

Pay Estimate Created Date: August 4, 2020

Progress Es	stimate Number 21	Contract ID Prime Contracto	190517-A02 or Boone Construct	tion Co.	Pay Period Sta Pay Period End			Net Change	tract Amount Order Amount tract Amount	\$17,7	3,516.42 55.72 1,272.14
Approval Date	e									Ву	User
August 4, 2020			Generated and	Approved	d (and should be	considere	d Draft) a	at the Project O	ffice Level by		whitej
August 4, 2020		F	Reviewed and Appro	oved (and	d should be consi	dered Dra	ift) at the	Resident Engi	neer Level by		jacob
August 4, 2020				Reviewe	d and Approved a	at the Cen	tral Offic	e Controllers O	ffice Level by		greggd1
Original Co	mpletion Date	Current Co	mpletion Date	Act	tual Completion	Date	0	% of Current C	ontract Amoun	t Comp	lete
Novemb	er 26, 2019	August	23, 2020						92.93%		
Cont	ract Information	al Dates				Mile	estones				
Date Description	Original Completion Date	Current Completion Date	Date	Descript	ion	Origin Comple Date	tion	Current Completion Date	Days Remaini on Milestone	0	Diary Charge Days
Acceptance Date			Milestone - Caler J1S3127 104 Cal			June 8, 20	020	June 20, 2020	Milest Comp		
Awarded Date	June 5, 2019	June 5, 2019									
Letting Date	May 17, 2019	May 17, 2019									
Notice to Proceed Date	July 8, 2019	July 8, 2019									
Open to Traffic Date											

Contract Total Pay For Estimate No. 21 This Estimate Previous To Date 190517-A02 <mark>\$148,632.97</mark> Total Posted Items Pay \$1,924,941.77 \$2,073,574.74 (\$2,465.60) \$0.00 (\$2,800.00) Gross Item Adjustments (\$334.40) Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$2,070,774.74 \$1,924,607.37 Contract Total Payable This Estimate: \$146,167.37

Items Paid This Estimate Period

February 26,

2020

February 26,

2020

Work Began

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount						
J1P3128	0390	7034219A	TYPE D BARRIER	LF	\$93.000	261	\$24,273.00						
	0400	7034222	SLAB ON CONCRETE BEAM	SQYD	\$350.000	204	\$71,400.00						
0430 7123610 SLAB DRAIN EA \$290.000 20													
	0440	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	LB	\$6.000	2,850	\$17,100.00						
	0450	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,400.000	2	\$2,800.00						
	5001	8061050	TYPE C BERM	LF	\$35.000	186	\$6,510.00						
Project J1P3	128 - Total						\$127,883.00						
J1S3127	5102	2149907		CUYD	\$56.081	370	\$20,749.97						
Project J1S3	127 - Total						\$20,749.97						
Overall - Tot	al						\$148,632.97						

Line Item Adjustments This Estimate



Pay Estimate Created Date: August 4, 2020

Progr		timate Number 21	Contract ID Prime Cont	190517- ractor Boone C		Pay Period Start Pay Period End		Net Char	Contract An Ige Order An Contract Am	mount \$17	213,516.42 ,755.72 231,272.14
Project Number	Line No.	Item Desci	iption	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3128	0220	PERMANEN CONTROL G	T EROSION EOTEXTILE	MaterialCredit					167.2	\$2.00	\$334.40
	0450	VERTICAL DR	AIN AT END BENTS	Material					-2	\$1,400.00	(\$2,800.00)
Total											(\$2,465.60)



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	r 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

23128	This Estimate	Previous	To Date
Posted Item Pay	\$127,883.00	\$561,366.80	\$689,249.80
Gross Item Adjustments	(\$2,465.60)	(\$334.40)	(\$2,800.00)
Gross Item Pay	\$125,417.40	\$561,032.40	\$686,449.80
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
33127	This Estimate	Previous	To Date
Posted Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94
		#0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	φ 0.00
	\$0.00 \$20,749.97	\$0.00 \$1,363,574.97	\$0.00 \$1,384,324.94
Gross Item Adjustments Gross Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94
Gross Item Adjustments Gross Item Pay Incentive	\$20,749.97 \$0.00	\$1,363,574.97 \$0.00	\$1,384,324.94 \$0.00
Gross Item Adjustments Gross Item Pay	\$20,749.97	\$1,363,574.97	\$1,384,324.94

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3128, Item 7151001, Project Item Line Number 0450, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No certifications submitted from the contractor for vertical drain.	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			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	timate was (Generate	ed.		
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	257.60	\$48.00	\$12,364.80
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	257.60	\$23.50	\$6,053.60
		0001	0140	6161005	CONSTRUCTION SIGNS	719.00	724.50	1,443.50	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	5.00	15.00	EA	15.00	\$475.00	\$7,125.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		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	167.20	\$2.00	\$334.40
		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	-0.20	0.00	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	70.00	\$57.00	\$3,990.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		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	-67.00	2,461.00	LF	2,461.00	\$51.00	\$125,511.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	26.00	\$100.00	\$2,600.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.10	0.00	57.10	CUYD	57.10	\$900.00	\$51,390.00
		0070	0390	7034219A	TYPE D BARRIER	261.00	0.00	261.00	LF	261.00	\$93.00	\$24,273.00
		0070	0400	7034222	SLAB ON CONCRETE BEAM	479.00	0.00	479.00	SQYD	456.00	\$350.00	\$159,600.00
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	458.00	0.00	458.00	LF	458.00	\$300.00	\$137,400.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	4,810.00	0.00	4,810.00	LB	4,810.00	\$1.25	\$6,012.50
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$290.00	\$5,800.00
		0070	0440	7129911	MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	2,850.00	0.00	2,850.00	LB	2,850.00	\$6.00	\$17,100.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$160.00	\$1,280.00



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 C	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Est	imate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5001	8061050	TYPE C BERM	0.00	200.00	200.00	LF	186.00	\$35.00	\$6,510.00
	Project J'	1P3128 - To	otal Value	Posted to D	Date as of Report Generated Date							\$689,249.80
	J1S3127	0001	0480	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,600.00	\$1,600.00
		0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0500	2031000	CLASS A EXCAVATION	134.00	0.00	134.00	CUYD	134.00	\$12.00	\$1,608.00
		0001	0510	2036000	COMPACTING EMBANKMENT	77.00	0.00	77.00	CUYD	77.00	\$5.50	\$423.50
		0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,132.00	0.00	1,132.00	SQYD	1,132.00	\$9.20	\$10,414.40
		0001	0530	3102002	CRUSHED STONE (B)	28.00	0.00	28.00	TONS	28.00	\$24.50	\$686.00
		0001	0540	4010150	TYPE A2 SHOULDER	288.20	0.00	288.20	SQYD	288.20	\$70.00	\$20,174.00
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	844.00	0.00	844.00	SQYD	844.00	\$72.50	\$61,190.00
		0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$48.50	\$3,201.00
		0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	66.00	0.00	66.00	CUYD	66.00	\$43.00	\$2,838.00
		0001	0580	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0590	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0600	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$900.00	\$0.00
		0001	0610	6161005	CONSTRUCTION SIGNS	2,135.00	-438.25	1,696.75	SQFT	1,696.75	\$7.00	\$11,877.25
		0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$50.00	\$400.00
		0001	0630	6161009	FLAG ASSEMBLY	40.00	-26.00	14.00	EA	14.00	\$25.00	\$350.00
		0001	0640	6161010	RELOCATED SIGNS	377.00	-377.00	0.00	SQFT	0.00	\$7.00	\$0.00
		0001	0650	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	217.00	\$40.00	\$8,680.00
		0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	4.00	34.00	EA	34.00	\$180.00	\$6,120.00
		0001	0670	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.00	10.00	30.00	EA	30.00	\$80.00	\$2,400.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0690	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0700	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	756.00	0.00	756.00	LF	756.00	\$35.00	\$26,460.00
		0001	0710	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	756.00	-756.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0720	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0730	6206000C	PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,186.00	0.00	1,186.00	LF	1,186.00	\$0.06	\$71.16
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.40	1.40	ACRE	1.40	\$2,400.00	\$3,360.00
		0001	0770	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$35.00	\$0.00
		0001	0780	8061017	TEMPORARY SEEDING AND MULCHING	0.30	-0.30	0.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0790	8061019	SILT FENCE	1,067.00	-1,067.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0800	8064137	TYPE 2C EROSION CONTROL BLANKET	379.00	0.00	379.00	SQYD	379.00	\$5.00	\$1,895.00
		0010	0810	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$22.25	\$4,450.00
		0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,840.00	\$11,360.00
		0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
		0010	0840	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,420.00	\$4,840.00
		0070	0855	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0070	0860	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	155.00	0.00	155.00	SQYD	155.00	\$285.00	\$44,175.00
		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	0890	7034219A	TYPE D BARRIER	536.00	0.00	536.00	LF	536.00	\$83.00	\$44,488.00



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)

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Contract 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)
0517-A02	J1S3127	0070	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	39.00	-26.00	13.00	SQFT	13.00	\$80.00	\$1,040.00
		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
		0001	5102	2149907		0.00	370.00	370.00	CUYD	370.00	\$56.08	\$20,749.97
	Project J	1S3127 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,384,324.94
517-A02 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,073,574.74



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.

Project: J1P3128

Line Number	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
0390	7034219A	TYPE D BARRIER	7/31/20	8/3/20	261.00	LF	Penny Slue on HWY 159					
0400	7034222	SLAB ON CONCRETE BEAM	7/16/20	7/16/20	36.00	SQYD	Bridge 8741 Paid the remaining 7.5% of the total of 15% for reinforcing Steel.	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
			7/22/20	7/22/20	168.00	SQYD	Bridge A8741 35% Payment for Concrete Placement	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
0430	7123610	SLAB DRAIN	7/16/20	7/16/20	20.00	EA	Bridge 8741	455+25.69	Rt and Lt of CL	456+44.31	Rt and Lt of CL	
0440	7129911	MISC. STRUCTURAL STEEL CONSTRUCTION	7/31/20	8/3/20	1,420.00	LB	Bridge A8741 Bent 2	455+62.50	Lt and Rt of CL			
				8/3/20	1,430.00	LB	Bridge A8741, Bent 3	456+07.50	Rt and Lt of CL			
0450	7151001	VERTICAL DRAIN AT END BENTS	7/24/20	7/28/20	2.00	EA	HWY 159 J1P3128	0				
5001	8061050	TYPE C BERM	7/31/20	8/3/20	25.00	LF	Rte 159	455+30	Lt of CL			
				8/3/20	25.00	LF	Rte. 159	456+40	Lt of CL			
				8/3/20	65.00	LF	Rte. 159 Place Across the Temporary Creek Crossing	456+20	Lt of CL			
				8/3/20	71.00	LF	Rte. 159 Placed Aross the Tempoary Creek Crossing	455+50	Lt of CL			

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
5102	2149907	MISC.	7/31/20	8/3/20	370.00	CUYD	Rte 159	755+63.50	Lt and Rt of CL	757+12.78	of CL	The pavement from Station 755-63.5b to 757-12.78 was removed and was too vet to place the Type 5 Base Rock as per plan. After the site was reviewed, it was determined the soil would be removed approximately 2 feet deep and replaced with Rock Fill in order to stabilize the subgrade. This new contingent item will provide payment for removal and hauling the excess soil off site and furnishing and placing rock fill as noted above. 370 Cubic Yards

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

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Image: state of the	0140	CONSTRUCTION SIGNS	Overrun	Overrun	18		SYSTEM	(\$9,418.50)	
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Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

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0910 SUBSTRUCTURE REPAIR (UNFORMED) 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 qua on all previous payment estimates. Price Adjustments of ',95.00000 95.00000, 'is applied (if non-zero).
(UNFORMED) 2020 2020 18 Jun 16, 2020 \$1,235.00 Unit price based on averaged overrun adjustments for installed qua on all previous payment estimates. Price Adjustments of ',95.0000 Overrun - Total \$0.00 \$0.00
2020 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
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0960 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GRDER) Construction Stockpile 4 Nov 15, 2019 SYSTEM \$93,885.67 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile
A709, GRADE 50 13 Apr 1, 2020 (\$93,885.67) Payment Estimate Item Adjustment generated Stockpile Transaction
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- Total \$0.00
- Total \$0.00