



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-A02	0013	March 16, 2020	April 1, 2020	April 1, 2020	Progress

**Prepared For:**

**Boone Construction Co.**  
5611 Brown Station Road  
Columbia, MO 65202  
(573)474-1011FAX

**Prepared By:**

**Maryville Project Office**  
28320 250th Street  
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3128	FAF-159-1(11)	Bridge replacement	159	HOLT	over Penny Slough Creek, 1.2 miles west of Rte. 111 near Fortescue
J1S3127	FAF-159-1(10)	Bridge redeck	159	HOLT	on bridge over I-29 near Mound City

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,427,032.84	\$34,000.00	\$4,461,032.84	43.77%	November 26, 2019	November 26, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3128			
J1S3127			

**Contract Total Pay For Estimate No. 0013**

	To Date	Previous	This Estimate
190517-A02			
Total Earnings	\$976,222.05	\$488,680.22	\$487,541.83
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$976,222.05	\$488,680.22	
<b>Contract Total Payable This Estimate:</b>			<b>\$487,541.83</b>

Approval Date	By User
April 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by whitej



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190517-A02	0013	March 16, 2020	April 1, 2020	April 1, 2020	Progress
Approval Date				By User	
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			jacobl	
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers					
J1P3128	<b>To Date</b>	<b>Previous</b>		<b>This Estimate</b>	
	Participating	\$213,536.80	\$213,536.80	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$213,536.80</b>	<b>\$213,536.80</b>	<b>\$0.00</b>	
	*Stockpiled Materials*	\$203,037.30	\$203,037.30	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$0.00	\$0.00	\$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	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$213,536.80</b>	<b>\$213,536.80</b>		
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>	
J1S3127	<b>To Date</b>	<b>Previous</b>		<b>This Estimate</b>	
	Participating	\$762,685.25	\$275,143.42	\$487,541.83	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$762,685.25</b>	<b>\$275,143.42</b>	<b>\$487,541.83</b>	
	*Stockpiled Materials*	\$0.00	\$93,885.67	-93,885.67	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$0.00	\$0.00	\$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	(\$2,755.00)	(\$2,035.00)	(\$720.00)	
	<b>Totals:</b>	<b>\$762,685.25</b>	<b>\$275,143.42</b>		
	<b>Project Total Payable This Estimate:</b>			<b>\$487,541.83</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: Item Overrun: Contract 190517-A02, Contract Project J1S3127, Project Item Line Number 0910, Contract Line Item Number 0910, Item 7040102, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-A02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/26/2019 12:00:00 PM.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-A02, Contract Project J1S3127, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6161034, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-A02, Contract Project J1S3127, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6161031, Minor Item.	whitej	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
J1P3128	0140	6161005		\$13.00	SQFT	0.00	661.50	0.00	661.50	\$0.00
	0170	6161031		\$475.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0350	7021212		\$51.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0370	7027000		\$100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0400	7034222		\$350.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0410	7056065		\$300.00	LF	0.00	0.00	0.00	0.00	\$0.00
J1S3127	0490	2022010		\$20,000.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0580	6122019		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0610	6161005		\$7.00	SQFT	0.00	1,683.25	10.00	1,693.25	\$70.00
	0620	6161008		\$50.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0630	6161009		\$25.00	EA	0.00	14.00	0.00	14.00	\$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
J1S3127	0650	6161025		\$40.00	EA	0.00	217.00	0.00	217.00	\$0.00
	0660	6161031		\$180.00	EA	-4.00	30.00	0.00	30.00	\$0.00
	0670	6161034		\$80.00	EA	-10.00	20.00	0.00	20.00	\$0.00
	0680	6161040		\$1,400.00	EA	0.00	0.00	2.00	2.00	\$2,800.00
	0690	6161099		\$3,500.00	EA	0.00	0.00	4.00	4.00	\$14,000.00
	0700	6173600D		\$35.00	LF	0.00	0.00	756.00	756.00	\$26,460.00
	0720	6181000		\$100,000.00	LS	0.00	0.50	0.50	1.00	\$50,000.00
	0855	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	\$53,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0870	7034003		\$3,500.00	CUYD	0.00	5.30	0.00	5.30	\$0.00
	0900	7040101		\$80.00	SQFT	0.00	13.00	0.00	13.00	\$0.00
	0910	7040102		\$95.00	SQFT	-13.00	12.00	0.00	12.00	\$0.00
	0930	7061060		\$1.25	LB	0.00	1,380.00	90.00	1,470.00	\$112.50
	0940	7101000		\$2.00	LB	0.00	820.00	0.00	820.00	\$0.00
	0960	7121121		\$2.00	LB	0.00	0.00	218,430.00	218,430.00	\$342,974.33
	0980	7125365A		\$1.25	SQFT	0.00	0.00	13,200.00	13,200.00	\$16,500.00
	0990	7125370A		\$1.25	SQFT	0.00	0.00	2,900.00	2,900.00	\$3,625.00
	1000	7161002		\$700.00	EA	0.00	0.00	10.00	10.00	\$7,000.00
	1010	7162000		\$1,600.00	EA	0.00	0.00	15.00	15.00	\$24,000.00
5101	2160500	REMOVAL OF BRIDGES I-29 North and Southbound Closure Restriction	\$17,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$487,541.83</b>

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



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190517-A02		0013		March 16, 2020	April 1, 2020	April 1, 2020		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1P3128	0001	0010	2013000		0.00	1	ACRE	0.00	\$14,000.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0030	2031000		0.00	137	CUYD	0.00	\$17.50	\$0.00
	0001	0040	2035500		0.00	322	CUYD	0.00	\$60.00	\$0.00
	0001	0050	2036000		0.00	110	CUYD	0.00	\$6.00	\$0.00
	0001	0060	3102002		0.00	57	TONS	0.00	\$35.00	\$0.00
	0001	0070	3105003		0.00	162	SQYD	0.00	\$11.00	\$0.00
	0001	0080	4011209		0.00	207.500	TONS	0.00	\$125.00	\$0.00
	0001	0090	4071005		0.00	130	GAL	0.00	\$2.75	\$0.00
	0001	0100	6096010A		0.00	72	CUYD	0.00	\$50.00	\$0.00
	0001	0110	6096041		0.00	72	CUYD	0.00	\$39.00	\$0.00
	0001	0120	6113020		0.00	260	CUYD	0.00	\$48.00	\$0.00
	0001	0130	6113040		0.00	260	CUYD	0.00	\$23.50	\$0.00
	0001	0140	6161005		0.00	719	SQFT	661.50	\$13.00	\$8,599.50
	0001	0150	6161008		0.00	4	EA	0.00	\$55.00	\$0.00
	0001	0160	6161009		0.00	2	EA	0.00	\$55.00	\$0.00
	0001	0170	6161031		0.00	10	EA	4.00	\$475.00	\$1,900.00
	0001	0180	6181000		0.00	1	LS	0.00	\$47,000.00	\$0.00
	0001	0190	6206000C		0.00	1120	LF	0.00	\$0.07	\$0.00



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J1P3128	0001	0200	6206001C		0.00	140	LF	0.00	\$0.07	\$0.00
	0001	0210	6221001		0.00	1278	SQYD	0.00	\$13.00	\$0.00
	0001	0220	6240103A		0.00	391	SQYD	0.00	\$2.00	\$0.00
	0001	0230	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0240	8051000A		0.00	1	ACRE	0.00	\$2,500.00	\$0.00
	0001	0250	8061016		0.00	16	CUYD	0.00	\$32.00	\$0.00
	0001	0260	8061017		0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00
	0001	0270	8061019		0.00	1612	LF	0.00	\$2.00	\$0.00
	0001	0280	8064137		0.00	1827	SQYD	0.00	\$2.50	\$0.00
	0010	0290	6061060		0.00	100	LF	0.00	\$23.00	\$0.00
	0010	0300	6061069		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0010	0310	6063015		0.00	4	EA	0.00	\$2,700.00	\$0.00
	0070	0320	2061000		0.00	70	CUYD	0.00	\$57.00	\$0.00
	0070	0330	2160500		0.00	1	LS	0.00	\$35,000.00	\$0.00
	0070	0340	5031011A		0.00	156	SQYD	0.00	\$115.00	\$0.00
	0070	0350	7021212		0.00	2528	LF	0.00	\$51.00	\$0.00
	0070	0360	7025001		0.00	4	EA	0.00	\$2,600.00	\$0.00
	0070	0370	7027000		0.00	26	EA	0.00	\$100.00	\$0.00



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J1P3128	0070	0380	7032003		0.00	57.100	CUYD	0.00	\$900.00	\$0.00
	0070	0390	7034219A		0.00	261	LF	0.00	\$93.00	\$0.00
	0070	0400	7034222		0.00	479	SQYD	0.00	\$350.00	\$0.00
	0070	0410	7056065		0.00	458	LF	0.00	\$300.00	\$0.00
	0070	0420	7061060		0.00	4810	LB	0.00	\$1.25	\$0.00
	0070	0430	7123610		0.00	20	EA	0.00	\$290.00	\$0.00
	0070	0440	7129911	MISC. GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	0.00	2850	LB	0.00	\$6.00	\$0.00
	0070	0450	7151001		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0070	0460	7161000		0.00	8	EA	0.00	\$160.00	\$0.00
	0070	0470	7161002		0.00	16	EA	0.00	\$210.00	\$0.00
J1S3127	0001	0480	2013000		0.00	1	ACRE	0.00	\$1,600.00	\$0.00
	0001	0490	2022010		0.00	1	LS	0.20	\$20,000.00	\$4,000.00
	0001	0500	2031000		0.00	134	CUYD	0.00	\$12.00	\$0.00
	0001	0510	2036000		0.00	77	CUYD	0.00	\$5.50	\$0.00
	0001	0520	3040143		0.00	1132	SQYD	0.00	\$9.20	\$0.00
	0001	0530	3102002		0.00	28	TONS	0.00	\$24.50	\$0.00
	0001	0540	4010150		0.00	288.200	SQYD	0.00	\$70.00	\$0.00
	0001	0550	4019905	MISC. OPTIONAL PAVEMENT	0.00	844	SQYD	0.00	\$72.50	\$0.00



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J1S3127	0001	0560	6096010A		0.00	66	CUYD	0.00	\$48.50	\$0.00
	0001	0570	6096041		0.00	66	CUYD	0.00	\$43.00	\$0.00
	0001	0580	6122019		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0001	0590	6122020		0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0600	6122030		0.00	2	EA	0.00	\$900.00	\$0.00
	0001	0610	6161005		0.00	2135	SQFT	1,693.25	\$7.00	\$11,852.75
	0001	0620	6161008		0.00	8	EA	7.00	\$50.00	\$350.00
	0001	0630	6161009		0.00	40	EA	14.00	\$25.00	\$350.00
	0001	0640	6161010		0.00	377	SQFT	0.00	\$7.00	\$0.00
	0001	0650	6161025		0.00	217	EA	217.00	\$40.00	\$8,680.00
	0001	0660	6161031		0.00	30	EA	34.00	\$180.00	\$6,120.00
	0001	0670	6161034		0.00	20	EA	30.00	\$80.00	\$2,400.00
	0001	0680	6161040		0.00	2	EA	2.00	\$1,400.00	\$2,800.00
	0001	0690	6161099		0.00	4	EA	4.00	\$3,500.00	\$14,000.00
	0001	0700	6173600D		0.00	756	LF	756.00	\$35.00	\$26,460.00
	0001	0710	6175010A		0.00	756	LF	0.00	\$15.00	\$0.00
	0001	0720	6181000		0.00	1	LS	1.00	\$100,000.00	\$100,000.00
0001	0730	6206000C		0.00	1186	LF	0.00	\$0.06	\$0.00	





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J1S3127	0001	0740	6206001C		0.00	1186	LF	0.00	\$0.06	\$0.00
	0001	0750	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0760	8051000A		0.00	1	ACRE	0.00	\$2,400.00	\$0.00
	0001	0770	8061016		0.00	11	CUYD	0.00	\$35.00	\$0.00
	0001	0780	8061017		0.00	0.300	ACRE	0.00	\$5,000.00	\$0.00
	0001	0790	8061019		0.00	1067	LF	0.00	\$2.00	\$0.00
	0001	0800	8064137		0.00	379	SQYD	0.00	\$5.00	\$0.00
	0010	0810	6061060		0.00	200	LF	0.00	\$22.25	\$0.00
	0010	0820	6061069		0.00	4	EA	0.00	\$2,840.00	\$0.00
	0010	0830	6063014		0.00	2	EA	0.00	\$2,620.00	\$0.00
	0010	0840	6063015		0.00	2	EA	0.00	\$2,420.00	\$0.00
	0070	0855	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	0.00	1	LS	1.00	\$53,000.00	\$53,000.00
	0070	0860	5031010A		0.00	155	SQYD	0.00	\$285.00	\$0.00
	0070	0870	7034003		0.00	5.300	CUYD	5.30	\$3,500.00	\$18,550.00
	0070	0880	7034212		0.00	1007	SQYD	0.00	\$325.00	\$0.00
	0070	0890	7034219A		0.00	536	LF	0.00	\$83.00	\$0.00
	0070	0900	7040101		0.00	39	SQFT	13.00	\$80.00	\$1,040.00
	0070	0910	7040102		0.00	12	SQFT	25.00	\$95.00	\$2,375.00



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J1S3127	0070	0920	7040164		0.00	330	SF	0.00	\$40.00	\$0.00
	0070	0930	7061060		0.00	1470	LB	1,470.00	\$1.25	\$1,837.50
	0070	0940	7101000		0.00	820	LB	820.00	\$2.00	\$1,640.00
	0070	0950	7110200		0.00	1	LS	0.00	\$10,500.00	\$0.00
	0070	0960	7121121		0.00	218430	LB	218,430.00	\$2.00	\$436,860.00
	0070	0970	7123610		0.00	16	EA	0.00	\$375.00	\$0.00
	0070	0980	7125365A		0.00	13200	SQFT	13,200.00	\$1.25	\$16,500.00
	0070	0990	7125370A		0.00	13200	SQFT	2,900.00	\$1.25	\$3,625.00
	0070	1000	7161002		0.00	10	EA	10.00	\$700.00	\$7,000.00
	0070	1010	7162000		0.00	15	EA	15.00	\$1,600.00	\$24,000.00
	0070	5101	2160500	REMOVAL OF BRIDGES I-29 North and Southbound Closure Restriction	1.00	0	LS	1.00	\$17,000.00	\$17,000.00

**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
J1S3127	0610	6161005	CONSTRUCTION SIGNS	40.0753N -95.195W Installed to Divert traffic off I 29 onto the ramp on 2/25/2020	3/30/20	bennea2	10.00	SQFT		
	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Traffic Zone placed 4 (1 extra) Type III	3/30/20	bennea2	4.00	EA		



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190517-A02		0013		March 16, 2020		April 1, 2020		April 1, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3127				moveable barricades with lights on NB I29 and SB I29 40 0430N 95 1142W 40 0423N 95 1123W							
	0680	6161040	FLASHING ARROW PANEL	Lat/Long 40 0439N 95 1206W Lat/Long 40 0411N 95 1101W	3/26/20	bennea2	2.00	EA			
	0690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EB 159 from Fortescue Lat/Long 40.0414 Deg N 095.1335 Deg W WB 159 from Fortescue Lat/Long 40.07949 Deg N 095.13645 Deg W SB I29 Lat/Long 40.0901N 95.1456W NB I 29 Lat long 40.0208N 95.0715W	3/26/20	bennea2	4.00	EA			
	0720	6181000	MOBILIZATION	25% of original contract amount earned	3/31/20	bennea2	0.25	LS			
				50% Of Original Contract Amount Earned.		bennea2	0.25	LS			
	0930	7061060	REINFORCING STEEL (BRIDGES)	Sta 758+57.95 Installed 90# of Reinforcing Steel (Bridges) on Intermediate	3/23/20	bennea2	90.00	LB			



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

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-A02	0013	March 16, 2020	April 1, 2020	April 1, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J1S3127				Bent 3 per plan.						
	0960	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Bridge A25351, I-29/ MO 159 Holt County	3/23/20	bennea2	42,645.00	LB		
				Bridge A 25351, I-29/ MO 159, Holt County	3/24/20	bennea2	41,358.00	LB		
				Rte 159 Bridge #25351 Holt County	3/30/20	bennea2	134,427.00	LB		
	0980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	Bridge A25351, I 29/MO159, Holt County	3/23/20	bennea2	3,300.00	SQFT		
				Bridge A25351, I-29/MO159, Holt Coutny	3/24/20	bennea2	3,300.00	SQFT		
				Bridge A25351, MO159, Holt County	3/30/20	bennea2	6,600.00	SQFT		
	0990	7125370A	FINISH FIELD COAT (SYSTEM G)	Bridge 25351, I-29/MO159, Holt County	3/23/20	bennea2	1,000.00	SQFT		
				Bridge 25351, I-29/MO159, Holt County	3/24/20	bennea2	1,000.00	SQFT		
				Bridge A25351, MO159, Holt County	3/30/20	bennea2	900.00	SQFT		
	1000	7161002	LAMINATED NEOPRENE BEARING PAD	End Bent 1 Sta 757+32.78 And End Bent 5 Sta 759+80.12	3/23/20	bennea2	10.00	EA		
	1010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Sta 757+71.95	3/17/20	bennea2	5.00	EA		
				Sta 795+43.95	3/18/20	bennea2	5.00	EA		



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

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-A02		0013		March 16, 2020		April 1, 2020		April 1, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3127	1010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	I 29/MO159, Holt County Sta 758+57.95	3/25/20	bennea2	5.00	EA			