



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

Prepared For:

Bleigh Construction Company
9037 Highway 168
Palmyra, MO 63461
(573)221-2247FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3139	FAS S201(6)	Bridge replacement	M	SCOTLAND	over Indian Creek 1.1 miles south of Rte. MM near Rutledge
J2S3141	FAS S200(99)	Bridge replacement	A	CLARK	2.6 Miles South of Route 136 near Wyaconda

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,684,383.80		\$3,684,383.80	61.54%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3139			
J2S3141			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190118-B03			
Total Earnings	\$1,133,764.50	\$730,867.40	\$402,897.10
Total Adjustments	(\$20,700.00)	\$0.00	(\$20,700.00)
	\$1,345,423.70	\$963,226.60	Contract Total Payable This Estimate: \$382,197.10

Approval Date		By User
July 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	gandej



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

Approval Date	By User
July 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gandej
July 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J2S3139	To Date	Previous	This Estimate	
	Participating	\$654,991.50	\$492,169.40	\$162,822.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$698,279.90	\$535,457.80	\$162,822.10
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$176,642.00	\$323,698.00	(\$147,056.00)
	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	(\$20,700.00)	\$0.00	(\$20,700.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$66.00)	(\$66.00)	\$0.00
	Totals:	\$677,579.90	\$535,457.80	\$142,122.10
	Project Total Payable This Estimate:			\$142,122.10
J2S3141	To Date	Previous	This Estimate	
	Participating	\$478,773.00	\$238,698.00	\$240,075.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$667,843.80	\$427,768.80	\$240,075.00
	Stockpiled Materials	\$11,742.00	\$11,742.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,061,656.00	\$1,057,908.20	\$3,747.80
	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	(\$1,879.20)	(\$1,879.20)	\$0.00
	Totals:	\$667,843.80	\$427,768.80	\$240,075.00
	Project Total Payable This Estimate:			\$240,075.00

Contract Adjustment



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress
Entered By	Adj Type	Time Units	Rate	Amount	Comments
gandej				-20,700	Based on a start date of 4-1-2019 and a completed date of 6-28-2019, the contractor used 89 days when only 80 were allowed. Administrative costs are \$500 per day and road user costs are \$1800 per day. Therefore the total liquidated damages being charged are \$20,700.

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2S3139, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	gandej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3139, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	gandej	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190118-B03, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 6/20/2019 7:00:29 AM.	gandej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-B03, Contract Project J2S3139, Project Item Line Number 0260, Contract Line Item Number 0260, Item 8061019, Minor Item.	gandej	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190118-B03, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 6/20/2019 7:00:24 AM.	gandej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3141, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	gandej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-B03, Contract Project J2S3141, Project Item Line Number 0810, Contract Line Item Number 0810, Item 7021314, Minor Item.	gandej	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2S3141, Item 6113020, Project Item Line Number 0580, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	gandej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3139, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	gandej	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
J2S3139	0010	2022010		\$11,700.00	LS	0.00	0.60	0.40	1.00	\$4,680.00
	0020	2031000		\$10.00	CUYD	0.00	0.00	390.00	390.00	\$3,900.00
	0040	2036000		\$8.00	CUYD	0.00	0.00	0.00	0.00	\$2,760.00
	0050	2037075		\$620.00	STA	0.00	0.00	0.00	0.00	\$2,108.00
	0060	3040143		\$10.50	SQYD	0.00	0.00	567.00	567.00	\$5,953.50
	0070	3049910	MISC. 6 IN. TYPE 1 AGGREGATE FOR SHOULDERS	\$40.00	TONS	0.00	0.00	42.50	42.50	\$1,700.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$94.00	SQYD	0.00	0.00	566.90	566.90	\$53,288.60
	0090	6096020		\$25.00	CUYD	0.00	0.00	168.00	168.00	\$4,200.00
	0100	6096042		\$29.00	CUYD	0.00	0.00	168.00	168.00	\$4,872.00
	0110	6113020		\$27.00	CUYD	0.00	635.00	635.00	1,270.00	\$17,145.00
	0120	6113040		\$20.00	CUYD	0.00	635.00	635.00	1,270.00	\$12,700.00
	0130	6161005		\$15.40	SQFT	0.00	173.00	0.00	173.00	\$0.00
	0140	6161008		\$40.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0150	6161009		\$22.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161010		\$9.00	SQFT	0.00	64.00	0.00	64.00	\$0.00
	0170	6161030		\$120.00	EA	0.00	10.00	0.00	10.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

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
J2S3139	0180	6181000		\$51,000.00	LS	0.00	0.75	0.25	1.00	\$12,750.00
	0210	6240103A		\$2.50	SQYD	0.00	0.00	1,719.60	1,719.60	\$4,299.00
	0220	6274000		\$3,900.00	LS	0.00	0.50	0.50	1.00	\$1,950.00
	0230	8059901	MISC. SEEDING	\$3,900.00	LS	0.00	0.00	1.00	1.00	\$3,900.00
	0240	8061005		\$22.00	LF	0.00	10.00	0.00	10.00	\$0.00
	0250	8061016		\$21.00	CUYD	0.00	1.00	0.00	1.00	\$0.00
	0260	8061019		\$3.30	LF	-20.00	550.00	0.00	550.00	\$0.00
	0270	8061050		\$14.60	LF	0.00	103.00	0.00	103.00	\$0.00
	0280	9031270A		\$22.00	LF	0.00	0.00	192.00	192.00	\$4,224.00
	0290	9031271		\$46.00	LF	0.00	0.00	36.00	36.00	\$1,656.00
	0300	9035069A		\$44.00	SQFT	0.00	0.00	36.00	36.00	\$1,584.00
	0310	2061000		\$17.00	CUYD	0.00	120.00	0.00	120.00	\$0.00
	0320	2062000		\$85.00	CUYD	0.00	20.00	0.00	20.00	\$0.00
	0340	2160500		\$13,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0350	5031011A		\$168.00	SQYD	0.00	0.00	114.00	114.00	\$19,152.00
	0360	7021314		\$110.00	LF	0.00	1,580.00	0.00	1,580.00	\$0.00
	0370	7025001		\$1,700.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0380	7027000		\$330.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0390	7032003		\$767.00	CUYD	0.00	0.00	73.20	73.20	\$0.00
	0400	7034213		\$316.00	SQYD	0.00	0.00	303.10	303.10	\$0.00
0410	7034215		\$98.00	LF	0.00	0.00	0.00	0.00	\$0.00	
0420	7056000		\$170.00	LF	0.00	314.00	0.00	314.00	\$0.00	
0430	7061060		\$1.36	LB	0.00	3,980.00	0.00	3,980.00	\$0.00	
0440	7123610		\$350.00	EA	0.00	12.00	0.00	12.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

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
J2S3139	0450	7151001		\$1,750.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0460	7161000		\$120.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0470	7161002		\$150.00	EA	0.00	12.00	0.00	12.00	\$0.00
J2S3141	0480	2013000		\$4,700.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0490	2022010		\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0580	6113020		\$38.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0590	6113040		\$19.00	CUYD	0.00	649.00	0.00	649.00	\$0.00
	0600	6161005		\$15.40	SQFT	0.00	222.00	0.00	222.00	\$0.00
	0610	6161008		\$40.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0620	6161009		\$22.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0630	6161030		\$121.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0640	6181000		\$59,300.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0670	6240103A		\$2.40	SQYD	0.00	0.00	721.00	721.00	\$0.00
	0680	6274000		\$3,850.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0700	8061005		\$22.00	LF	0.00	40.00	0.00	40.00	\$0.00
	0720	8061019		\$2.20	LF	0.00	180.00	0.00	180.00	\$0.00
	0730	8061050		\$20.00	LF	0.00	297.00	0.00	297.00	\$0.00
	0750	6061069		\$3,740.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0760	6063014		\$3,470.00	EA	0.00	0.00	0.00	0.00	\$0.00
0770	2061000		\$15.70	CUYD	0.00	80.00	0.00	80.00	\$0.00	
0780	2062000		\$35.00	CUYD	0.00	24.00	0.00	24.00	\$0.00	
0790	2160500		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	
0810	7021314		\$69.60	LF	-27.00	660.00	0.00	660.00	\$0.00	
0820	7021324		\$184.00	LF	0.00	705.00	0.00	705.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

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
J2S3141	0830	7025001		\$1,400.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0840	7025004		\$1,210.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0850	7027000		\$270.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0860	7032003		\$978.00	CUYD	0.00	0.00	88.10	88.10	\$0.00
	0880	7034221		\$290.00	SQYD	0.00	0.00	0.00	0.00	\$91,640.00
	0890	7056022		\$215.00	LF	0.00	0.00	629.00	629.00	\$135,235.00
	0900	7061060		\$1.27	LB	0.00	7,040.00	0.00	7,040.00	\$0.00
	0910	7123610		\$340.00	EA	0.00	0.00	16.00	16.00	\$5,440.00
	0920	7151001		\$2,050.00	EA	0.00	0.00	2.00	2.00	\$4,100.00
	0930	7161000		\$180.00	EA	0.00	0.00	6.00	6.00	\$1,080.00
0940	7161002		\$215.00	EA	0.00	0.00	12.00	12.00	\$2,580.00	
Total Amount of Items Paid this Estimate -										\$402,897.10

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
J2S3139	0001	0010	2022010		0.00	1	LS	1.00	\$11,700.00	\$11,700.00
	0001	0020	2031000		0.00	390	CUYD	390.00	\$10.00	\$3,900.00
	0001	0030	2035500		0.00	27	CUYD	0.00	\$46.00	\$0.00
	0001	0040	2036000		0.00	345	CUYD	345.00	\$8.00	\$2,760.00
	0001	0050	2037075		0.00	3.400	STA	3.40	\$620.00	\$2,108.00
	0001	0060	3040143		0.00	567	SQYD	567.00	\$10.50	\$5,953.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 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
J2S3139	0001	0070	3049910	MISC. 6 IN. TYPE 1 AGGREGATE FOR SHOULDERS	0.00	42.500	TONS	42.50	\$40.00	\$1,700.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	566.900	SQYD	566.90	\$94.00	\$53,288.60
	0001	0090	6096020		0.00	199	CUYD	168.00	\$25.00	\$4,200.00
	0001	0100	6096042		0.00	199	CUYD	168.00	\$29.00	\$4,872.00
	0001	0110	6113020		0.00	1270	CUYD	1,270.00	\$27.00	\$34,290.00
	0001	0120	6113040		0.00	1270	CUYD	1,270.00	\$20.00	\$25,400.00
	0001	0130	6161005		0.00	173	SQFT	173.00	\$15.40	\$2,664.20
	0001	0140	6161008		0.00	6	EA	6.00	\$40.00	\$240.00
	0001	0150	6161009		0.00	2	EA	2.00	\$22.00	\$44.00
	0001	0160	6161010		0.00	64	SQFT	64.00	\$9.00	\$576.00
	0001	0170	6161030		0.00	10	EA	10.00	\$120.00	\$1,200.00
	0001	0180	6181000		0.00	1	LS	1.00	\$51,000.00	\$51,000.00
	0001	0190	6206001C		0.00	131	LF	0.00	\$20.00	\$0.00
	0001	0200	6207001		0.00	250	LF	0.00	\$2.20	\$0.00
	0001	0210	6240103A		0.00	2039	SQYD	1,719.60	\$2.50	\$4,299.00
	0001	0220	6274000		0.00	1	LS	1.00	\$3,900.00	\$3,900.00
	0001	0230	8059901	MISC. SEEDING	0.00	1	LS	1.00	\$3,900.00	\$3,900.00
	0001	0240	8061005		0.00	70	LF	10.00	\$22.00	\$220.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 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
J2S3139	0001	0250	8061016		0.00	13	CUYD	1.00	\$21.00	\$21.00
	0001	0260	8061019		0.00	550	LF	570.00	\$3.30	\$1,881.00
	0001	0270	8061050		0.00	225	LF	103.00	\$14.60	\$1,503.80
	0040	0280	9031270A		0.00	192	LF	192.00	\$22.00	\$4,224.00
	0040	0290	9031271		0.00	36	LF	36.00	\$46.00	\$1,656.00
	0040	0300	9035069A		0.00	36	SQFT	36.00	\$44.00	\$1,584.00
	0070	0310	2061000		0.00	120	CUYD	120.00	\$17.00	\$2,040.00
	0070	0320	2062000		0.00	20	CUYD	20.00	\$85.00	\$1,700.00
	0070	0330	2069902	MISC. TEMPORARY SHORING FOR INTERMEDIATE BENT	0.00	2	EA	0.00	\$215.00	\$0.00
	0070	0340	2160500		0.00	1	LS	1.00	\$13,000.00	\$13,000.00
	0070	0350	5031011A		0.00	114	SQYD	114.00	\$168.00	\$19,152.00
	0070	0360	7021314		0.00	1680	LF	1,580.00	\$110.00	\$173,800.00
	0070	0370	7025001		0.00	4	EA	4.00	\$1,700.00	\$6,800.00
	0070	0380	7027000		0.00	24	EA	24.00	\$330.00	\$7,920.00
	0070	0390	7032003		0.00	73.200	CUYD	73.20	\$767.00	\$56,144.40
	0070	0400	7034213		0.00	319	SQYD	303.10	\$316.00	\$95,779.60
	0070	0410	7034215		0.00	244	LF	244.00	\$98.00	\$23,912.00
	0070	0420	7056000		0.00	314	LF	314.00	\$170.00	\$53,380.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 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
J2S3139	0070	0430	7061060		0.00	3980	LB	3,980.00	\$1.36	\$5,412.80
	0070	0440	7123610		0.00	12	EA	12.00	\$350.00	\$4,200.00
	0070	0450	7151001		0.00	2	EA	2.00	\$1,750.00	\$3,500.00
	0070	0460	7161000		0.00	6	EA	6.00	\$120.00	\$720.00
	0070	0470	7161002		0.00	12	EA	12.00	\$150.00	\$1,800.00
J2S3141	0001	0480	2013000		0.00	1	ACRE	1.00	\$4,700.00	\$4,700.00
	0001	0490	2022010		0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	0500	2031000		0.00	1329	CUYD	0.00	\$10.00	\$0.00
	0001	0510	2035500		0.00	1139	CUYD	0.00	\$20.50	\$0.00
	0001	0520	2036000		0.00	1208	CUYD	0.00	\$3.50	\$0.00
	0001	0530	2101006A		0.00	5	100F	0.00	\$700.00	\$0.00
	0001	0540	2142000		0.00	950	CUYD	0.00	\$31.00	\$0.00
	0001	0550	2143000		0.00	950	CUYD	0.00	\$18.00	\$0.00
	0001	0560	3040143		0.00	1909	SQYD	0.00	\$7.70	\$0.00
	0001	0570	4019905	MISC. OPTIONAL PAVEMENT	0.00	1909	SQYD	0.00	\$79.30	\$0.00
	0001	0580	6113020		0.00	649	CUYD	649.00	\$38.00	\$24,662.00
	0001	0590	6113040		0.00	649	CUYD	649.00	\$19.00	\$12,331.00
	0001	0600	6161005		0.00	222	SQFT	222.00	\$15.40	\$3,418.80



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 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
J2S3141	0001	0610	6161008		0.00	2	EA	2.00	\$40.00	\$80.00
	0001	0620	6161009		0.00	2	EA	2.00	\$22.00	\$44.00
	0001	0630	6161030		0.00	10	EA	10.00	\$121.00	\$1,210.00
	0001	0640	6181000		0.00	1	LS	0.75	\$59,300.00	\$44,475.00
	0001	0650	6206000C		0.00	2144	LF	0.00	\$0.70	\$0.00
	0001	0660	6206001C		0.00	2144	LF	0.00	\$0.70	\$0.00
	0001	0670	6240103A		0.00	721	SQYD	721.00	\$2.40	\$1,730.40
	0001	0680	6274000		0.00	1	LS	0.50	\$3,850.00	\$1,925.00
	0001	0690	8059901	MISC. SEEDING - COOL SEASON MIXTURES	0.00	1	LS	0.00	\$3,300.00	\$0.00
	0001	0700	8061005		0.00	40	LF	40.00	\$22.00	\$880.00
	0001	0710	8061016		0.00	22	CUYD	0.00	\$17.00	\$0.00
	0001	0720	8061019		0.00	1765	LF	180.00	\$2.20	\$396.00
	0001	0730	8061050		0.00	297	LF	297.00	\$20.00	\$5,940.00
	0001	0740	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$1,100.00	\$0.00
	0010	0750	6061069		0.00	4	EA	0.00	\$3,740.00	\$0.00
	0010	0760	6063014		0.00	4	EA	0.00	\$3,470.00	\$0.00
	0070	0770	2061000		0.00	80	CUYD	80.00	\$15.70	\$1,256.00
	0070	0780	2062000		0.00	24	CUYD	24.00	\$35.00	\$840.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 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
J2S3141	0070	0790	2160500		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0070	0800	5031011A		0.00	112	SQYD	0.00	\$170.00	\$0.00
	0070	0810	7021314		0.00	660	LF	687.00	\$69.60	\$47,815.20
	0070	0820	7021324		0.00	715	LF	705.00	\$184.00	\$129,720.00
	0070	0830	7025001		0.00	4	EA	4.00	\$1,400.00	\$5,600.00
	0070	0840	7025004		0.00	4	EA	4.00	\$1,210.00	\$4,840.00
	0070	0850	7027000		0.00	22	EA	22.00	\$270.00	\$5,940.00
	0070	0860	7032003		0.00	88.100	CUYD	88.10	\$978.00	\$86,161.80
	0070	0870	7034215		0.00	471	LF	0.00	\$75.00	\$0.00
	0070	0880	7034221		0.00	630	SQYD	316.00	\$290.00	\$91,640.00
	0070	0890	7056022		0.00	629	LF	629.00	\$215.00	\$135,235.00
	0070	0900	7061060		0.00	7040	LB	7,040.00	\$1.27	\$8,940.80
	0070	0910	7123610		0.00	16	EA	16.00	\$340.00	\$5,440.00
	0070	0920	7151001		0.00	2	EA	2.00	\$2,050.00	\$4,100.00
	0070	0930	7161000		0.00	6	EA	6.00	\$180.00	\$1,080.00
	0070	0940	7161002		0.00	12	EA	12.00	\$215.00	\$2,580.00

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B03	0006	June 16, 2019	July 1, 2019	July 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2S3139	0010	2022010	REMOVAL OF IMPROVEMENTS	1/2, 1/4, and 1/8 of a mile north and south of bridge	6/18/19	peterc6	0.40	LS		
	0020	2031000	CLASS A EXCAVATION		6/27/19	peterc6	390.00	CUYD		
	0040	2036000	COMPACTING EMBANKMENT		6/27/19	peterc6	345.00	CUYD		
	0050	2037075	COMPACTING IN CUT		6/27/19	peterc6	3.40	STA		
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		6/27/19	peterc6	567.00	SQYD		
	0070	3049910	MISC.		6/28/19	peterc6	42.50	TONS		
	0080	4019905	MISC.		6/27/19	peterc6	566.90	SQYD		
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER		6/28/19	peterc6	168.00	CUYD		
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER		6/28/19	peterc6	168.00	CUYD		
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET		6/28/19	peterc6	635.00	CUYD		
	0120	6113040	PLACING TYPE 2 ROCK BLANKET		6/28/19	peterc6	635.00	CUYD		
	0180	6181000	MOBILIZATION	Whole project	6/20/19	peterc6	0.25	LS		
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Ditches, spill fills, slopes	6/28/19	peterc6	1,719.60	SQYD		
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Whole project	6/20/19	peterc6	0.50	LS		
	0230	8059901	MISC.		6/28/19	peterc6	1.00	LS		
	0280	9031270A	2 IN. PSST POST - 12 GA.	Four corners of bridge	6/28/19	peterc6	192.00	LF		
	0290	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Four corners of bridge	6/28/19	peterc6	36.00	LF		
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	Four corners of bridge	6/28/19	peterc6	36.00	SQFT		



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-B03		0006		June 16, 2019		July 1, 2019		July 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2S3139	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		6/27/19	peterc6	114.00	SQYD			
J2S3141	0880	7034221	SLAB ON CONCRETE NU-GIRDER		6/28/19	peterc6	316.00	SQYD			
	0890	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER		6/28/19	peterc6	629.00	LF			
	0910	7123610	SLAB DRAIN	Bridge Deck	6/28/19	peterc6	16.00	EA			
	0920	7151001	VERTICAL DRAIN AT END BENTS	Fill faces of bridge ends	6/28/19	peterc6	2.00	EA			
	0930	7161000	PLAIN NEOPRENE BEARING PAD	Top of bents	6/28/19	peterc6	6.00	EA			
	0940	7161002	LAMINATED NEOPRENE BEARING PAD	Top of bents	6/28/19	peterc6	12.00	EA			