

Pay Estimate Created Date: September 16, 2020

Progress Estim 14	ate Number	Contract ID Prime Contrac	190920-A03 tor Boone Construct		per 2, 2020 Original Contract Amo per 15, 2020 Net Change Order Am Current Contract Amo	ount \$0.00
Approval Date						By User
September 16, 2020			Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	becerj
September 16, 2020		Re	viewed and Approve	ed (and should be considered Draft	at the Resident Engineer Level by	burnsj3
September 16, 2020			Re	viewed and Approved at the Centr	al Office Controllers Office Level by	greggd1
Original Comp	oletion Date	Current C	ompletion Date	Actual Completion Date	% of Current Contract Amo	unt Complete
December	1, 2020	Decem	nber 1, 2020		98.98%	

No Milestones Exist for Contract

				This Estimate	Р	revious	To Da	te
90920-A03							10 24	
		sted Items P		\$765.00	\$	721,984.88	\$722,7	749.88
		em Adjustme	nts	\$0.00		\$5,154.38)	(\$5,15	4.38)
	Incentive	-		\$0.00		0.00	\$0.00	
	Disincer			\$0.00		0.00	\$0.00	
		ed Damage		\$0.00		0.00	\$0.00	
	Other Co	ontract Adjus	tments	\$0.00		0.00	\$0.00	
				== **	\$	716,830.50	\$717,5	95.50
Contract Total Pa	ayable This Es	stimate:		\$765.00				
ems Paid This E	stimate Perioc	l						
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amour
J1S3137	0250	8051000A	SEEDING	- COOL SEASON MIXTURES	ACRE	\$4,500.000	0.17	\$765.00
Project J1S3137	' - Total							\$765.00
Overall - Total								\$765.00

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Informatio	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1S3137	FAS S101(21)	Bridge replacement	A	DEKALB	over North Fork Lost Cree	k, 1.6 miles south of Route	e Z near Maysville
Totals by .	Job Numbe	rs					
J1S3137		d Item Pay Item Adjustm		s Item Pay	This Estimate \$765.00 \$0.00 \$765.00	Previous \$721,984.88 (\$5,154.38) \$716,830.50	To Date \$722,749.88 (\$5,154.38) \$717,595.50
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 190920-A03, Contract Project J1S3137, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7021314, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A03, Contract Project J1S3137, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4011209, Minor Item.	No Remark was entered by Engineer	becerj	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-A03, Contract Project J1S3137, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4013000, Minor Item.	No Remark was entered by Engineer	becerj	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 Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	as Gen	erated.		
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-A03	J1S3137	0001	0010	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$16,000.00	\$3,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0030	2031000	CLASS A EXCAVATION	2,756.00	0.00	2,756.00	CUYD	2,756.00	\$11.00	\$30,316.00
		0001	0040	2036000	COMPACTING EMBANKMENT	803.00	0.00	803.00	CUYD	803.00	\$8.50	\$6,825.50
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	725.10	0.00	725.10	SQYD	725.10	\$7.00	\$5,075.70
		0001	0060	3102002	CRUSHED STONE (B)	86.60	0.00	86.60	TONS	86.60	\$33.50	\$2,901.10
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	68.70	0.00	68.70	TONS	96.00	\$130.00	\$12,480.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	323.40	0.00	323.40	TONS	331.00	\$127.00	\$42,037.00
		0001	0090	4071005	TACK COAT	73.00	0.00	73.00	GAL	39.00	\$3.00	\$117.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$79.50	\$318.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	\$74.00	\$296.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	691.00	0.00	691.00	CUYD	691.00	\$35.00	\$24,185.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	691.00	0.00	691.00	CUYD	691.00	\$18.50	\$12,783.50
		0001	0140	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.00	\$1,640.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$180.00	\$1,800.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	121.00	0.00	121.00	LF	121.00	\$28.00	\$3,388.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,234.00	0.00	1,234.00	SQYD	1,234.00	\$1.85	\$2,282.90
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0230	7250442	42 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$81.50	\$4,075.00
		0001	0240	7320842A	42 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$935.00	\$1,870.00
		0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	0.85	0.00	0.85	ACRE	0.85	\$4,500.00	\$3,825.00
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$30.00	\$1,920.00
		0001	0270	8061050	TYPE C BERM	384.00	0.00	384.00	LF	0.00	\$26.50	\$0.00
		0040	0280	9031250A	U-CHANNEL POST, 3 LB	131.00	0.00	131.00	LF	131.00	\$25.00	\$3,275.00
		0040	0290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.00
		0070	0300	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$18.00	\$1,620.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$105.00	\$12,600.00
		0070	0330	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,440.00	0.00	1,440.00	LF	1,448.83	\$72.50	\$105,040.18
		0070	0340	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0070	0350	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	3.00	\$500.00	\$1,500.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	88.80	0.00	88.80	CUYD	88.80	\$600.00	\$53,280.00
		0070	0380	7034215	SAFETY BARRIER CURB	293.00	0.00	293.00	LF	293.00	\$87.00	\$25,491.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	405.00	0.00	405.00	SQYD	405.00	\$360.00	\$145,800.00
		0070	0400	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	364.00	0.00	364.00	LF	364.00	\$275.00	\$100,100.00
		0070	0410	7101000	REINFORCING STEEL (EPOXY COATED)	5,820.00	0.00	5,820.00	LB	5,820.00	\$1.40	\$8,148.00
		0070	0420	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$320.00	\$5,120.00
		0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,275.00	\$2,550.00
		0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$190.00	\$1,140.00
		0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$215.00	\$2,580.00



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 Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
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-A03	Project J	1S3137 - To	tal Value	Posted to D	ate as of Report Generated Date							\$722,749.88
190920-A03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$722,749.88



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: J1S3137

Line Number	Item Code	Description		DWR Approval Date			Location	Offset/ Distance	Offset/ Distance	Comments
0250	8051000A	SEEDING - COOL SEASON MIXTURES	9/7/20	9/16/20	0.17	ACRE	Rte. A			Paid 20%f remainder of seeding

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

LineDescriptionAdjustment TypeAdjustment TypeEnd Observed DateCreated DateAmount DateAmount Participation8070BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Overnan - TotalOvernan - Overnan - TotalSYSTE(33.440.00)0Overnan - TotalOvernan - Total(33.440.00)0BITUMINOUS PAVEMENT MIXTURE PG64-22, (BAS D) Overnan - TotalOvernan - Total(33.440.00)0BITUMINOUS PAVEMENT MIXTURE PG64-22, (BAS D) Overnan - TotalOvernan - Total(33.420.00)0BITUMINOUS PAVEMENT MIXTURE PG64-22, (BAS D) Overnan - TotalOvernan - Total(39.63.00)0BITUMINOUS PAVEMENT MIXTURE PG64-22, (BAS D) Overnan - TotalOvernan - Total(39.63.00)0Overnan - TotalOvernan - Total(39.63.00)0Overnan - TotalOvernan - Total(39.63.00)0Add N MARKING PAVEMaterial - Total11Aug.2SYSTEM(32.71.60.00)10Marking AdvectorOvernan - Total12Aug.17SYSTEM(32.71.60.00)10Marking ControlOvernan - Total12Aug.17SYSTEM(30.61.65.70)11Marcial - TotalOvernan - Total12Aug.17SYSTEM(30.61.65.70)12Marking ControlOvernan - Total12Aug.17SYSTEM(36.41.85.70)13Marking ControlOvernan - Total12Marking TotalSysTEM(36.41.85.70)14Marking ControlOvernan - Total
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