



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 190920-A01 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$1,805,416.35 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,805,416.35
<b>Approval Date</b>			<b>By User</b>
May 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		anderl1
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		jacobl
May 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 25, 2020	November 25, 2020		42.28%
<b>Contract Informational Dates</b>		<b>Milestones</b>	
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Days Remaining on Milestone</b>
Acceptance Date			
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date			
Work Began Date	March 2, 2020	March 2, 2020	
		<b>Date Description</b>	<b>Diary Charge Days</b>
		Milestone - J1S3070 - Road User Costs	
		Milestone - J1S3070- Admin Costs	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
190920-A01			
Total Posted Items Pay	\$390,865.79	\$372,519.20	\$763,384.99
Gross Item Adjustments	(\$130,345.20)	\$150,341.78	\$19,996.58
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	\$0.00	\$0.00	\$0.00
		\$522,860.98	\$783,381.57
<b>Contract Total Payable This Estimate:</b>	<b>\$260,520.59</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3070	0020	2031000	CLASS A EXCAVATION	CUYD	\$61.500	49	\$3,013.50
	0030	2037075	COMPACTING IN CUT	STA	\$6,800.000	0.4	\$2,720.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	110	\$2,365.00
	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$60.000	11.5	\$690.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$300.000	29.3	\$8,790.00
	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$270.000	66.3	\$17,901.00
	0080	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$340.000	21.53	\$7,320.20
	0090	4071005	TACK COAT	GAL	\$3.000	50	\$150.00
	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	22	\$660.00
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.600	1,010	\$3,636.00
	0190	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.500	750	\$1,125.00
	0240	9031250A	U-CHANNEL POST, 3 LB	LF	\$27.500	120	\$3,300.00
	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$50.000	36	\$1,800.00
	0300	7034215	SAFETY BARRIER CURB	LF	\$117.000	196	\$22,932.00
	0340	7123610	SLAB DRAIN	EA	\$360.000	14	\$5,040.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 190920-A01 <b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$1,805,416.35 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,805,416.35
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3070	0370	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,500.000	2	\$5,000.00
<b>Project J1S3070 - Total</b>							<b>\$86,442.70</b>
J1S3204	1330	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.500	85.5	\$4,146.75
	1340	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$24.500	85.5	\$2,094.75
	1390	6181000	MOBILIZATION	LS	\$62,500.000	1	\$62,500.00
	1420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.950	128.25	\$506.59
	1430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.000	1	\$3,000.00
	1490	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$3,000.000	1	\$3,000.00
	1500	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	LS	\$18,800.000	0.667	\$12,539.60
	1520	7034226	SLAB ON CONCRETE ADJACENT BEAM	SQYD	\$364.000	215.65	\$78,496.60
	1530	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	LF	\$368.000	321	\$118,128.00
	1540	7123610	SLAB DRAIN	EA	\$357.000	12	\$4,284.00
	1550	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$2,143.400	1	\$2,143.40
	1560	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$2,143.400	1	\$2,143.40
	1570	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$105.000	16	\$1,680.00
	1580	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$305.000	32	\$9,760.00
<b>Project J1S3204 - Total</b>							<b>\$304,423.09</b>
<b>Overall - Total</b>							<b>\$390,865.79</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## 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
J1S3070	0030	COMPACTING IN CUT	Material			-0.4	\$6,800.00	(\$2,720.00)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-110	\$21.50	(\$2,365.00)
	0050	MISC.	Material			-11.5	\$60.00	(\$690.00)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-16.9	\$300.00	(\$5,070.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-9.3	\$270.00	(\$2,511.00)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Overrun			-14.53	\$340.00	(\$4,940.20)
	0090	TACK COAT	Overrun			-40	\$3.00	(\$120.00)
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,010	\$3.60	(\$3,636.00)
J1S3204	0300	SAFETY BARRIER CURB	Material			-196	\$117.00	(\$22,932.00)
	1530	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$85,361.00)
<b>Total</b>								<b>(\$130,345.20)</b>



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3070	FAS S101(61)	Bridge rehabilitation	T	HOLT	over Spring Creek, 0.5 mile south of Rte. O near Oregon
J1S3071	FAS S101(60)	Bridge rehabilitation	T	HOLT	over Easter Creek, 0.8 mile north of Rte. U near Oregon
J1S3162	FAS S101(62)	Bridge rehabilitation	H	HOLT	over Nichols Creek, 0.3 mile east of Rte. B, near Oregon
J1S3204	FAS S101(63)	Bridge rehabilitation	U	ATCHISON	1.3 miles south of Rte. 136 near Phelps City

Totals by Job Numbers				
J1S3070		This Estimate	Previous	To Date
	Posted Item Pay	\$86,442.70	\$360,837.30	\$447,280.00
	Gross Item Adjustments	(\$44,984.20)	\$0.00	(\$44,984.20)
	<b>Gross Item Pay</b>	<b>\$41,458.50</b>	<b>\$360,837.30</b>	<b>\$402,295.80</b>
	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
J1S3071		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$64,980.78	\$64,980.78
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$64,980.78</b>	<b>\$64,980.78</b>
	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
J1S3162		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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
J1S3204		This Estimate	Previous	To Date
	Posted Item Pay	\$304,423.09	\$11,681.90	\$316,104.99
	Gross Item Adjustments	(\$85,361.00)	\$85,361.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$219,062.09</b>	<b>\$97,042.90</b>	<b>\$316,104.99</b>
	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



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

Report Generated on May 12, 2020

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 2037075, Project Item Line Number 0030, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 3049910, Project Item Line Number 0050, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 7034215, Project Item Line Number 0300, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on testing reports.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A01, Contract Project J1S3070, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	Change Order is needed.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A01, Contract Project J1S3070, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4013000, Minor Item.	Change Order is needed.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A01, Contract Project J1S3070, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4013010, Minor Item.	Change Order is needed.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A01, Contract Project J1S3070, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	Change Order is needed.	ander1	Acknowledged



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

Report Generated on May 12, 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)
190920-A01	J1S3070	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0001	0020	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	49.00	\$61.50	\$3,013.50
		0001	0030	2037075	COMPACTING IN CUT	0.40	0.00	0.40	STA	0.40	\$6,800.00	\$2,720.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110.00	0.00	110.00	SQYD	110.00	\$21.50	\$2,365.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	11.50	0.00	11.50	TONS	11.50	\$60.00	\$690.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.40	0.00	12.40	TONS	29.30	\$300.00	\$3,720.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	57.00	0.00	57.00	TONS	66.30	\$270.00	\$15,390.00
		0001	0080	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	7.00	0.00	7.00	TONS	21.53	\$340.00	\$2,380.00
		0001	0090	4071005	TACK COAT	10.00	0.00	10.00	GAL	50.00	\$3.00	\$30.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	181.00	0.00	181.00	CUYD	181.00	\$48.50	\$8,778.50
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	181.00	0.00	181.00	CUYD	181.00	\$17.00	\$3,077.00
		0001	0130	6161005	CONSTRUCTION SIGNS	157.00	0.00	157.00	SQFT	157.00	\$8.00	\$1,256.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,082.00	0.00	1,082.00	LF	1,010.00	\$3.60	\$3,636.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	860.00	0.00	860.00	LF	750.00	\$1.50	\$1,125.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	271.00	0.00	271.00	SQYD	271.00	\$4.70	\$1,273.70
		0001	0210	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$20.00	\$0.00
		0001	0220	8061019	SILT FENCE	365.00	0.00	365.00	LF	365.00	\$4.50	\$1,642.50
		0001	0230	8061050	TYPE C BERM	139.00	0.00	139.00	LF	118.00	\$47.50	\$5,605.00
		0040	0240	9031250A	U-CHANNEL POST, 3 LB	126.00	0.00	126.00	LF	120.00	\$27.50	\$3,300.00
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.00
		0070	0260	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	\$90.50	\$3,620.00
		0070	0270	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$7,050.00	\$7,050.00
		0070	0280	2169901	MISC.removal of existing superstructure	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
		0070	0290	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	33.80	0.00	33.80	CUYD	33.80	\$1,350.00	\$45,630.00
		0070	0300	7034215	SAFETY BARRIER CURB	196.00	0.00	196.00	LF	196.00	\$117.00	\$22,932.00
		0070	0310	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	254.00	\$420.00	\$106,680.00
		0070	0320	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	282.00	0.00	282.00	LF	282.00	\$310.00	\$87,420.00
		0070	0330	7061060	REINFORCING STEEL (BRIDGES)	2,320.00	0.00	2,320.00	LB	2,320.00	\$2.25	\$5,220.00
		0070	0340	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$360.00	\$5,040.00
		0070	0350	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,127.30	\$2,127.30
		0070	0360	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,127.30	\$2,127.30
	0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00	
	0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$210.00	\$1,260.00	
	0070	0390	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$305.00	\$3,660.00	
	Project J1S3070 - Total Value Posted to Date as of Report Generated Date											
J1S3071		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
		0001	0410	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	0.00	\$48.00	\$0.00
		0001	0420	2037075	COMPACTING IN CUT	0.40	0.00	0.40	STA	0.00	\$6,800.00	\$0.00
		0001	0430	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110.00	0.00	110.00	SQYD	0.00	\$21.50	\$0.00
		0001	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	14.90	0.00	14.90	TONS	0.00	\$60.00	\$0.00



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

Report Generated on May 12, 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)
190920-A01	J1S3071	0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	TONS	0.00	\$46.50	\$0.00
		0001	0460	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	46.90	0.00	46.90	TONS	0.00	\$210.00	\$0.00
		0001	0470	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	57.20	0.00	57.20	TONS	0.00	\$200.00	\$0.00
		0001	0480	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	23.50	0.00	23.50	TONS	0.00	\$195.00	\$0.00
		0001	0490	4071005	TACK COAT	40.00	0.00	40.00	GAL	0.00	\$3.00	\$0.00
		0001	0500	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00
		0001	0510	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$45.00	\$0.00
		0001	0520	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$25.00	\$0.00
		0001	0530	6113020	FURNISHING TYPE 2 ROCK BLANKET	252.00	0.00	252.00	CUYD	0.00	\$48.50	\$0.00
		0001	0540	6113040	PLACING TYPE 2 ROCK BLANKET	252.00	0.00	252.00	CUYD	0.00	\$25.00	\$0.00
		0001	0550	6161005	CONSTRUCTION SIGNS	157.00	0.00	157.00	SQFT	0.00	\$8.00	\$0.00
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	0570	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0580	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$180.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$63,600.00	\$0.00
		0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	280.00	0.00	280.00	LF	0.00	\$13.00	\$0.00
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	642.00	0.00	642.00	LF	0.00	\$2.00	\$0.00
		0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	239.00	0.00	239.00	SQYD	0.00	\$30.00	\$0.00
		0001	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	398.00	0.00	398.00	SQYD	0.00	\$4.00	\$0.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$20.00	\$0.00
		0001	0660	8061019	SILT FENCE	435.00	0.00	435.00	LF	0.00	\$4.50	\$0.00
		0001	0670	8061050	TYPE C BERM	173.00	0.00	173.00	LF	0.00	\$40.00	\$0.00
		0040	0680	9031250A	U-CHANNEL POST, 3 LB	126.00	0.00	126.00	LF	0.00	\$27.50	\$0.00
		0040	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$50.00	\$0.00
		0070	0700	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	0.00	\$90.50	\$0.00
		0070	0710	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$7,050.00	\$0.00
		0070	0720	2169901	MISC.removal of existing superstructure	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0070	0730	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.30	0.00	47.30	CUYD	0.00	\$1,110.00	\$0.00
		0070	0740	7034215	SAFETY BARRIER CURB	210.00	0.00	210.00	LF	0.00	\$117.00	\$0.00
		0070	0750	7034222	SLAB ON CONCRETE BEAM	289.00	0.00	289.00	SQYD	0.00	\$411.00	\$0.00
		0070	0760	7059903	MISC.15 in. prestressed concrete solid slab beam	303.00	0.00	303.00	LF	0.00	\$315.00	\$0.00
		0070	0770	7061060	REINFORCING STEEL (BRIDGES)	2,880.00	0.00	2,880.00	LB	0.00	\$2.00	\$0.00
		0070	0780	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$360.00	\$0.00
		0070	0790	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,111.20	\$0.00
		0070	0800	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,111.20	\$0.00
		0070	0810	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0070	0820	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$210.00	\$0.00
		0070	0830	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$305.00	\$0.00
		Project J1S3071 - Total Value Posted to Date as of Report Generated Date										
J1S3162	0001	0840	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,190.00	\$0.00	
		0850	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00	
		0860	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	0.00	\$61.50	\$0.00	
		0870	2037075	COMPACTING IN CUT	0.40	0.00	0.40	STA	0.00	\$6,800.00	\$0.00	
		0880	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	110.00	0.00	110.00	SQYD	0.00	\$21.00	\$0.00	



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

Report Generated on May 12, 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)
190920-A01	J1S3162	0001	0890	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	13.70	0.00	13.70	TONS	0.00	\$60.00	\$0.00
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22.00	0.00	22.00	TONS	0.00	\$245.00	\$0.00
		0001	0910	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	57.00	0.00	57.00	TONS	0.00	\$240.00	\$0.00
		0001	0920	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	17.80	0.00	17.80	TONS	0.00	\$230.00	\$0.00
		0001	0930	4071005	TACK COAT	22.00	0.00	22.00	GAL	0.00	\$3.00	\$0.00
		0001	0940	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00
		0001	0950	6113020	FURNISHING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	0.00	\$48.50	\$0.00
		0001	0960	6113040	PLACING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	0.00	\$28.50	\$0.00
		0001	0970	6161005	CONSTRUCTION SIGNS	193.00	0.00	193.00	SQFT	0.00	\$8.00	\$0.00
		0001	0980	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$80.00	\$0.00
		0001	0990	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	1000	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$63,500.00	\$0.00
		0001	1020	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	280.00	0.00	280.00	LF	0.00	\$13.50	\$0.00
		0001	1030	6207001	PAVEMENT MARKING REMOVAL	600.00	0.00	600.00	LF	0.00	\$2.00	\$0.00
		0001	1040	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	104.00	0.00	104.00	SQYD	0.00	\$70.00	\$0.00
		0001	1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	443.00	0.00	443.00	SQYD	0.00	\$3.75	\$0.00
		0001	1060	8061005	ROCK DITCH CHECK	74.00	0.00	74.00	LF	0.00	\$18.50	\$0.00
		0001	1070	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$20.00	\$0.00
		0001	1080	8061019	SILT FENCE	385.00	0.00	385.00	LF	0.00	\$4.50	\$0.00
		0001	1090	8061050	TYPE C BERM	104.00	0.00	104.00	LF	0.00	\$50.00	\$0.00
		0040	1100	9031250A	U-CHANNEL POST, 3 LB	126.00	0.00	126.00	LF	0.00	\$27.50	\$0.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$50.00	\$0.00
		0070	1120	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,100.00	\$0.00
		0070	1130	7034212	SLAB ON STEEL	308.00	0.00	308.00	SQYD	0.00	\$379.00	\$0.00
		0070	1140	7034215	SAFETY BARRIER CURB	225.00	0.00	225.00	LF	0.00	\$111.00	\$0.00
		0070	1150	7040101	SUBSTRUCTURE REPAIR (FORMED)	102.00	0.00	102.00	SQFT	0.00	\$117.00	\$0.00
		0070	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,190.20	\$0.00
		0070	1170	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	32,730.00	0.00	32,730.00	LB	0.00	\$2.45	\$0.00
		0070	1180	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$357.00	\$0.00
		0070	1190	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$305.00	\$0.00
		0070	1200	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
Project J1S3162 - Total Value Posted to Date as of Report Generated Date												\$0.00
J1S3204	0001	1210	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,200.00	\$0.00	
		1220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		1230	2031000	CLASS A EXCAVATION	53.00	0.00	53.00	CUYD	0.00	\$62.50	\$0.00	
		1240	2037075	COMPACTING IN CUT	0.40	0.00	0.40	STA	0.00	\$6,800.00	\$0.00	
		1250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	0.00	119.00	SQYD	0.00	\$20.50	\$0.00	
		1260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	31.40	0.00	31.40	TONS	0.00	\$60.00	\$0.00	
		1270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7.00	0.00	7.00	TONS	0.00	\$60.00	\$0.00	
		1280	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51.10	0.00	51.10	TONS	0.00	\$245.00	\$0.00	
		1290	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	62.00	0.00	62.00	TONS	0.00	\$235.00	\$0.00	
		1300	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	19.00	0.00	19.00	TONS	0.00	\$230.00	\$0.00	
		1310	4071005	TACK COAT	48.00	0.00	48.00	GAL	0.00	\$3.00	\$0.00	
		1320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00	



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

Report Generated on May 12, 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)
190920-A01	J1S3204	0001	1330	6113020	FURNISHING TYPE 2 ROCK BLANKET	171.00	0.00	171.00	CUYD	85.50	\$48.50	\$4,146.75
		0001	1340	6113040	PLACING TYPE 2 ROCK BLANKET	171.00	0.00	171.00	CUYD	85.50	\$24.50	\$2,094.75
		0001	1350	6161005	CONSTRUCTION SIGNS	180.00	0.00	180.00	SQFT	173.00	\$8.00	\$1,384.00
		0001	1360	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	1370	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	1380	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$180.00	\$1,800.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$62,500.00	\$62,500.00
		0001	1400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70.00	0.00	70.00	LF	0.00	\$54.00	\$0.00
		0001	1410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	314.00	0.00	314.00	SQYD	0.00	\$30.00	\$0.00
		0001	1420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	256.00	0.00	256.00	SQYD	128.25	\$3.95	\$506.59
		0001	1430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	1440	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$20.00	\$0.00
		0001	1450	8061019	SILT FENCE	430.00	0.00	430.00	LF	415.00	\$4.50	\$1,867.50
		0001	1460	8061050	TYPE C BERM	195.00	0.00	195.00	LF	0.00	\$36.50	\$0.00
		0040	1470	9031250A	U-CHANNEL POST, 3 LB	126.00	0.00	126.00	LF	0.00	\$27.50	\$0.00
		0040	1480	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$50.00	\$0.00
		0070	1490	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	1500	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$18,800.00	\$18,800.00
		0070	1510	7034215	SAFETY BARRIER CURB	167.00	0.00	167.00	LF	0.00	\$182.00	\$0.00
		0070	1520	7034226	SLAB ON CONCRETE ADJACENT BEAM	227.00	0.00	227.00	SQYD	215.65	\$364.00	\$78,496.60
		0070	1530	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	321.00	0.00	321.00	LF	321.00	\$368.00	\$118,128.00
		0070	1540	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$357.00	\$4,284.00
		0070	1550	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,143.40	\$2,143.40
		0070	1560	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,143.40	\$2,143.40
		0070	1570	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$105.00	\$1,680.00
		0070	1580	7161002	LAMINATED NEOPRENE BEARING PAD	32.00	0.00	32.00	EA	32.00	\$305.00	\$9,760.00
Project J1S3204 - Total Value Posted to Date as of Report Generated Date												\$316,104.99
190920-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$750,743.79





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

Report Generated on May 12, 2020

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

Project: J1S3070

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
0020	2031000	CLASS A EXCAVATION	4/17/20	4/28/20	49.00	CUYD		1127+61.48		1129+56.51		
0030	2037075	COMPACTING IN CUT	4/17/20	4/28/20	0.40	STA		1127+61.48		1129+56.51		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	4/17/20	4/28/20	110.00	SQYD		1127+61.48		1129+56.51		
0050	3049910	MISC. AGGREGATE FOR BASE	4/24/20	5/1/20	11.50	TONS		1127+61.48		1129+56.51		
0060	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/18/20	5/1/20	29.30	TONS		1127+61.48		1129+56.51		
0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	4/18/20	5/1/20	66.30	TONS		1127+61.48		1129+56.51		
0080	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	4/18/20	5/1/20	21.53	TONS		1127+61.48		1129+56.51		
0090	4071005	TACK COAT	4/18/20	5/1/20	50.00	GAL		1127+61.48		1129+56.51		
0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/23/20	4/28/20	22.00	LF		1127+61.48		1129+56.51		
0180	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/29/20	5/1/20	1,010.00	LF		1127+61.48		1129+56.51		
0190	6207001	PAVEMENT MARKING REMOVAL	4/29/20	5/1/20	750.00	LF		1127+61.48		1129+56.51		
0240	9031250A	U-CHANNEL POST, 3 LB	4/23/20	4/28/20	120.00	LF		1127+61.48		1129+56.51		
0250	9035069A	SHF-FLAT SHEET FLUORESCENT	4/23/20	4/28/20	36.00	SQFT		1127+61.48		1129+56.51		
0300	7034215	SAFETY BARRIER CURB	4/22/20	5/1/20	196.00	LF		1127+61.48		1129+56.51		
0340	7123610	SLAB DRAIN	4/29/20	5/1/20	14.00	EA		1127+61.48		1129+56.51		
0370	7151001	VERTICAL DRAIN AT END BENTS	4/17/20	4/28/20	2.00	EA		1127+61.48		1129+56.51		

Project: J1S3204

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
1330	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/1/20	5/4/20	42.75	CUYD	Rock along South abutment.	73+17		73+59		Rock placed on the South measures 24 feet from North to South. From the West edge of the bridge to the East, rock width is 46 feet. On the South of the 24 feet, there is another 11x11 feet of rock placement.
				5/4/20	42.75	CUYD	Rock was placed under bridge on the North, and on the East side of Bridge on the North.	72+21		72+64		Rock on the North was measured to be 30 feet from North to South. Width measured from the West side of bridge to East being 49 feet wide.
1340	6113040	PLACING TYPE 2 ROCK BLANKET	5/1/20	5/4/20	42.75	CUYD	See descriptions in Furnishing.					See descriptions in Furnishing.
1390	6181000	MOBILIZATION	5/1/20	5/4/20	1.00	LS	Route U Project.					Trial Estimate was completed. Estimate shows payment for the J1S3204 would have been \$253,624.99 prior to exceptions on this Estimate. As this is 59.38% of the Project's cost \$427,137.00; over 50% of the project has been completed so 100% payment of Mobilization should be completed.
1420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/1/20	5/4/20	64.12	SQYD	This would be under Rock on North.					Rock on North paid was 42.75 CY. $42.75 * 27 / 2 / 9 = 64.125$ SY of Geotextile
				5/4/20	64.12	SQYD	This would be under Rock on South					Rock on South paid was 42.75 CY. $42.75 * 27 / 2 / 9 = 64.125$ SY of Geotextile
1430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/20	5/4/20	1.00	LS	Contractor had surveyors show up on U prior to girder setting.					Surveys of roadway and bridge grades were completed.
1490	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	4/21/20	4/24/20	1.00	LS	Wingwalls of bridge.					Top 5.25 inches of wingwalls was removed.
1500	2169901	MISC. REMOVALS	4/21/20	4/24/20	0.67	LS	Contractor completed removal of remaining two sections and cleaned up breaks under bridge.					
1520	7034226	SLAB ON CONCRETE ADJACENT BEAM	4/30/20	5/4/20	215.65	SQYD	Route U bridge Deck					Concrete deck was placed on 4/30/19. Curing and sealing of deck has not been completed so only 95% is being paid.
1530	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	4/21/20	4/24/20	107.00	LF	Center span					Center span was placed.
				4/24/20	107.00	LF	South span					South span was placed.
				4/22/20	107.00	LF	North span.					North span placed.
1540	7123610	SLAB DRAIN	5/1/20	5/4/20	12.00	EA	Route U bridge deck.					6 Bridge drains placed on both East and West sides of bridge.
1550	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	4/30/20	5/4/20	1.00	LS	North and South Intermediate bents.					Long Blasting and Painting prepared pipe piling in advance of placement of Epoxy-Mastic Primer.
1560	7125961	GRAY EPOXY-MASTIC PRIMER	4/30/20	5/4/20	1.00	LS	North and South Intermediates.					Long Blasting and Painting placed Epoxy-Mastic Primer, over intermediates.
1570	7161000	PLAIN NEOPRENE BEARING PAD	4/21/20	4/24/20	8.00	EA	South Abutment					
				4/22/20	7.00	EA	All pads on North Abutment but pad on NorthWest beam missing.					
				4/27/20	1.00	EA	Contractor raised the NorthWest Double T, and placed Plain Neoprene Bearing pad under NorthWest Stem.					
1580	7161002	LAMINATED NEOPRENE BEARING PAD	4/21/20	4/24/20	24.00	EA	Both rows on South Intermediate, 8 on each.					
				4/22/20	8.00	EA	South row on North Intermediate, 8.					
				4/22/20	8.00	EA	All pad on North of North Intermediate placed.					

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**

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	COMPACTING IN CUT	Material		4	May 5, 2020	SYSTEM	(\$2,720.00)	
			- Total				(\$2,720.00)	
		Material - Total				(\$2,720.00)		
	0030 - Total						(\$2,720.00)	
0040	TYPE 5 AGGREGATE FOR BASE	Material		4	May 5, 2020	SYSTEM	(\$2,365.00)	
			- Total				(\$2,365.00)	
		Material - Total				(\$2,365.00)		
	0040 - Total						(\$2,365.00)	
0050	MISC. AGGREGATE FOR BASE	Material		4	May 5, 2020	SYSTEM	(\$690.00)	
			- Total				(\$690.00)	
		Material - Total				(\$690.00)		
	0050 - Total						(\$690.00)	
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	4	May 5, 2020	SYSTEM	(\$5,070.00)	
			Overrun - Total				(\$5,070.00)	
		Overrun - Total				(\$5,070.00)		
	0060 - Total						(\$5,070.00)	
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	4	May 5, 2020	SYSTEM	(\$2,511.00)	
			Overrun - Total				(\$2,511.00)	
		Overrun - Total				(\$2,511.00)		
	0070 - Total						(\$2,511.00)	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	4	May 5, 2020	SYSTEM	(\$4,940.20)	
			Overrun - Total				(\$4,940.20)	
		Overrun - Total				(\$4,940.20)		
	0080 - Total						(\$4,940.20)	
0090	TACK COAT	Overrun	Overrun	4	May 5, 2020	SYSTEM	(\$120.00)	
			Overrun - Total				(\$120.00)	
		Overrun - Total				(\$120.00)		
	0090 - Total						(\$120.00)	
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 5, 2020	SYSTEM	(\$3,636.00)	
			- Total				(\$3,636.00)	
		Material - Total				(\$3,636.00)		
	0180 - Total						(\$3,636.00)	
0290	CLASS B CONCRETE (SUBSTRUCTURE)	Material		1	Mar 16, 2020	SYSTEM	(\$27,000.00)	
				2	Apr 3, 2020	SYSTEM	(\$45,630.00)	
			- Total				(\$72,630.00)	
		Material - Total				(\$72,630.00)		
		MaterialCredit		2	Apr 3, 2020	SYSTEM	\$27,000.00	
				3	Apr 17, 2020	SYSTEM	\$45,630.00	
			- Total				\$72,630.00	
		MaterialCredit - Total				\$72,630.00		
	0290 - Total						\$0.00	
0300	SAFETY BARRIER CURB	Material		4	May 5, 2020	SYSTEM	(\$22,932.00)	
			- Total				(\$22,932.00)	
		Material - Total				(\$22,932.00)		



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Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300 - Total							(\$22,932.00)	
0760	MISC.	Construction Stockpile		2	Apr 2, 2020	SYSTEM	\$64,980.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$64,980.78	
		Construction Stockpile - Total					\$64,980.78	
0760 - Total							\$64,980.78	
1530	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Construction Stockpile		2	Apr 2, 2020	SYSTEM	\$85,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 4, 2020	SYSTEM	(\$85,361.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
		Construction Stockpile - Total					\$0.00	
1530 - Total							\$0.00	
Overall - Total							\$19,996.58	