

Pay Estimate Created Date: June 16, 2020

Progress Estim 18	ate Number		190517-A02 Boone Construction Co.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,213,516.42 (\$14,696.75) \$2,198,819.67
Approval Date							By User
June 16, 2020		Ge	enerated and Approved	(and should be con	sidered Draft) a	at the Project Office Level by	whitej
June 16, 2020		Reviev	ved and Approved (and	should be considered	ed Draft) at the	Resident Engineer Level by	jacobl
June 16, 2020			Reviewed	and Approved at th	e Central Offic	e Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comple	etion Date Act	ual Completion Da	te 9	6 of Current Contract Amoun	t Complete
November 2	26, 2019	November 26	6, 2019			62.74%	

No Milestones Exist for Contract

				This Estimate	Previous		To Date	
90517-A02	G In D Li	otal Posted It ross Item Ad centive isincentive quidated Dar ther Contract	justments	\$165,571.39 (\$9,288.50) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,213,952.2 \$200,282.30 \$0.00 \$0.00 \$0.00 \$0.00 \$1,414,234.5		\$1,379,523.64 \$190,993.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,570,517.44	
ontract Tota	al Payable T	his Estimat	e:	\$156,282.89				
ems Paid Th	is Estimate	<u>Period</u>						
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3128	0020	2022010	REMOVAL OF	IMPROVEMENTS	LS	\$4,000.000	1	\$4,000.00
	0140	6161005	CONSTRUCT	ION SIGNS	SQFT	\$13.000	782	\$10,166.00
	0150	6161008	ADVANCED V	ARNING RAIL SYSTEM	EA	\$55.000	4	\$220.00
	0160	6161009	FLAG ASSEM	BLY	EA	\$55.000	2	\$110.00
	0170	6161031	TYPE III MOV	EABLE BARRICADE WITH LIGHTS	EA	\$475.000	11	\$5,225.0
0270 8061019 SILT FENCE					LF	\$2.000	125	\$250.0
	0330	2160500	REMOVAL OF	BRIDGES	LS	\$35,000.000	0.5	\$17,500.00
Project J1P	3128 - Total							\$37,471.0
J1S3127	0480	2013000	CLEARING AN	ND GRUBBING	ACRE	\$1,600.000	1	\$1,600.00
	0500	2031000	CLASS A EXC	AVATION	CUYD	\$12.000	134	\$1,608.00
	0510	2036000	COMPACTING	G EMBANKMENT	CUYD	\$5.500	77	\$423.5
	0520	3040143	TYPE 1 AGGF	REGATE FOR BASE (4 IN. THICK)	SQYD	\$9.200	1,131.7	\$10,411.64
	0540	4010150	TYPE A2 SHC	ULDER	SQYD	\$70.000	288.2	\$20,174.0
	0550	4019905	MISC.OPTION	IAL PAVEMENT	SQYD	\$72.500	844	\$61,190.0
	0560	6096010A	FURNISHING	TYPE 1 ROCK DITCH LINER	CUYD	\$48.500	65.5	\$3,176.7
	0570	6096041	PLACING TYP	PE 1 ROCK DITCH LINER	CUYD	\$43.000	65.5	\$2,816.5
	0750	6274000	CONTRACTO STAKING	R FURNISHED SURVEYING AND	LS	\$3,000.000	1	\$3,000.00
	0920	7040164	FIBER REINF	ORCED POLYMER WRAP	SF	\$40.000	330	\$13,200.00
	0950	7110200	PROTECTIVE PIERS (EPOX	COATING - CONCRETE BENTS AND Y)	D LS	\$10,500.000	1	\$10,500.00
Project J1S	3127 - Total							\$128,100.3
Overall - To	tal							\$165,571.39

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: June 16, 2020

Progre		imate Number 8	Contract ID Prime Contr		7-A02 Constructior	Co. Pay Period End June 15, 2020 Net Ch	Il Contract Ar ange Order A t Contract Ar	mount (\$14	213,516.42 4,696.75) 198,819.67
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3128	0140	CONSTRUC	TION SIGNS	Overrun			-120.5	\$13.00	(\$1,566.50)
	0140	CONSTRUC	TION SIGNS	Overrun			-604	\$13.00	(\$7,852.00)
	0170	TYPE II BARRICADE V	I MOVEABLE VITH LIGHTS	Overrun			-5	\$475.00	(\$2,375.00)
	0270		SILT FENCE	Material			-125	\$2.00	(\$250.00)
J1S3127	0660	TYPE II BARRICADE V	I MOVEABLE VITH LIGHTS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	4	\$180.00	\$720.00
	0670	DIRECTIONAL BARRICADE		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).	10	\$80.00	\$800.00
	0910	SUBSTRUCT (I	URE REPAIR UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).	13	\$95.00	\$1,235.00
Total									(\$9,288.50)



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project 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

Totals by Job Numbers

IP3128	This Estimate	Previous	To Date
Posted Item Pay	\$37,471.00	\$10,499.50	\$47,970.50
Gross Item Adjustments	(\$12,043.50)	\$203,037.30	\$190,993.80
Gross Item Pay	\$25,427.50	\$213,536.80	\$238,964.30
Incentive	¢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
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1S3127	This Estimate	Previous	To Date
Posted Item Pay	\$128,100.39	\$1,203,452.75	\$1,331,553.14
Gross Item Adjustments	\$2,755.00	(\$2,755.00)	\$0.00
	\$2,755.00 \$130,855.39	(\$2,755.00) \$1,200,697.75	\$0.00 \$1,331,553.14
Gross Item Adjustments Gross Item Pay	\$130,855.39	\$1,200,697.75	\$1,331,553.14
Gross Item Adjustments Gross Item Pay Incentive	\$130,855.39 \$0.00	\$1,200,697.75 \$0.00	\$1,331,553.14 \$0.00
Gross Item Adjustments Gross Item Pay	\$130,855.39	\$1,200,697.75	\$1,331,553.14



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Pending a future time adjustment change order.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3128, Item 8061019, Project Item Line Number 0270, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No certifications provided to MoDOT.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-A02, Contract Project J1P3128, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	Estimate Exception Type: Item Overrun: Contract 190517- A02, Contract Project J1P3128, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-A02, Contract Project J1P3128, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161031, Minor Item.	Estimate Exception Type: Item Overrun: Contract 190517- A02, Contract Project J1P3128, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161031, Minor Item.	whitej	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-A02	J1P3128	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$14,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0030	2031000	CLASS A EXCAVATION	137.00	0.00	137.00	CUYD	0.00	\$17.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	322.00	0.00	322.00	CUYD	0.00	\$60.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	110.00	0.00	110.00	CUYD	0.00	\$6.00	\$0.00
		0001	0060	3102002	CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	162.00	0.00	162.00	SQYD	0.00	\$11.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	207.50	0.00	207.50	TONS	0.00	\$125.00	\$0.00
		0001	0090	4071005	TACK COAT	130.00	0.00	130.00	GAL	0.00	\$2.75	\$0.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$50.00	\$0.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	72.00	0.00	72.00	CUYD	0.00	\$39.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$48.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$23.50	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	719.00	0.00	719.00	SQFT	1,443.50	\$13.00	\$18,765.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	15.00	\$475.00	\$7,125.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$47,000.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,120.00	0.00	1,120.00	LF	0.00	\$0.07	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140.00	0.00	140.00	LF	0.00	\$0.07	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,278.00	0.00	1,278.00	SQYD	0.00	\$13.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	391.00	0.00	391.00	SQYD	0.00	\$2.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$32.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0001	0270	8061019	SILT FENCE	1,612.00	0.00	1,612.00	LF	125.00	\$2.00	\$250.00
		0001	0280	8064137	TYPE 2C EROSION CONTROL BLANKET	1,827.00	0.00	1,827.00	SQYD	0.00	\$2.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$23.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0310	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$57.00	\$0.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	156.00	0.00	156.00	SQYD	0.00	\$115.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,528.00	0.00	2,528.00	LF	0.00	\$51.00	\$0.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$2,600.00	\$0.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	0.00	\$100.00	\$0.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.10	0.00	57.10	CUYD	0.00	\$900.00	\$0.00
		0070	0390	7034219A	BARRIER CURB (TYPE D)	261.00	0.00	261.00	LF	0.00	\$93.00	\$0.00
		0070	0400	7034222	SLAB ON CONCRETE BEAM	479.00	0.00	479.00	SQYD	0.00	\$350.00	\$0.00
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	458.00	0.00	458.00	LF	0.00	\$300.00	\$0.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	4,810.00	0.00	4,810.00	LB	0.00	\$1.25	\$0.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$290.00	\$0.00
		0070	0440	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	2,850.00	0.00	2,850.00	LB	0.00	\$6.00	\$0.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$160.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo			imate was (Generate	ed.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Interpretation No. No. No. No. <	190517-A02	J1P3128	0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA		\$210.00	\$0.00
datadataoffect <th></th> <th>Project J1</th> <th>P3128 - To</th> <th>otal Value</th> <th>Posted to D</th> <th>Date as of Report Generated Date</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$47,970.50</th>		Project J1	P3128 - To	otal Value	Posted to D	Date as of Report Generated Date							\$47,970.50
Norm 1980CASA ADX-MATIONSine <td></td> <td>J1S3127</td> <td>0001</td> <td>0480</td> <td>2013000</td> <td>CLEARING AND GRUBBING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>ACRE</td> <td>1.00</td> <td>\$1,600.00</td> <td>\$1,600.00</td>		J1S3127	0001	0480	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,600.00	\$1,600.00
Inter			0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
10011020Solution1102001012000101200000010120000001012000000010120000000			0001	0500	2031000	CLASS A EXCAVATION	134.00	0.00	134.00	CUYD	134.00	\$12.00	\$1,608.00
matrixmatri			0001	0510	2036000	COMPACTING EMBANKMENT	77.00	0.00	77.00	CUYD	77.00	\$5.50	\$423.50
1000004004010414 200 00000414 000004000			0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,132.00	0.00	1,132.00	SQYD	1,131.70	\$9.20	\$10,411.64
mmdeal			0001	0530	3102002	CRUSHED STONE (B)	28.00	0.00	28.00	TONS	0.00	\$24.50	\$0.00
modeldeaddeaddeaddeaddeaddeaddeaddeaddeaddeaddeadmodeldead			0001	0540	4010150	TYPE A2 SHOULDER	288.20	0.00	288.20	SQYD	288.20	\$70.00	\$20,174.00
norm 10006000 </td <td></td> <td></td> <td>0001</td> <td>0550</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT</td> <td>844.00</td> <td>0.00</td> <td>844.00</td> <td>SQYD</td> <td>844.00</td> <td>\$72.50</td> <td>\$61,190.00</td>			0001	0550	4019905	MISC.OPTIONAL PAVEMENT	844.00	0.00	844.00	SQYD	844.00	\$72.50	\$61,190.00
Internal In			0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	65.50	\$48.50	\$3,176.75
0010000200REPLACEMENT SAMD SAMPLEL0.000			0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	65.50	\$43.00	\$2,816.50
10000000120000APCA ATTERUATIOR (RELOCATION)1000			0001	0580	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
Nome 1000 </td <td></td> <td></td> <td>0001</td> <td>0590</td> <td>6122020</td> <td>REPLACEMENT SAND BARREL</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>EA</td> <td>0.00</td> <td>\$250.00</td> <td>\$0.00</td>			0001	0590	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
Income 100010001010100010001000100010001000100010001000100010001000001000000100000100000010000001000000100000010000001000000100000010000000100000010000000 <th< td=""><td></td><td></td><td>0001</td><td>0600</td><td>6122030</td><td>IMPACT ATTENUATOR (RELOCATION)</td><td>2.00</td><td>-2.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$900.00</td><td>\$0.00</td></th<>			0001	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$900.00	\$0.00
Not <br< td=""><td></td><td></td><td>0001</td><td>0610</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>2,135.00</td><td>-438.25</td><td>1,696.75</td><td>SQFT</td><td>1,696.75</td><td>\$7.00</td><td>\$11,877.25</td></br<>			0001	0610	6161005	CONSTRUCTION SIGNS	2,135.00	-438.25	1,696.75	SQFT	1,696.75	\$7.00	\$11,877.25
00010600619109RELOCATED SIGNS377.00377.00200020170E0.0020170E0.0020170E0.00E0.00E0.000E0.00000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.000000E0.0000000E0.0000000E0.00000000000E0.000000000000E0.00000000000000E0.000000000000000000000000E0.00000000000000000000000000000000000			0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
001108096181023CHANNELIZER (TRIM LINE)21700.00217061A217064A217064A64A64B <td></td> <td></td> <td>0001</td> <td>0630</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>40.00</td> <td>-26.00</td> <td>14.00</td> <td>EA</td> <td>14.00</td> <td>\$25.00</td> <td>\$350.00</td>			0001	0630	6161009	FLAG ASSEMBLY	40.00	-26.00	14.00	EA	14.00	\$25.00	\$350.00
00000600019011YPE III MOVEABLE BARRICADE WITH LIGHTS30004.000.400 <t< td=""><td></td><td></td><td>0001</td><td>0640</td><td>6161010</td><td>RELOCATED SIGNS</td><td>377.00</td><td>-377.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$7.00</td><td>\$0.00</td></t<>			0001	0640	6161010	RELOCATED SIGNS	377.00	-377.00	0.00	SQFT	0.00	\$7.00	\$0.00
00010870087001804DIRECTIONAL INDICATOR BARRICADE WITH LIGHT200010.000.0000.0002.005.0005.0005.000000010600016100RLASHING AAROW PANEL2.000.0002.000.002.000.002.000.000<			0001	0650	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	217.00	\$40.00	\$8,680.00
100106806161040FLASHING ARROW PANEL120012001200120012001200120012001200000100106906161090CHANGGARE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FUNNISHED, CONTRACTOR120001200012000120001200000120000012000001200000120000012000001200000120000012000001200000120000012000001200000120000012000000 <th< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6161031</td><td>TYPE III MOVEABLE BARRICADE WITH LIGHTS</td><td>30.00</td><td>4.00</td><td>34.00</td><td>EA</td><td>34.00</td><td>\$180.00</td><td>\$6,120.00</td></th<>			0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	4.00	34.00	EA	34.00	\$180.00	\$6,120.00
100106806161040FLASHING ARROW PANEL12.000.0002.00EA2.0051.400.00001106906161090CHANGGALE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR0.0000.0000.000EA4.40053.500.0053.500.000011070061700006170000061700000617000006170000061800.00010001000100051.50.0053.60.00001107006170000MOBILIZATION TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED796000.0001.00010.00051.50.0050.00000001107006190000MOBILIZATIONFLANDARD WARTERORNE PAVEMENT1.1000.0001.108.001.00050.00050.00000110706190000MOBILIZATIONMARTERORNE PAVEMENT MARKING1.1000.001.108.001.0050.00050.00000110706190000CONTRACTOR FURNISHED SURVEYING AND STAKING1.1000.001.100L.10.0050.00050.000001107008101SEDIOR-COCL SEASON MIXTURES1.000.001.0000.0050.0055.0055.0055.00001107008101SEDIOR-COCL SEASON MIXTURES1.000.001.0000.0050.0055.0055.00001107008101SEDIOR-COCL SEASON MIXTURES0.000.000.0001.0000.0055.0055.0055.00001107008101<			0001	0670	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	10.00	30.00	EA	30.00	\$80.00	\$2,400.00
0011089191099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION MITERTANED. CONTRACTOR PURNISHED. CONTRACTOR14.000.000.4					6161040					EA		\$1,400.00	
00010173017360001179000000117900000011790000001179000000000117900000000000000000000000000000000000				0690	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
0001071061750104RELOCATING TEMPORARY TRAFFIC BARRIER775007750077500750015051500515005150000010720618100MOBILIZATION1.1001.1001.0001.1001.101.001.1001.001.0001.0005100.000.00000107306260000ALIN UNITE STANDARD WATERBORNE PAVEMENT1.16000.001.160.001.160.001.0050.0050.0050.00000107406260010CONTRACTOR TUNNISHES DURVEYING AND STAKING1.1000.001.000.001.0050.0053.00.0053.00.00000107060100CONTRACTOR TUNNISHES DURVEYING AND STAKING1.1000.001.000.0053.0053.00.0053.00.000001170080100SEDING- COOL SEASON MIXTURES1.1000.001.000.006.0053.00.0053.00.000001170080101TEMPORARY SEEDING AND MULCHING1.000.001.0001.0053.0053.0053.000001100180040SELING- COOL SEASON MIXTURES1.0670.001.0001.0050.0053.0053.000001107080101SELING- COOL SEASON MIXTURES1.0070.001.0001.0050.0053.0053.000001107080101SELING- COOL SEASON MIXTURES1.0070.0001.0001.001.0050.0053.000001101080101			0001	0700	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	756.00	0.00	756.00	LF	756.00	\$35.00	\$26,460.00
00010700070002060000N.WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS1.186.01.186.01.186.01.186.01.1<			0001	0710	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	756.00	-756.00	0.00	LF	0.00	\$15.00	\$0.00
Internal PAINT, TYPE PEADSInternal PAINT, TYPE PEADSIn			0001	0720	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
00110740620800104.N. YELLOW STANDARD WATERBORNE PAVEMENT MARRING PAINT, TYPE P BEADS11,86.000.001,186.001.F0.00S0.00			0001	0730	6206000C		1,186.00	0.00	1,186.00	LF	0.00	\$0.06	\$0.00
NoteNoteSeeDing - COOL SEASON MIXTURES1000.00100ACR0.0052,40,0052,40,0050,0000010070806108SEDIMENT REMOVAL11.000.0011.000.0001.0060.0053,00053,00050,0000011070806107TEMPORARY SEEDING AND MULCHING0.030.000.030.070.071.0750,00055,00055,0000011070806107TEMPORARY SEEDING AND MULCHING1.067.000.001.067.000.070.070.071.0755,00055,00055,0000010070806107TYPE 2C EROSION CONTROL BLANKET379.000.001.067.000.070.070.0052,20255,000010108106061060MGS BARDRAIL200000.0020.001.0F0.0052,242.0055,000010108206061069MGS BRIDGE APPROACH TRANSITION SECTION4.000.001.001.080.0052,420.0052,020.00010108306063014TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.001.00EA0.0052,420.0053,000.0001010840605305TYPE A CRASHWORTHY END TERMINAL2.000.001.00EA0.0052,420.0053,000.0001010840605305TYPE A CRASHWORTHY END TERMINAL2.000.001.00EA0.0053,000.0053,000.0001010840605305TYPE A CRAS			0001	0740	6206001C		1,186.00	0.00	1,186.00	LF	0.00	\$0.06	\$0.00
000107708061016SEDIMENT REMOVAL11.0011.000.0011.00CUYD0.00\$35.00\$50.0000010780806107TEMPORARY SEDING AND MULCHING0.000.000.000.00ACR0.00\$5.00.00\$5.00.0000010790806109SLT FENCE1,067.000.001,067.001.F0.00\$5.00\$5.00\$5.00000108008064137TYPE 2C EROSION CONTROL BLANKET379.000.00200.001.F0.00\$5.00\$5.00001008106061060MGS GUARDRAIL200.001.00200.001.F0.00\$2.22.5\$0.0000100820606109MGS BRIDGE APPROACH TRANSITION SECTION4.002.000.002.00EA0.00\$2.62.00\$5.00.0000100830606304TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.00EA0.00\$2.62.00\$5.00.0000100840531040BIGGE APPROACH SLABIMORTHY END TERMINAL2.000.001.00EA0.00\$2.62.00\$5.00.0000100840663015TYPE A CRASHWORTHY END TERMINAL2.000.001.00EA0.00\$2.62.00\$5.30.00.0000100840663015TYPE A CRASHWORTHY END TERMINAL2.000.001.00I.00EA0.00\$2.62.00\$5.30.00.000010084065301040BIGGE APPROACH SLAB (MAJOR ROAD)1.500.001.00<			0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
NoNoReferenceNo <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>8051000A</td><td>SEEDING - COOL SEASON MIXTURES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>0.00</td><td>\$2,400.00</td><td>\$0.00</td></th<>			0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,400.00	\$0.00
NomNomSult FENCE1,067.001,07.001,007.00 <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>11.00</td><td>0.00</td><td>11.00</td><td>CUYD</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<>			0001	0770	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$35.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>8061017</td><td>TEMPORARY SEEDING AND MULCHING</td><td>0.30</td><td>0.00</td><td>0.30</td><td>ACRE</td><td>0.00</td><td>\$5,000.00</td><td>\$0.00</td></th<>			0001	0780	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$5,000.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>8061019</td> <td>SILT FENCE</td> <td>1,067.00</td> <td>0.00</td> <td>1,067.00</td> <td>LF</td> <td>0.00</td> <td>\$2.00</td> <td>\$0.00</td>			0001	0790	8061019	SILT FENCE	1,067.00	0.00	1,067.00	LF	0.00	\$2.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>8064137</td><td>TYPE 2C EROSION CONTROL BLANKET</td><td>379.00</td><td>0.00</td><td>379.00</td><td>SQYD</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0001	0800	8064137	TYPE 2C EROSION CONTROL BLANKET	379.00	0.00	379.00	SQYD	0.00	\$5.00	\$0.00
Index			0010	0810	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$22.25	\$0.00
No. No. <td></td> <td></td> <td>0010</td> <td>0820</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$2,840.00</td> <td>\$0.00</td>			0010	0820	6061069		4.00	0.00	4.00	EA	0.00	\$2,840.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0010</td><td>0830</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$2,620.00</td><td>\$0.00</td></th<>			0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,620.00	\$0.00
No.0 No.0 <th< td=""><td></td><td></td><td>0010</td><td>0840</td><td>6063015</td><td>TYPE A CRASHWORTHY END TERMINAL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$2,420.00</td><td>\$0.00</td></th<>			0010	0840	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$2,420.00	\$0.00
0070 0870 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE) 5.30 0.00 5.30 CUVD 5.30 \$3,50.00 \$18,550.00 0070 0880 7034212 SLAB ON STEEL 1,007.00 0.00 1,007.00 SQVD 1,007.00 \$3325.00 \$3327,275.00 0070 0890 7034219 BARRIER CURB (TYPE D) 536.00 0.00 536.00 LF 536.00 \$83.00 \$44,488.00			0070	0855	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
No. No. <td></td> <td></td> <td>0070</td> <td>0860</td> <td>5031010A</td> <td>BRIDGE APPROACH SLAB (MAJOR ROAD)</td> <td>155.00</td> <td>0.00</td> <td>155.00</td> <td>SQYD</td> <td>155.00</td> <td>\$285.00</td> <td>\$44,175.00</td>			0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	155.00	0.00	155.00	SQYD	155.00	\$285.00	\$44,175.00
0070 0890 7034219A BARRIER CURB (TYPE D) 536.00 0.00 536.00 LF 536.00 \$83.00 \$44,488.00			0070	0870	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	5.30	0.00	5.30	CUYD	5.30	\$3,500.00	\$18,550.00
			0070	0880	7034212	SLAB ON STEEL	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$325.00	\$327,275.00
0070 0900 7040101 SUBSTRUCTURE REPAIR (FORMED) 39.00 -26.00 13.00 SQFT 13.00 \$80.00 \$1,040.00			0070	0890	7034219A	BARRIER CURB (TYPE D)	536.00	0.00	536.00	LF	536.00	\$83.00	\$44,488.00
			0070	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	39.00	-26.00	13.00	SQFT	13.00	\$80.00	\$1,040.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90517-A02	J1S3127	0070	0910	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	13.00	25.00	SQFT	25.00	\$95.00	\$2,375.00
		0070	0920	7040164	FIBER REINFORCED POLYMER WRAP	330.00	0.00	330.00	SF	330.00	\$40.00	\$13,200.00
		0070	0930	7061060	REINFORCING STEEL (BRIDGES)	1,470.00	0.00	1,470.00	LB	1,470.00	\$1.25	\$1,837.50
		0070	0940	7101000	REINFORCING STEEL (EPOXY COATED)	820.00	0.00	820.00	LB	820.00	\$2.00	\$1,640.00
		0070	0950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	0960	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	218,430.00	0.00	218,430.00	LB	218,430.00	\$2.00	\$436,860.00
		0070	0970	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$375.00	\$6,000.00
		0070	0980	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,200.00	0.00	13,200.00	SQFT	13,200.00	\$1.25	\$16,500.00
		0070	0990	7125370A	FINISH FIELD COAT (SYSTEM G)	13,200.00	-10,300.00	2,900.00	SQFT	2,900.00	\$1.25	\$3,625.00
		0070	1000	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0070	1010	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$1,600.00	\$24,000.00
		0070	5101	2160500	REMOVAL OF BRIDGES	0.00	1.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
	Project J	1S3127 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,331,553.14
0517-A02 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,379,523.64



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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

Line Jumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	6/9/20	6/10/20	1.00	LS	Rta 159, Bridge A8741, Holt County Sta 454+65 to Sta 455+30 Lett of CL 65 LF Sta 454+65 to Sta 455+30 Right of CL 65 LF Sta 456+40 to Sta 457+76 Lett of CL 65 LF Sta 456+40 to Sta 457+76 Stght of CL 65 LF					
0140	6161005	CONSTRUCTION SIGNS	6/8/20	6/9/20	120.50	SQFT	Rte 159 See E Projects J1P3128_Detour_and_Construction_Signing_Summary					
			6/11/20	6/11/20	661.50	SQFT	Rte 159 See Errojects document 190517- A02_J1P3128_Detour_And_Construction_Signing_Summary-06-09-20					The contract provided for 718 0 Square Feet of Construction Spins for the project. Before work began JIP3128, MoDOT requested on 08-22-2019 that 6615. 5 square feet of the Temporary Detour Signing be installe as shown on the plans to detour traffic away from a brid located 3 miles to the West on Re. 159 over Little Tarki Creek that was damaged beyond repair during the Floo d 2019. The temporary detour continued to remained in place while construction to replace this bridge began in Jinauray of 2020 and concluded D-52-22020. The JIP3128 project began work on 06-09-2020. The contractor requested additional compensation for use of the temporary detour signing from 08-22-2019 though vel 5-09-2020 because work on the JIP3128 project had yet started. MoDOT agreed to pay for the original 661. S square Feed of temporary detour signing for a second time once work began on the JIP3128 project. See Change Order 4
0150	6161008	ADVANCED WARNING RAIL SYSTEM	6/8/20	6/9/20	4.00	EA	WB 159 Attached to Road Closed Ahead 40.02.63N 95.15.44W WB 159 Attached to Road Closed 40.02.63N 95.15.51W EB 159 Attached to Road Closed Ahead 40.02.32N 95.16.21W EB 159 Attached to Road Closed Ahead 40.02.32N 95.16.14W					
0160	6161009	FLAG ASSEMBLY	6/8/20	6/9/20	2.00	EA	WB 159 40.02.32N 95.15.44W EB 159 40.02.32N 95.16.21W					
0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6/8/20	6/9/20	7.00	EA	1 on EB 159 at 40.02.38N 95.19.15W 3 on EB 159 at 40.02.32N 95.16.08W 3 on WB 159 at 40.02.32N 95.16.00W					
			6/11/20	6/11/20	4.00	EA	Rte 159, See Change Order 4					The original contract provided 10 Each Type III Movable Barricades for the project. Before work began on JIP3128, MoDOT requested on 08-22-2019 that 661.5 square feet of the Temporary Dector Signing and 4 Ear Type III Moveable Barricades With Lights be installed a shown on the pians to detour traffic away from a bridge located 3 miles to the West on Rte. 159 over Little Tark Creek that was damaged beyond repair during the Floo of 2019. The temporary detour signing and barricades continued to remain in place while construction to replat this bridge began in January of 2020 and concluded 05-22-2020. The contractor requested baditional compensation for use of the temporary detour signing a barricades from 08-22-2019 though 06-89-2020 becaus whork on the JF3128 project and to yet started. MoDO agreed to pay for the original 661.5 Square Feet of Lemporary detor signing and 4 Each Type III Movable Barricades with Lights for a second time one work teg on the JF3128 project. Sec Ohange Origin Veg
0270	8061019	SILT FENCE	6/12/20	6/15/20	125.00	LF	Rte 159	456+70	Lt of CL	457+95	Lt of CL	-Installed 125 feet silt fence from Sta.456+70 to Sta. 457+95 left of centerline at the toe of the slope.
0330	2160500	REMOVAL OF BRIDGES	6/15/20	6/16/20	0.50	LS	Mo Rte 159, Bridge A2584 Holt County approximately 50% removal of bridge					

Project: J1S3127

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0480	2013000	CLEARING AND GRUBBING	6/2/20	6/2/20	1.00	ACRE	Rte. 159 from Sta. 755+63.50 to Sta 757+12.78 Left and Right of Centerline and from Sta. 760+00.12 to Sta 761+65.50 Left and Right of Centerline	755=63.50	R/L of CL	761+65.50	R/L of CL	
0500	2031000	CLASS A EXCAVATION	6/2/20	6/2/20	60.00	CUYD	Rte. 159 from Sta. 760+00.12 to Sta 761+65.50 Left and Right of Centerline	760+00.12	R/L of CL	761+65.50	R/L of CL	
				6/2/20	74.00	CUYD	Rte. 159 from Sta. 755+63.50 to Sta 757+12.78 Left and Right of Centerline	755+63.50	R/L of CL	757+12.78	R/L of CL	
0510	2036000	COMPACTING EMBANKMENT	6/2/20	6/2/20	37.00	CUYD	Rte. 159 from Sta. 760+00.12 to Sta 761+65.50 Left and Right of Centerline	760+00.12	R/L of CL	761+65.50	R/L of CL	
				6/2/20	40.00	CUYD	Rte. 159 from Sta. 760+00.12 to Sta 761+65.50 Left and Right of Centerline	760+00.12	R/L of CL	761+65.50	R/L of CL	
0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/3/20	6/3/20	579.70	SQYD	Rte. 159	760+00.12	Lt and Rt of CL	761+56.50	Lt and Rt of CL	
			6/9/20	6/10/20	552.00	SQYD	Bridge A25351, Rte 159, Holt County	755+63.50	L/R of CL	757+12.78	R/L of CL	
0540	4010150	TYPE A2 SHOULDER	6/15/20	6/16/20	144.10	SQYD	Rte. 159. Installed full Depth 6' width (Bituminous Base 10 inches instead of 5 3/4" at contractors expense) Optional pavement from Sta. 755+63.50 to Sta. 757+12.78 Lt and Rt of CL	755+63.50	R/L of CL	757+12.78	R/L of CL	
				6/16/20	144.10	SQYD	Rte. 159. Installed full Depth 6' width (Bituminous Base 10 inches instead of 5 3/4" at contractors expense) Optional pavement from Sta.760+00.12 to Sta. 761+56.50 Lt and Rt of CL	760+00.12	R/L of CL	761+56.50	R/L of CL	
0550	4019905	MISC.	6/15/20	6/16/20	422.00	SQYD	Bridge A25351, Holt County Installed (Bituminous Base 10 inches) Optional pavement from Sta. 755+63.50 to Sta. 757+12.78 Lt and Rt of CL	755+63.50	R/L of CL	757+12.78	R/L of CL	
				6/16/20	422.00	SQYD	Bridge A25351, Holt County Installed (Bituminous Base 10 inches) Optional pavement from Sta.760+00.12 to Sta. 761+56.50 Lt and Rt of CL	760+00.12	R/L of CL	761+56.50	R/L of CL	
0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6/4/20	6/5/20	15.20	CUYD	Bridge A25351, Rte 159, Holt County	759= +8.62	LT of CL			Contractor furnished Type 1 Rock Ditch Liner for construction of Drain Flume
				6/5/20	16.70	CUYD	Bridge A25351, Rte 159, Holt County	759+98.62	RT of CL			Contractor furnished Type 1 Rock Ditch Liner for construction of Drain Flume
				6/5/20	16.70	CUYD	Bridge A25371, MO Rte 159, Holt County	757+14.28	RT of CL			Contractor furnished Type 1 Rock Ditch Liner for construction of Drain Flume
				6/5/20	16.90	CUYD	Bridge 25351, Rte 159, Holt County	757+14.28	LT of CL			Contractor furnished Type 1 Rock Ditch Liner for construction of Drain Flume
0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	6/4/20	6/5/20	15.20	CUYD	Bridge A25351, Rte 159, Holt County	Lt of CL				Contractor furnished Type 1 Rock Ditch Liner for construction of Drain Flume
				6/5/20	16.70	CUYD	Bridge A25351	757+14.28	Rt of CL			Contractor Placed Type 1 Rock Ditch Liner for construction of Drain Flume
				6/5/20	16.70	CUYD	Bridge A25351, Rte 159, Holt County	759+98.62	Rt of CL			Contractor placedType 1 Rock Ditch Liner for construe of Drain Flume
				6/5/20	16.90	CUYD	Bridge A25351, Rte 159, Holt County	757+14.28	Lt of CL			Contractor placed Type 1 Rock Ditch Liner for construction of Drain Flume
0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/2/20	6/2/20	1.00	LS	Rte. 159 from Sta. 755+63.50 to Sta 757+12.78 Left and Right of Centerline and from Sta. 760+00.12 to Sta 761+65.50 Left and Right of Centerline	755+63.50	L/R of CL	761+65.50	L/R of CL	
0920	7040164	FIBER REINFORCED POLYMER WRAP	6/4/20	6/5/20	165.00	SF	Intermediate Bent 2, Bridge A25351, Rte 159, Holt County	757=71.95				Contractor installed FRP on Intermediate bent 2 Sta 757+71.95 for 165 Sq Ft

Revision 4/1/2020



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0920	7040164	FIBER REINFORCED POLYMER WRAP	6/9/20	6/10/20	165.00	SF	Rte 159, Bridge A25351, Holt County	759+43.95				
0950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/15/20	6/16/20	1.00		Bridge A25351, Rte 159, Holt County Contractor installed paint per Manufacturer and Approved Shop Drawings Intermediate Bent 2 at STA 757+71.95 and Intermediate Bent 4 at STA 759+43.95.					

The information below this line are details from Line Item agency views. No Agency View Details Exist



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	CONSTRUCTION SIGNS	Overrun	Overrun	18	Jun 16, 2020	SYSTEM	(\$9,418.50)	
	Overrun - Total						(\$9,418.50)	
	Overrun - Total						(\$9,418.50)	
0140 -	Total						(\$9,418.50)	
0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$2,375.00)	
		Overrun - Total				(\$2,375.00)		
	Overrun - Total					(\$2,375.00)		
0170 -	Total						(\$2,375.00)	
0270	SILT FENCE	Material		18	Jun 16, 2020	SYSTEM	(\$250.00)	
		- Total				(\$250.00)		
	Material - Total						(\$250.00)	
0270 -	Total						(\$250.00)	
0350	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		2	Oct 15, 2019	SYSTEM	\$64,336.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$64,336.50	
	Construction Stockpile - Total						\$64,336.50	
0350 -	Total						\$64,336.50	
0370	PILE POINT REINFORCEMENT	Construction Stockpile		2	Oct 15, 2019	SYSTEM	\$2,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$2,470.00		
	Construction Stockpile - Total						\$2,470.00	
0370 -	Total						\$2,470.00	
0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Jan 15, 2020	SYSTEM	\$23,501.28	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$23,501.28	
	Construction Stockpile - Total						\$23,501.28	
0400 -	Total						\$23,501.28	
0410	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Construction Stockpile		8	Jan 15, 2020	SYSTEM	\$112,729.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$112,729.52		
	Construction Stockpile - Total						\$112,729.52	
0410 -	Total						\$112,729.52	
0660	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	13	Apr 1, 2020	SYSTEM	(\$720.00)	
				18	Jun 16, 2020	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
	Overru			otal			\$0.00	
	Overrun - Total						\$0.00	
0660 -	Total						\$0.00	
0670	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Overrun	Overrun	12	Mar 16, 2020	SYSTEM	(\$800.00)	
				18	Jun 16, 2020	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0670 -	Total						\$0.00	
0700	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		11	Mar 2, 2020	SYSTEM	(\$26,460.00)	
				12	Mar 16, 2020	SYSTEM	(\$26,460.00)	
			- Total				(\$52,920.00)	
	Material - Total						(\$52,920.00)	
	TEMPORARY TRAFFIC BARRIER,	MaterialCredit		12	Mar 16,	SYSTEM	\$26,460.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0700	CONTRACTOR FURNISHED / RETAINED	MaterialCredit			2020			
				13	Apr 1, 2020	SYSTEM	\$26,460.00	
	- Total						\$52,920.00	
	MaterialCredit - Total						\$52,920.00	
0700 -	Total						\$0.00	
0910	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	12	Mar 16, 2020	SYSTEM	(\$1,235.00)	
				18	Jun 16, 2020	SYSTEM	\$1,235.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.00000 - 95.00000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0910 -	Total						\$0.00	
0960	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Construction Stockpile		4	Nov 15, 2019	SYSTEM	\$93,885.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 1, 2020	SYSTEM	(\$93,885.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
0960 -	Total						\$0.00	
Overa	ill - Total						\$190,993.80	