



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0006	August 16, 2019	September 1, 2019	September 3, 2019	Progress

Prepared For:

Joe's Bridge & Grading, Inc.
31 Pine Cone Road
Poplar Bluff, MO 63901
(573)785-7229FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3275	FAS S701(62)	Bridge replacement	DD	STODDARD	from 2.25 miles NE of Route Y to 2.39 miles near Vanduser
J9S3281	FAS S701(64)	Bridge replacement	77	SCOTT	over North Cut Ditch north of Diehlstadt

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,579,745.04	\$282,264.00	\$2,862,009.04	70.89%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3275			
J9S3281			

Contract Total Pay For Estimate No. 006

		To Date	Previous	This Estimate
190419-H01				
	Total Earnings	\$1,014,426.18	\$751,564.18	\$262,862.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,020,426.18	\$757,564.18	
Contract Total Payable This Estimate:				\$262,862.00

Approval Date		By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1



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190419-H01	0006	August 16, 2019	September 1, 2019	September 3, 2019	Progress
Approval Date				By User	
September 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			plottk1	
September 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers					
J9S3275	To Date		Previous		This Estimate
	Participating	\$620,709.50	\$523,249.50	\$97,460.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings		\$623,709.50	\$526,249.50	\$97,460.00
	Stockpiled Materials		\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments		\$113,895.00	\$228,350.00	(\$114,455.00)
	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	\$0.00	\$0.00	
	Totals:		\$623,709.50	\$526,249.50	
	Project Total Payable This Estimate:				\$97,460.00
J9S3281	To Date		Previous		This Estimate
	Participating	\$393,716.68	\$228,314.68	\$165,402.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings		\$396,716.68	\$231,314.68	\$165,402.00
	Stockpiled Materials		\$15,318.48	\$15,318.48	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments		\$84,185.00	\$66,860.00	\$17,325.00
	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	\$0.00	\$0.00	
	Totals:		\$396,716.68	\$231,314.68	
	Project Total Payable This Estimate:				\$165,402.00

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action	connen1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Generic 0501CCB..A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	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
J9S3275	0010	2022010		\$2,250.00	LS	0.00	0.33	0.00	0.33	\$0.00
	0100	6113020		\$20.00	CUYD	0.00	252.00	0.00	252.00	\$0.00
	0110	6113040		\$20.00	CUYD	0.00	252.00	0.00	252.00	\$0.00
	0130	6161005		\$6.00	SQFT	0.00	173.00	0.00	173.00	\$0.00
	0140	6161008		\$45.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161030		\$125.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0170	6161098A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0180	6181000		\$55,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0210	6240103A		\$3.00	SQYD	0.00	379.00	0.00	379.00	\$0.00
	0230	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0300	8061050		\$5.00	LF	0.00	60.00	0.00	60.00	\$0.00
	0340	2061000		\$10.00	CUYD	0.00	110.00	0.00	110.00	\$0.00
	0350	2160500		\$50,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0370	7021314		\$98.00	LF	0.00	94.00	305.00	399.00	\$0.00
	0380	7021316		\$105.00	LF	0.00	46.00	1,353.00	1,399.00	\$0.00



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Items Paid This Estimate Period

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J9S3275	0390	7025001		\$3,000.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0400	7027000		\$500.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0410	7032003		\$1,000.00	CUYD	0.00	8.60	31.60	40.20	\$0.00
	0430	7034222		\$275.00	SQYD	0.00	0.00	0.00	0.00	\$89,100.00
	0440	7056049		\$250.00	LF	0.00	512.00	0.00	512.00	\$0.00
	0450	7061060		\$1.50	LB	0.00	0.00	0.00	0.00	\$0.00
	0460	7123610		\$300.00	EA	0.00	0.00	20.00	20.00	\$6,000.00
	0480	7161000		\$140.00	EA	0.00	4.00	4.00	8.00	\$560.00
	0490	7161002		\$150.00	EA	0.00	4.00	12.00	16.00	\$1,800.00
	5001	7025004	DYNAMIC PILE RESTRIKE TESTING Dynamic Pile Restrike Testing	\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
J9S3281	0510	2022010		\$2,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0520	2031000		\$7.00	CUYD	0.00	300.60	0.00	300.60	\$0.00
	0600	6113020		\$20.00	CUYD	0.00	0.00	117.00	117.00	\$2,340.00
	0610	6113040		\$20.00	CUYD	0.00	0.00	117.00	117.00	\$2,340.00
	0620	6161005		\$6.00	SQFT	0.00	857.00	0.00	857.00	\$0.00
	0630	6161008		\$45.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0640	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0650	6161030		\$125.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0660	6161098A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0670	6181000		\$55,000.00	LS	0.00	0.75	0.25	1.00	\$13,750.00
	0710	6240103A		\$3.00	SQYD	0.00	0.00	176.00	176.00	\$528.00
	0720	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0740	8061005		\$11.50	LF	0.00	50.00	0.00	50.00	\$0.00



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J9S3281	0770	8061050		\$5.00	LF	0.00	140.00	0.00	140.00	\$0.00
	0780	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0790	6061069		\$2,975.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0800	6063014		\$2,850.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0810	2160500		\$60,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0830	7021316		\$95.00	LF	0.00	294.00	343.00	637.00	\$0.00
	0840	7025001		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0850	7027000		\$500.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0860	7032003		\$1,000.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0880	7034221		\$310.00	SQYD	0.00	0.00	0.00	0.00	\$49,910.00
	0890	7056023		\$278.00	LF	0.00	0.00	333.00	333.00	\$92,574.00
	0900	7123301		\$750.00	EA	0.00	0.00	4.00	4.00	\$3,000.00
	0930	7161000		\$160.00	EA	0.00	0.00	6.00	6.00	\$960.00
	5101	7025004		\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$262,862.00

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
J9S3275	0001	0010	2022010		0.00	1	LS	0.33	\$2,250.00	\$742.50
	0001	0020	2064000		0.00	44	CUYD	0.00	\$55.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	7.500	STA	0.00	\$700.00	\$0.00
	0001	0040	3040506		0.00	1543	SQYD	0.00	\$9.00	\$0.00



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J9S3275	0001	0050	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE	0.00	784.300	SQYD	0.00	\$3.00	\$0.00
	0001	0060	3049905	MISC. TYPE 5 AGGREGATE (18 IN. THICK)	0.00	784.300	SQYD	0.00	\$19.00	\$0.00
	0001	0070	3105002		0.00	37	TONS	0.00	\$20.00	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	1542.700	SQYD	0.00	\$48.98	\$0.00
	0001	0090	6097000		0.00	9	CUYD	0.00	\$48.00	\$0.00
	0001	0100	6113020		0.00	312	CUYD	252.00	\$20.00	\$5,040.00
	0001	0110	6113040		0.00	312	CUYD	252.00	\$20.00	\$5,040.00
	0001	0120	6149902	MISC. FLAP GATE	0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0130	6161005		0.00	173	SQFT	173.00	\$6.00	\$1,038.00
	0001	0140	6161008		0.00	4	EA	4.00	\$45.00	\$180.00
	0001	0150	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0160	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00
	0001	0170	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0180	6181000		0.00	1	LS	1.00	\$55,000.00	\$55,000.00
	0001	0190	6206000C		0.00	2262	LF	0.00	\$0.27	\$0.00
	0001	0200	6206001C		0.00	537	LF	0.00	\$0.27	\$0.00
	0001	0210	6240103A		0.00	420	SQYD	379.00	\$3.00	\$1,137.00
	0001	0220	6240104A		0.00	784	SQYD	0.00	\$3.00	\$0.00



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J9S3275	0001	0230	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0240	7250436		0.00	3	LF	0.00	\$150.00	\$0.00
	0001	0250	7320836A		0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0260	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0270	8061005		0.00	40	LF	0.00	\$11.50	\$0.00
	0001	0280	8061016		0.00	15	CUYD	0.00	\$5.00	\$0.00
	0001	0290	8061019		0.00	1080	LF	0.00	\$2.80	\$0.00
	0001	0300	8061050		0.00	194	LF	60.00	\$5.00	\$300.00
	0040	0310	9031270A		0.00	68	LF	0.00	\$8.00	\$0.00
	0040	0320	9031271		0.00	36	LF	0.00	\$10.00	\$0.00
	0040	0330	9035069A		0.00	36	SQFT	0.00	\$17.00	\$0.00
	0070	0340	2061000		0.00	110	CUYD	110.00	\$10.00	\$1,100.00
	0070	0350	2160500		0.00	1	LS	1.00	\$50,000.00	\$50,000.00
	0070	0360	5031011A		0.00	107	SQYD	0.00	\$115.00	\$0.00
	0070	0370	7021314		84.00	315	LF	399.00	\$98.00	\$39,102.00
	0070	0380	7021316		899.00	500	LF	1,399.00	\$105.00	\$146,895.00
	0070	0390	7025001		1.00	4	EA	5.00	\$3,000.00	\$15,000.00
	0070	0400	7027000		4.00	20	EA	24.00	\$500.00	\$12,000.00



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J9S3275	0070	0410	7032003		0.00	40.200	CUYD	40.20	\$1,000.00	\$40,200.00
	0070	0420	7034215		0.00	294	LF	0.00	\$85.00	\$0.00
	0070	0430	7034222		0.00	388	SQYD	369.00	\$275.00	\$101,475.00
	0070	0440	7056049		0.00	512	LF	512.00	\$250.00	\$128,000.00
	0070	0450	7061060		160.00	2940	LB	3,100.00	\$1.50	\$4,650.00
	0070	0460	7123610		0.00	20	EA	20.00	\$300.00	\$6,000.00
	0070	0470	7151001		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0070	0480	7161000		0.00	8	EA	8.00	\$140.00	\$1,120.00
	0070	0490	7161002		0.00	16	EA	16.00	\$150.00	\$2,400.00
	0070	5001	7025004	DYNAMIC PILE RESTRIKE TESTING Dynamic Pile Restrike Testing	1.00	0	EA	1.00	\$3,000.00	\$3,000.00
J9S3281	0001	0500	2013000		0.00	1	ACRE	0.00	\$2,000.00	\$0.00
	0001	0510	2022010		0.00	1	LS	0.50	\$2,000.00	\$1,000.00
	0001	0520	2031000		0.00	2559	CUYD	300.60	\$7.00	\$2,104.20
	0001	0530	2036000		0.00	821	CUYD	0.00	\$3.00	\$0.00
	0001	0540	2064000		0.00	58	CUYD	0.00	\$60.00	\$0.00
	0001	0550	2101006A		0.00	2	100F	0.00	\$1,000.00	\$0.00
	0001	0560	3040506		0.00	432	SQYD	0.00	\$11.00	\$0.00
	0001	0570	4019905	MISC. OPTIONAL PAVEMENT	0.00	431.900	SQYD	0.00	\$57.58	\$0.00



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J9S3281	0001	0580	6096010A		0.00	100	CUYD	0.00	\$24.00	\$0.00
	0001	0590	6096041		0.00	100	CUYD	0.00	\$24.00	\$0.00
	0001	0600	6113020		0.00	711	CUYD	117.00	\$20.00	\$2,340.00
	0001	0610	6113040		0.00	711	CUYD	117.00	\$20.00	\$2,340.00
	0001	0620	6161005		0.00	857	SQFT	857.00	\$6.00	\$5,142.00
	0001	0630	6161008		0.00	4	EA	4.00	\$45.00	\$180.00
	0001	0640	6161009		0.00	4	EA	4.00	\$20.00	\$80.00
	0001	0650	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00
	0001	0660	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0670	6181000		0.00	1	LS	1.00	\$55,000.00	\$55,000.00
	0001	0680	6206000C		0.00	1464	LF	0.00	\$0.27	\$0.00
	0001	0690	6206001C		0.00	3017	LF	0.00	\$0.27	\$0.00
	0001	0700	6207001		0.00	6013	LF	0.00	\$0.39	\$0.00
	0001	0710	6240103A		0.00	1234	SQYD	176.00	\$3.00	\$528.00
	0001	0720	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0730	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0740	8061005		0.00	150	LF	50.00	\$11.50	\$575.00
	0001	0750	8061016		0.00	28	CUYD	0.00	\$5.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0006	August 16, 2019	September 1, 2019	September 3, 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
J9S3281	0001	0760	8061019		0.00	1850	LF	0.00	\$2.80	\$0.00
	0001	0770	8061050		0.00	260	LF	140.00	\$5.00	\$700.00
	0010	0780	6061060		0.00	288	LF	0.00	\$24.00	\$0.00
	0010	0790	6061069		0.00	4	EA	0.00	\$2,975.00	\$0.00
	0010	0800	6063014		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0070	0810	2160500		0.00	1	LS	1.00	\$60,000.00	\$60,000.00
	0070	0820	5031011A		0.00	116	SQYD	0.00	\$120.00	\$0.00
	0070	0830	7021316		287.00	350	LF	637.00	\$95.00	\$60,515.00
	0070	0840	7025001		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0070	0850	7027000		0.00	10	EA	10.00	\$500.00	\$5,000.00
	0070	0860	7032003		0.00	26.200	CUYD	26.20	\$1,000.00	\$26,200.00
	0070	0870	7034215		0.00	269	LF	0.00	\$85.00	\$0.00
	0070	0880	7034221		0.00	358	SQYD	161.00	\$310.00	\$49,910.00
	0070	0890	7056023		0.00	333	LF	333.00	\$278.00	\$92,574.00
	0070	0900	7123301		0.00	4	EA	4.00	\$750.00	\$3,000.00
	0070	0910	7123610		0.00	20	EA	0.00	\$350.00	\$0.00
	0070	0920	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00
	0070	0930	7161000		0.00	6	EA	6.00	\$160.00	\$960.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0006	August 16, 2019	September 1, 2019	September 3, 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
J9S3281	0070	5101	7025004		1.00	0	EA	1.00	\$3,000.00	\$3,000.00

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
J9S3275	0430	7034222	SLAB ON CONCRETE BEAM	Deck pans fully installed. 35% of quantity paid.	8/19/19	connen1	91.00	SQYD		
							233.00	SQYD		
	0460	7123610	SLAB DRAIN	Drains for bridge deck A8751	8/29/19	connen1	20.00	EA		
	0480	7161000	PLAIN NEOPRENE BEARING PAD	Pads for Bent #4.	8/16/19	connen1	4.00	EA		
	0490	7161002	LAMINATED NEOPRENE BEARING PAD	Pads for Span 2-3	8/16/19	connen1	8.00	EA		
Pads on Bent #3 for Span 3-4				connen1		4.00	EA			
J9S3281	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	In front of Bent #1	8/29/19	connen1	66.00	CUYD		
				In front of Bent #2		connen1	51.00	CUYD		
	0610	6113040	PLACING TYPE 2 ROCK BLANKET	In front of Bent #1	8/29/19	connen1	66.00	CUYD		
				In front of Bent #2		connen1	51.00	CUYD		
	0670	6181000	MOBILIZATION	Over 50% of contract has been met.	8/29/19	connen1	0.25	LS		
	0710	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	In front of Bents #1 and #2.	8/29/19	connen1	176.00	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190419-H01		0006		August 16, 2019		September 1, 2019			September 3, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3281	0880	7034221	SLAB ON CONCRETE NU-GIRDER	Precast panels and deck forming. 45% quantity paid.	8/29/19	connen1	161.00	SQYD			
	0890	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	Bridge A8757	8/20/19	connen1	333.00	LF			
	0900	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Bridge A8757	8/20/19	connen1	4.00	EA			
	0930	7161000	PLAIN NEOPRENE BEARING PAD	Bridge A8757	8/20/19	connen1	6.00	EA			