



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0007	September 2, 2019	September 15, 2019	September 16, 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	80.23%	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. 007**

	To Date	Previous	This Estimate
190419-H01			
Total Earnings	\$1,148,119.28	\$1,014,426.18	\$133,693.10
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,154,119.28	\$1,020,426.18	
<b>Contract Total Payable This Estimate:</b>			<b>\$133,693.10</b>

Approval Date		By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1



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190419-H01	0007	September 2, 2019	September 15, 2019	September 16, 2019	Progress
Approval Date				By User	
September 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1	
September 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9S3275		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$689,412.60	\$620,709.50	\$68,703.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$692,412.60</b>	<b>\$623,709.50</b>	<b>\$68,703.10</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$174,278.60	\$113,895.00	\$60,383.60
	*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
	<b>Totals:</b>	<b>\$692,412.60</b>	<b>\$623,709.50</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$68,703.10</b>
J9S3281		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$458,706.68	\$393,716.68	\$64,990.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$461,706.68</b>	<b>\$396,716.68</b>	<b>\$64,990.00</b>
	*Stockpiled Materials*	\$15,318.48	\$15,318.48	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$139,675.00	\$84,185.00	\$55,490.00
	*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
	<b>Totals:</b>	<b>\$461,706.68</b>	<b>\$396,716.68</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$64,990.00</b>

**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 J9S3275, Item 7034215, Project Item Line Number 0420, Material Set 703421596, 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 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 J9S3275, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3049905, Project Item Line Number 0060, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP 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	connen1	Acknowledged



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Discrepancy / Exception Description	User	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3049905, Project Item Line Number 0050, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3049905, Project Item Line Number 0060, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1036RSDFPL42M16 - 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 J9S3275, Item 7320836A, Project Item Line Number 0250, Material Set 7320836A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3049905, Project Item Line Number 0050, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 6097000, Project Item Line Number 0090, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	connen1	Acknowledged



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### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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 Generic 0501CCB..A is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7034221, Project Item Line Number 0880, Material Set 703422196, Material 1036RSDFL42M25 - 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 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP 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	0.67	1.00	\$1,507.50
	0020	2064000		\$55.00	CUYD	0.00	0.00	0.00	0.00	\$2,420.00
	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$700.00	STA	0.00	0.00	3.00	3.00	\$2,100.00
	0040	3040506		\$9.00	SQYD	0.00	0.00	0.00	0.00	\$13,887.00
	0050	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE	\$3.00	SQYD	0.00	0.00	0.00	0.00	\$2,352.90
	0060	3049905	MISC. TYPE 5 AGGREGATE (18 IN. THICK)	\$19.00	SQYD	0.00	0.00	0.00	0.00	\$14,901.70
	0090	6097000		\$48.00	CUYD	0.00	0.00	0.00	0.00	\$432.00



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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
J9S3275	0100	6113020		\$20.00	CUYD	0.00	252.00	9.00	261.00	\$180.00
	0110	6113040		\$20.00	CUYD	0.00	252.00	9.00	261.00	\$180.00
	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
	0220	6240104A		\$3.00	SQYD	0.00	0.00	784.00	784.00	\$2,352.00
	0230	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0250	7320836A		\$700.00	EA	0.00	0.00	0.00	0.00	\$1,400.00
	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	399.00	0.00	399.00	\$0.00
	0380	7021316		\$105.00	LF	0.00	1,399.00	0.00	1,399.00	\$0.00
	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	40.20	0.00	40.20	\$0.00
	0420	7034215		\$85.00	LF	0.00	0.00	0.00	0.00	\$24,990.00
	0430	7034222		\$275.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	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



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J9S3275	0460	7123610		\$300.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0470	7151001		\$1,000.00	EA	0.00	0.00	2.00	2.00	\$2,000.00
	0480	7161000		\$140.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0490	7161002		\$150.00	EA	0.00	16.00	0.00	16.00	\$0.00
	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	117.00	0.00	117.00	\$0.00
	0610	6113040		\$20.00	CUYD	0.00	117.00	0.00	117.00	\$0.00
	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	1.00	0.00	1.00	\$0.00
	0710	6240103A		\$3.00	SQYD	0.00	176.00	0.00	176.00	\$0.00
	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
	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	



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J9S3281	0830	7021316		\$95.00	LF	0.00	637.00	0.00	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	\$55,490.00
	0890	7056023		\$278.00	LF	0.00	333.00	0.00	333.00	\$0.00
	0900	7123301		\$750.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0910	7123610		\$350.00	EA	0.00	0.00	20.00	20.00	\$7,000.00
	0920	7151001		\$1,250.00	EA	0.00	0.00	2.00	2.00	\$2,500.00
	0930	7161000		\$160.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5101	7025004		\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$133,693.10</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
J9S3275	0001	0010	2022010		0.00	1	LS	1.00	\$2,250.00	\$2,250.00
	0001	0020	2064000		0.00	44	CUYD	44.00	\$55.00	\$2,420.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	7.500	STA	3.00	\$700.00	\$2,100.00
	0001	0040	3040506		0.00	1543	SQYD	1,543.00	\$9.00	\$13,887.00
	0001	0050	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE	0.00	784.300	SQYD	784.30	\$3.00	\$2,352.90
	0001	0060	3049905	MISC. TYPE 5 AGGREGATE (18 IN. THICK)	0.00	784.300	SQYD	784.30	\$19.00	\$14,901.70





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J9S3275	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	9.00	\$48.00	\$432.00
	0001	0100	6113020		0.00	312	CUYD	261.00	\$20.00	\$5,220.00
	0001	0110	6113040		0.00	312	CUYD	261.00	\$20.00	\$5,220.00
	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	784.00	\$3.00	\$2,352.00
	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



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J9S3275	0001	0250	7320836A		0.00	2	EA	2.00	\$700.00	\$1,400.00
	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
	0070	0410	7032003		0.00	40.200	CUYD	40.20	\$1,000.00	\$40,200.00
	0070	0420	7034215		0.00	294	LF	294.00	\$85.00	\$24,990.00



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

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0007	September 2, 2019	September 15, 2019	September 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
J9S3275	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	2.00	\$1,000.00	\$2,000.00
	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
	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



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

September 20, 2019

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190419-H01	0007	September 2, 2019	September 15, 2019	September 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
J9S3281	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
	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



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

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0007	September 2, 2019	September 15, 2019	September 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
J9S3281	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	340.00	\$310.00	\$105,400.00
	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	20.00	\$350.00	\$7,000.00
	0070	0920	7151001		0.00	2	EA	2.00	\$1,250.00	\$2,500.00
	0070	0930	7161000		0.00	6	EA	6.00	\$160.00	\$960.00
	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.**



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

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190419-H01		0007		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3275	0010	2022010	REMOVAL OF IMPROVEMENTS	All removals have been completed.	9/9/19	connen1	0.67	LS			
	0020	2064000	POROUS BACKFILL	Fill face of End Bents #1 and #4	9/9/19	connen1	44.00	CUYD			
	0030	2079909	MISC.	Rock stabilization area	9/13/19	connen1	3.00	STA			
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	East of bridge to east project limit.	9/13/19	connen1	305.00	SQYD			
				West project limit to bridge.		connen1	1,238.00	SQYD			
	0050	3049905	MISC.	26' wide and 18" thick	9/12/19	connen1	784.30	SQYD			
	0060	3049905	MISC.	26' wide and 18" thick	9/12/19	connen1	784.30	SQYD			
	0090	6097000	ROCK LINING	Cross road pipe	9/12/19	connen1	9.00	CUYD			
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	West end of bridge- upstream pipe	9/5/19	connen1	9.00	CUYD			
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	West end of bridge- upstream pipe	9/5/19	connen1	9.00	CUYD			
	0220	6240104A	SEPARATION GEOTEXTILE	26' wide	9/12/19	connen1	784.00	SQYD			
	0250	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Cross road pipe	9/12/19	connen1	2.00	EA			
	0420	7034215	SAFETY BARRIER CURB	Barrier walls for Bridge A8751	9/9/19	connen1	294.00	LF			
0470	7151001	VERTICAL DRAIN AT END BENTS	Fill face of End Bents #1 and #4	9/9/19	connen1	2.00	EA				
J9S3281	0880	7034221	SLAB ON CONCRETE NU-GIRDER	Bridge deck for A8757, 95% paid.	9/10/19	connen1	179.00	SQYD			



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

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190419-H01		0007		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3281	0910	7123610	SLAB DRAIN	Bridge A8757	9/10/19	connen1	20.00	EA			
	0920	7151001	VERTICAL DRAIN AT END BENTS	End Bents for Bridge A8757.	9/11/19	connen1	2.00	EA			