



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 9	Contract ID 190816-B01	Pay Period Start July 1, 2020	Original Contract Amount \$821,331.25
	Prime Contractor Bleigh Construction Company	Pay Period End July 15, 2020	Net Change Order Amount (\$17,848.60)
			Current Contract Amount \$803,482.65

Approval Date				By User
July 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			foxd
July 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			domzar
July 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
December 1, 2020	December 1, 2020	June 26, 2020	98.19%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
190816-B01			
Total Posted Items Pay	\$1,716.00	\$787,186.15	\$788,902.15
Gross Item Adjustments	\$0.00	(\$3,450.00)	(\$3,450.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$891.04)	\$0.00	(\$891.04)
		\$783,736.15	\$784,561.11
Contract Total Payable This Estimate:		\$824.96	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3085	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	745	\$1,490.00
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	113	\$226.00
Project J2P3085 - Total							\$1,716.00
Overall - Total							\$1,716.00

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	foxd	This is for Testing done by MoDOT in leu of the contractor paying their testing lab to come to the job 2 days and 4 test. 6 hrs @ 110 per hour = 660 288 miles @ .58 per mile = 167.04 4 test @ 16 per test = 64 Total : 891.04 per contractor per day: - 3 hours @ \$110.00 = \$330.00 - 144 miles @ \$.58 = \$83.52 - 2 tests @ \$16 = \$32.00 - Total = \$445.52			(\$891.04)
Overall - Total					(\$891.04)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3085	0040	COMPACTING EMBANKMENT	MaterialCredit			230	\$7.20	\$1,656.00
	0040	COMPACTING EMBANKMENT	Material			-230	\$7.20	(\$1,656.00)



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

Report Generated on July 17, 2020

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 9			Contract ID Prime Contractor		190816-B01 Bleigh Construction Company	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$821,331.25 (\$17,848.60) \$803,482.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2P3085	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit				2	\$850.00	\$1,700.00	
	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material				-2	\$850.00	(\$1,700.00)	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit				56.7	\$17.00	\$963.90	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				-56.7	\$17.00	(\$963.90)	
	0070	MISC.	MaterialCredit				8	\$70.00	\$560.00	
	0070	MISC.	Material				-8	\$70.00	(\$560.00)	
	0080	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	MaterialCredit				7	\$75.00	\$525.00	
	0080	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material				-7	\$75.00	(\$525.00)	
	0090	TYPE A3 SHOULDER	MaterialCredit				56.7	\$19.50	\$1,105.65	
	0090	TYPE A3 SHOULDER	Material				-56.7	\$19.50	(\$1,105.65)	
	0120	TACK COAT	MaterialCredit				118.2	\$13.00	\$1,536.60	
	0120	TACK COAT	Other Item Adjustment	Material Discrepancy Payment Adjustment					(\$1,536.60)	
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit				1	\$1,400.00	\$1,400.00	
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material				-1	\$1,400.00	(\$1,400.00)	
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-745	\$2.00	(\$1,490.00)	
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$1,490.00	
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-113	\$2.00	(\$226.00)	
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment					\$226.00	
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit				2	\$3,700.00	\$7,400.00	
	0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	Material Discrepancy Payment Adjustment					(\$7,400.00)	
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit				2	\$3,500.00	\$7,000.00	
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Material Discrepancy Payment Adjustment					(\$7,000.00)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 9			Contract ID Prime Contractor		190816-B01 Bleigh Construction Company	Pay Period Start Pay Period End	July 1, 2020 July 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$821,331.25 (\$17,848.60) \$803,482.65
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3085	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit					146	\$158.00	\$23,068.00
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Material Discrepancy Payment Adjustment						(\$23,068.00)
	0450	SAFETY BARRIER CURB	MaterialCredit					301	\$89.00	\$26,789.00
	0450	SAFETY BARRIER CURB	Material					-301	\$89.00	(\$26,789.00)
	0460	SLAB ON CONCRETE ADJACENT BEAM	MaterialCredit					480	\$235.00	\$112,800.00
	0460	SLAB ON CONCRETE ADJACENT BEAM	Material					-480	\$235.00	(\$112,800.00)
Total										\$0.00



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

Report Generated on July 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3085	FAS S201(26)	Bridge replacement	79	LINCOLN	0.1 Mile South of Route N near Winfield
Totals by Job Numbers					
J2P3085			This Estimate	Previous	To Date
	Posted Item Pay		\$1,716.00	\$787,186.15	\$788,902.15
	Gross Item Adjustments		\$0.00	(\$3,450.00)	(\$3,450.00)
	Gross Item Pay		\$1,716.00	\$783,736.15	\$785,452.15
	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		(\$891.04)	\$0.00	(\$891.04)



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 2101006A, Project Item Line Number 0050, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 3107002, Project Item Line Number 0080, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 4010151, Project Item Line Number 0090, Material Set 401015196, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 6200033, Project Item Line Number 0220, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034215, Project Item Line Number 0450, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034215, Project Item Line Number 0450, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034215, Project Item Line Number 0450, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034215, Project Item Line Number 0450, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034226, Project Item Line Number 0460, Material Set 703422696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034226, Project Item Line Number 0460, Material Set 703422696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Insufficient Materials: Project J2P3085, Item 7034226, Project Item Line Number 0460, Material Set 703422696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	foxd	Unresolved
Estimate Exception Type: Item Overrun: Contract 190816-B01, Contract Project J2P3085, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4011209, Minor Item.	No Remark was entered by Engineer	foxd	Unresolved



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

Report Generated on July 17, 2020

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 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)
190816-B01	J2P3085	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0001	0030	2031000	CLASS A EXCAVATION	726.00	0.00	726.00	CUYD	726.00	\$16.60	\$12,051.60
		0001	0040	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$7.20	\$1,656.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$850.00	\$1,700.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.70	0.00	56.70	SQYD	56.70	\$17.00	\$963.90
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	8.00	0.00	8.00	TONS	8.00	\$70.00	\$560.00
		0001	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	7.00	0.00	7.00	TONS	7.00	\$75.00	\$525.00
		0001	0090	4010151	TYPE A3 SHOULDER	56.70	0.00	56.70	SQYD	56.70	\$19.50	\$1,105.65
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	40.90	0.00	40.90	TONS	47.80	\$500.00	\$23,900.00
		0001	0110	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	79.40	-79.40	0.00	TONS	0.00	\$375.00	\$0.00
		0001	0120	4071005	TACK COAT	118.20	0.00	118.20	GAL	118.20	\$13.00	\$1,536.60
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	868.00	0.00	868.00	CUYD	853.00	\$30.00	\$25,590.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	868.00	0.00	868.00	CUYD	853.00	\$17.00	\$14,501.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,058.00	0.00	1,058.00	SQFT	1,058.00	\$7.00	\$7,406.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0170	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$23.00	\$46.00
		0001	0180	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.00	\$384.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	13.00	0.00	13.00	EA	13.00	\$144.00	\$1,872.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	745.00	0.00	745.00	LF	745.00	\$2.00	\$1,490.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	203.00	0.00	203.00	LF	113.00	\$2.00	\$226.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$10.30	\$4,696.80
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	726.00	0.00	726.00	SQYD	264.00	\$10.30	\$2,719.20
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,303.00	0.00	1,303.00	SQYD	1,281.00	\$2.20	\$2,818.20
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		0001	0290	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.00	\$4,300.00	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	14.00	0.00	14.00	LF	14.00	\$34.00	\$476.00
		0001	0310	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$53.00	\$0.00
		0001	0320	8061019	SILT FENCE	397.00	-197.00	200.00	LF	150.00	\$6.30	\$945.00
		0001	0330	8061050	TYPE C BERM	483.00	-483.00	0.00	LF	0.00	\$23.00	\$0.00
		0001	0340	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$46.00	\$1,150.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,700.00	\$7,400.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0040	0380	9039902	MISC.PERMANENT SIGN RELOCATION	2.00	0.00	2.00	EA	2.00	\$290.00	\$580.00
		0070	0390	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$31.00	\$3,100.00
		0070	0400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,900.00	\$27,900.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	146.00	0.00	146.00	SQYD	146.00	\$158.00	\$23,068.00
		0070	0420	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,102.00	0.00	1,102.00	LF	1,085.00	\$63.00	\$68,355.00
		0070	0430	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$110.00	\$2,420.00
		0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	76.70	0.00	76.70	CUYD	76.70	\$750.00	\$57,525.00



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

Report Generated on July 17, 2020

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 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)
190816-B01	J2P3085	0070	0450	7034215	SAFETY BARRIER CURB	301.00	0.00	301.00	LF	301.00	\$89.00	\$26,789.00
		0070	0460	7034226	SLAB ON CONCRETE ADJACENT BEAM	480.00	0.00	480.00	SQYD	480.00	\$235.00	\$112,800.00
		0070	0470	7056061	22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	650.00	0.00	650.00	LF	650.00	\$325.00	\$211,250.00
		0070	0480	7061060	REINFORCING STEEL (BRIDGES)	4,440.00	0.00	4,440.00	LB	4,440.00	\$1.38	\$6,127.20
		0070	0490	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$476.00	\$9,520.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$90.00	\$1,800.00
		0070	0520	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	40.00	\$105.00	\$4,200.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	105.00	105.00	LF	105.00	\$6.30	\$661.50
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	79.40	79.40	TONS	65.90	\$325.00	\$21,417.50
		0001	5003	4039902	MISC.SAVINGS FROM ELIMINATION OF SEC 403 MIXTURE	0.00	1.00	1.00	EA	1.00	(\$2,190.00)	(\$2,190.00)
Project J2P3085 - Total Value Posted to Date as of Report Generated Date												\$788,902.15
190816-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$788,902.15



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

Report Generated on July 17, 2020

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

Project: J2P3085

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
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/15/20	7/16/20	745.00	LF	edge lines	874+08.07		878+59.22		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/15/20	7/16/20	113.00	LF	centerline skips	874+08.07		878+59.22		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	COMPACTING EMBANKMENT	Material		8	Jul 1, 2020	SYSTEM	(\$1,656.00)	
				9	Jul 16, 2020	SYSTEM	(\$1,656.00)	
			- Total				(\$3,312.00)	
	Material - Total						(\$3,312.00)	
	COMPACTING EMBANKMENT	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$1,656.00	
			- Total				\$1,656.00	
			MaterialCredit - Total					
	COMPACTING EMBANKMENT	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$1,656.00	
			MDPA - Total				\$1,656.00	
			Other Item Adjustment - Total					
0040 - Total							\$0.00	
0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		8	Jul 1, 2020	SYSTEM	(\$1,700.00)	
				9	Jul 16, 2020	SYSTEM	(\$1,700.00)	
			- Total				(\$3,400.00)	
	Material - Total						(\$3,400.00)	
	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$1,700.00	
			- Total				\$1,700.00	
			MaterialCredit - Total					
	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$1,700.00	
			MDPA - Total				\$1,700.00	
			Other Item Adjustment - Total					
0050 - Total							\$0.00	
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Jul 1, 2020	SYSTEM	(\$963.90)	
				9	Jul 16, 2020	SYSTEM	(\$963.90)	
			- Total				(\$1,927.80)	
	Material - Total						(\$1,927.80)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$963.90	
			- Total				\$963.90	
			MaterialCredit - Total					
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$963.90	
			MDPA - Total				\$963.90	
Other Item Adjustment - Total						\$963.90		
0060 - Total							\$0.00	
0070	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		8	Jul 1, 2020	SYSTEM	(\$560.00)	
				9	Jul 16, 2020	SYSTEM	(\$560.00)	
			- Total				(\$1,120.00)	
	Material - Total						(\$1,120.00)	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$560.00	
			- Total				\$560.00	
			MaterialCredit - Total					
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$560.00	
MDPA - Total				\$560.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	Other Item Adjustment - Total						\$560.00	
0070 - Total							\$0.00	
0080	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		8	Jul 1, 2020	SYSTEM	(\$525.00)	
				9	Jul 16, 2020	SYSTEM	(\$525.00)	
				- Total		(\$1,050.00)		
	Material - Total						(\$1,050.00)	
	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$525.00	
				- Total		\$525.00		
	MaterialCredit - Total						\$525.00	
	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$525.00	
				MDPA - Total		\$525.00		
	Other Item Adjustment - Total						\$525.00	
0080 - Total							\$0.00	
0090	TYPE A3 SHOULDER	Material		8	Jul 1, 2020	SYSTEM	(\$1,105.65)	
				9	Jul 16, 2020	SYSTEM	(\$1,105.65)	
				- Total		(\$2,211.30)		
	Material - Total						(\$2,211.30)	
	TYPE A3 SHOULDER	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$1,105.65	
				- Total		\$1,105.65		
	MaterialCredit - Total						\$1,105.65	
	TYPE A3 SHOULDER	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$1,105.65	
				MDPA - Total		\$1,105.65		
	Other Item Adjustment - Total						\$1,105.65	
0090 - Total							\$0.00	
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	8	Jul 1, 2020	SYSTEM	(\$3,450.00)	
							Overrun - Total	
	Overrun - Total						(\$3,450.00)	
0100 - Total							(\$3,450.00)	
0120	TACK COAT	Material		8	Jul 1, 2020	SYSTEM	(\$1,536.60)	
							- Total	
	Material - Total						(\$1,536.60)	
	TACK COAT	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$1,536.60	
							- Total	
	MaterialCredit - Total						\$1,536.60	
	TACK COAT	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$1,536.60	
				9	Jul 16, 2020	foxd	(\$1,536.60)	
			MDPA - Total		\$0.00			
Other Item Adjustment - Total						\$0.00		
0120 - Total							\$0.00	
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		8	Jul 1, 2020	SYSTEM	(\$1,400.00)	
				9	Jul 16, 2020	SYSTEM	(\$1,400.00)	
				- Total		(\$2,800.00)		
	Material - Total						(\$2,800.00)	



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0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$1,400.00	
			- Total				\$1,400.00	
	MaterialCredit - Total						\$1,400.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$1,400.00	
			MDPA - Total				\$1,400.00	
	Other Item Adjustment - Total						\$1,400.00	
	0220 - Total						\$0.00	
0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Jul 16, 2020	SYSTEM	(\$1,490.00)	
			- Total				(\$1,490.00)	
	Material - Total						(\$1,490.00)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	9	Jul 16, 2020	foxd	\$1,490.00	
			MDPA - Total				\$1,490.00	
	Other Item Adjustment - Total						\$1,490.00	
	0230 - Total						\$0.00	
0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Jul 16, 2020	SYSTEM	(\$226.00)	
			- Total				(\$226.00)	
	Material - Total						(\$226.00)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	MDPA	9	Jul 16, 2020	foxd	\$226.00	
			MDPA - Total				\$226.00	
	Other Item Adjustment - Total						\$226.00	
	0240 - Total						\$0.00	
0360	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		8	Jul 1, 2020	SYSTEM	(\$7,400.00)	
			- Total				(\$7,400.00)	
	Material - Total						(\$7,400.00)	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$7,400.00	
			- Total				\$7,400.00	
	MaterialCredit - Total						\$7,400.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$7,400.00	
				9	Jul 16, 2020	foxd	(\$7,400.00)	
			MDPA - Total				\$0.00	
	Other Item Adjustment - Total						\$0.00	
	0360 - Total						\$0.00	
0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Jul 1, 2020	SYSTEM	(\$7,000.00)	
			- Total				(\$7,000.00)	
	Material - Total						(\$7,000.00)	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$7,000.00	
			- Total				\$7,000.00	
	MaterialCredit - Total						\$7,000.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$7,000.00	
				9	Jul 16, 2020	foxd	(\$7,000.00)	
			MDPA - Total				\$0.00	
Other Item Adjustment - Total						\$0.00		
0370 - Total						\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Jul 1, 2020	SYSTEM	(\$23,068.00)	
	- Total					(\$23,068.00)		
	Material - Total					(\$23,068.00)		
	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit		9	Jul 16, 2020	SYSTEM	\$23,068.00	
	- Total					\$23,068.00		
	MaterialCredit - Total					\$23,068.00		
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	MDPA	8	Jul 1, 2020	foxd	\$23,068.00	
	9			Jul 16, 2020	foxd	(\$23,068.00)		
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total					\$0.00		
0410 - Total							\$0.00	
0420	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		1	Jan 6, 2020	SYSTEM	\$27,775.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 17, 2020	SYSTEM	(\$27,775.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00
	Construction Stockpile - Total					\$0.00		
	0420 - Total							\$0.00
0430	PILE POINT REINFORCEMENT	Construction Stockpile		1	Jan 6, 2020	SYSTEM	\$2,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				2	Apr 2, 2020	SYSTEM	(\$2,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$0.00
	Construction Stockpile - Total					\$0.00		
	0430 - Total							\$0.00
0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 4, 2020	SYSTEM	(\$57,525.00)	
	- Total					(\$57,525.00)		
	Material - Total					(\$57,525.00)		
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		5	May 18, 2020	SYSTEM	\$57,525.00	
	- Total					\$57,525.00		
	MaterialCredit - Total					\$57,525.00		
	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	MDPA	4	May 4, 2020	foxd	\$57,525.00	
	5			May 18, 2020	foxd	(\$57,525.00)		
	MDPA - Total					\$0.00		
	Other Item Adjustment - Total					\$0.00		
0440 - Total							\$0.00	
0450	SAFETY BARRIER CURB	Material		7	Jun 16, 2020	SYSTEM	(\$26,789.00)	
				8	Jul 1, 2020	SYSTEM	(\$26,789.00)	
				9	Jul 16, 2020	SYSTEM	(\$26,789.00)	
	- Total					(\$80,367.00)		
	Material - Total					(\$80,367.00)		
	SAFETY BARRIER CURB	MaterialCredit		8	Jul 1, 2020	SYSTEM	\$26,789.00	
			9	Jul 16, 2020	SYSTEM	\$26,789.00		
	- Total					\$53,578.00		
MaterialCredit - Total					\$53,578.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	SAFETY BARRIER CURB	Other Item Adjustment	MDPA	7	Jun 16, 2020	foxd	\$26,789.00	
			MDPA - Total				\$26,789.00	
		Other Item Adjustment - Total					\$26,789.00	
0450 - Total							\$0.00	
0460	SLAB ON CONCRETE ADJACENT BEAM	Material		6	Jun 2, 2020	SYSTEM	(\$67,680.00)	
				7	Jun 16, 2020	SYSTEM	(\$112,800.00)	
				8	Jul 1, 2020	SYSTEM	(\$112,800.00)	
				9	Jul 16, 2020	SYSTEM	(\$112,800.00)	
			- Total				(\$406,080.00)	
		Material - Total					(\$406,080.00)	
	SLAB ON CONCRETE ADJACENT BEAM	MaterialCredit		7	Jun 16, 2020	SYSTEM	\$67,680.00	
				8	Jul 1, 2020	SYSTEM	\$112,800.00	
				9	Jul 16, 2020	SYSTEM	\$112,800.00	
			- Total				\$293,280.00	
		MaterialCredit - Total					\$293,280.00	
	SLAB ON CONCRETE ADJACENT BEAM	Other Item Adjustment	MDPA	6	Jun 2, 2020	foxd	\$67,680.00	
				7	Jun 16, 2020	foxd	\$112,800.00	
				7	Jun 16, 2020	foxd	(\$67,680.00)	
			MDPA - Total				\$112,800.00	
		Other Item Adjustment - Total					\$112,800.00	
0460 - Total							\$0.00	
0470	22 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Construction Stockpile		3	Apr 17, 2020	SYSTEM	\$151,493.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 18, 2020	SYSTEM	(\$151,493.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total					\$0.00	
0470 - Total							\$0.00	
5001	ALTERNATE DITCH CHECK	Material		4	May 4, 2020	SYSTEM	(\$661.50)	
			- Total				(\$661.50)	
		Material - Total					(\$661.50)	
	ALTERNATE DITCH CHECK	MaterialCredit		5	May 18, 2020	SYSTEM	\$661.50	
			- Total				\$661.50	
		MaterialCredit - Total					\$661.50	
	ALTERNATE DITCH CHECK	Other Item Adjustment	MDPA	4	May 4, 2020	foxd	\$661.50	
				5	May 18, 2020	foxd	(\$661.50)	
			MDPA - Total				\$0.00	
		Other Item Adjustment - Total					\$0.00	
5001 - Total							\$0.00	
Overall - Total							(\$3,450.00)	