570	5041000		0.00	110	SQYD	0.00	\$210.00	\$0.00
	0001	0580	6094010		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0001	0590	6096010A		0.00	106	CUYD	0.00	\$40.00	\$0.00
	0001	0600	6096041		0.00	106	CUYD	0.00	\$27.50	\$0.00
	0001	0610	6113020		0.00	440	CUYD	440.00	\$39.00	\$17,160.00
	0001	0620	6113040		0.00	440	CUYD	440.00	\$17.00	\$7,480.00
0001	0630	6161005		2,917.00	1949	SQFT	2,917.00	\$9.00	\$26,253.00	



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J2P0470	0001	0640	6161008		8.00	4	EA	8.00	\$50.00	\$400.00
	0001	0650	6161009		4.00	2	EA	4.00	\$50.00	\$200.00
	0001	0660	6161031		0.00	10	EA	10.00	\$250.00	\$2,500.00
	0001	0670	6161052		14.00	9	EA	14.00	\$100.00	\$1,400.00
	0001	0680	6161098A		4.00	2	EA	4.00	\$3,400.00	\$13,600.00
	0001	0690	6181000		0.00	1	LS	1.00	\$40,000.00	\$40,000.00
	0001	0700	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0710	6205901A		0.00	1094	LF	0.00	\$0.20	\$0.00
	0001	0720	6205902A		0.00	1450	LF	0.00	\$0.20	\$0.00
	0001	0730	6240103A		0.00	661	SQYD	661.00	\$2.00	\$1,322.00
	0001	0740	6274000		0.00	1	LS	1.00	\$3,000.00	\$3,000.00
	0001	0750	8051000A		0.00	1.200	ACRE	0.00	\$2,200.00	\$0.00
	0001	0760	8061003		0.00	18	CUYD	0.00	\$17.50	\$0.00
	0001	0770	8061004		0.00	18	CUYD	0.00	\$57.00	\$0.00
	0001	0780	8061005		0.00	332	LF	228.00	\$10.00	\$2,280.00
	0001	0790	8061007A		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0800	8061016		0.00	62	CUYD	0.00	\$25.00	\$0.00
	0001	0810	8061017		0.00	0.300	ACRE	0.00	\$2,000.00	\$0.00



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

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A04	0008	August 2, 2019	August 15, 2019	August 16, 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
J2P0470	0001	0820	8061019		700.00	407	LF	1,107.00	\$3.00	\$3,321.00
	0001	0830	8061050		0.00	328	LF	328.00	\$30.00	\$9,840.00
	0010	0840	6061060		0.00	175	LF	0.00	\$21.00	\$0.00
	0010	0850	6061068		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0860	6063014		0.00	4	EA	0.00	\$2,750.00	\$0.00
	0070	0870	2061000		0.00	45	CUYD	45.00	\$35.00	\$1,575.00
	0070	0880	2160500		0.00	1	LS	1.00	\$65,000.00	\$65,000.00
	0070	0890	5031010A		0.00	147	SQYD	0.00	\$300.00	\$0.00
	0070	0900	7021214		-75.70	1155	LF	1,079.30	\$82.00	\$88,502.60
	0070	0910	7021324		-19.75	400	LF	380.25	\$185.00	\$70,346.25
	0070	0920	7025001		0.00	6	EA	6.00	\$1,600.00	\$9,600.00
	0070	0930	7027000		0.00	22	EA	22.00	\$115.00	\$2,530.00
	0070	0940	7029902	MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	0.00	8	EA	8.00	\$650.00	\$5,200.00
	0070	0950	7032003		0.00	82.200	CUYD	82.20	\$775.00	\$63,705.00
	0070	0960	7034213		0.00	988	SQYD	938.60	\$300.00	\$281,580.00
	0070	0970	7034215		0.00	555	LF	0.00	\$70.00	\$0.00
	0070	0980	7056000		0.00	1010	LF	1,010.00	\$125.00	\$126,250.00
	0070	0990	7061060		0.00	8080	LB	8,080.00	\$1.35	\$10,908.00



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

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A04	0008	August 2, 2019	August 15, 2019	August 16, 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
J2P0470	0070	1000	7123301		0.00	12	EA	12.00	\$600.00	\$7,200.00
	0070	1010	7123610		0.00	46	EA	0.00	\$330.00	\$0.00
	0070	1020	7151001		0.00	2	EA	2.00	\$2,100.00	\$4,200.00
	0070	1030	7161002		0.00	40	EA	40.00	\$115.00	\$4,600.00

**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
J1P3077	0030	2035500	EMBANKMENT IN PLACE	Embankment in Place for J1P3077.	8/5/19	kingn1	62.00	CUYD		
	0050	2063000	CLASS 3 EXCAVATION	Class 3 Excavation for Drain Basins.	8/5/19	kingn1	26.00	CUYD		
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Type 5 Aggregate for Base for A2 shoulder and bridge approaches.	8/5/19	kingn1	362.90	SQYD		
				Type 5 Aggregate for Base (6in thick), J1P3077.	8/12/19	kingn1	240.10	SQYD		
	0080	4099905	MISC.	Misc. Optional Pavement	8/13/19	kingn1	180.10	SQYD		
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Contractor Furnished surveying and Staking for J1P3077.	8/5/19	kingn1	0.20	LS		



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

August 21, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-A04		0008		August 2, 2019		August 15, 2019		August 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3077	0350	2061000	CLASS 1 EXCAVATION	Class 1 Excavation for J1P3077.	8/5/19	kingn1	80.00	CUYD			
	0410	7034215	SAFETY BARRIER CURB	Safety Barrier Curb for J1P3077.	8/8/19	kingn1	279.00	LF			
J2P0470	0500	2031000	CLASS A EXCAVATION	Class A Excavation for J2P0470.	8/5/19	kingn1	950.00	CUYD			
	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		8/5/19	kingn1	0.20	LS			
	0870	2061000	CLASS 1 EXCAVATION	Class 1 Excavation for J2P0470.	8/5/19	kingn1	45.00	CUYD			
	0960	7034213	SLAB ON CONCRETE I-GIRDER	Slab on Concrete I-Girder for J2P0470.	8/5/19	kingn1	395.20	SQYD			
				Slab on Concrete I-Girder J2P0470.	8/6/19	kingn1	345.80	SQYD			
	0990	7061060	REINFORCING STEEL (BRIDGES)	Reinforcing Steel (Bridges) for J2P0470.	8/5/19	kingn1	8,080.00	LB			
	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Steel Intermediate Diaphragm for P/S Concrete Girder.	8/5/19	kingn1	12.00	EA			
	1020	7151001	VERTICAL DRAIN AT END BENTS	Vertical Drain at End Bents.	8/8/19	kingn1	2.00	EA			
	1030	7161002	LAMINATED NEOPRENE BEARING PAD	Laminated Neoprene Bearing Pad	8/14/19	kingn1	40.00	EA			