



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 19, 2020

Pay Estimate Created Date: August 18, 2020

Progress Estimate Number 12	Contract ID 191213-A03 Prime Contractor Boone Construction Co.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$2,795,788.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,795,788.00
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Approval Date			By User
August 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		anderl1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		jacobl
August 19, 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		20.72%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
191213-A03			
Total Posted Items Pay	\$296,817.25	\$282,408.25	\$579,225.50
Gross Item Adjustments	\$0.00	\$55,948.50	\$55,948.50
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
		\$338,356.75	\$635,174.00
Contract Total Payable This Estimate:	\$296,817.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S0447	0010	2013000	CLEARING AND GRUBBING	ACRE	\$4,500.000	1	\$4,500.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	1	\$6,000.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$7.000	120	\$840.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.000	2	\$160.00
	0150	6161009	FLAG ASSEMBLY	EA	\$25.000	2	\$50.00
	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$200.000	2	\$400.00
	0181	6181000	MOBILIZATION	LS	\$30,104.000	0.5	\$15,052.00
	0270	8061019	SILT FENCE	LF	\$2.250	885	\$1,991.25
Project J1S0447 - Total							\$28,993.25
J1S0616	0480	2031000	CLASS A EXCAVATION	CUYD	\$4.250	120	\$510.00
	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	86	\$3,870.00
	0590	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	86	\$1,720.00
	0600	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	84	\$546.00
	0620	6161030	TYPE III MOVEABLE BARRICADE	EA	\$200.000	6	\$1,200.00
	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	64	\$128.00
	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,100.000	39.2	\$43,120.00
	0880	7034222	SLAB ON CONCRETE BEAM	SQYD	\$300.000	82	\$24,600.00
	0890	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$310.000	406	\$125,860.00
	0930	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$200.000	6	\$1,200.00
	0940	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$210.000	12	\$2,520.00
Project J1S0616 - Total							\$205,274.00
J1S3138	0960	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,000.000	1	\$9,000.00
	0970	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$11.000	210	\$2,310.00
	1070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	41	\$266.50



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: August 18, 2020

Progress Estimate Number 12	Contract ID 191213-A03	Pay Period Start August 2, 2020	Original Contract Amount \$2,795,788.00
	Prime Contractor Boone Construction Co.	Pay Period End August 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$2,795,788.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3138	1100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$200.000	2	\$400.00
	1110	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	1200	8061019	SILT FENCE	LF	\$2.250	1,110	\$2,497.50
	1260	2160500	REMOVAL OF BRIDGES	LS	\$25,000.000	1	\$25,000.00
	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$110.000	73	\$8,030.00
	1290	7025001	DYNAMIC PILE TESTING	EA	\$1,000.000	2	\$2,000.00
Project J1S3138 - Total							\$62,004.00
J1S3139	1540	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	84	\$546.00
Project J1S3139 - Total							\$546.00
Overall - Total							\$296,817.25

Contract Adjustments This Estimate

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

Report Generated on August 19, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S0447	FAS S101(47)	Bridge replacement	46	NODAWAY	over Florida Creek, 0.7 mile west of Rte. AB near Maryville
J1S0616	FAS S101(46)	Bridge replacement	46	NODAWAY	over White Cloud Creek, 2.3 miles east of Rte. AB near Maryville
J1S3138	FAS S101(53)	Bridge replacement	46	NODAWAY	over Stream, 0.8 mile west of Rte. AB near Maryville
J1S3139	FAS S101(540)	Bridge replacement	46	NODAWAY	over Big Slough Creek, 3.2 miles east of Rte. AB near Maryville

Totals by Job Numbers				
J1S0447		This Estimate	Previous	To Date
	Posted Item Pay	\$28,993.25	\$47,243.00	\$76,236.25
	Gross Item Adjustments	\$0.00	\$12,821.00	\$12,821.00
	Gross Item Pay	\$28,993.25	\$60,064.00	\$89,057.25
	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
J1S0616		This Estimate	Previous	To Date
	Posted Item Pay	\$205,274.00	\$233,455.25	\$438,729.25
	Gross Item Adjustments	\$0.00	\$14,466.00	\$14,466.00
	Gross Item Pay	\$205,274.00	\$247,921.25	\$453,195.25
	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
J1S3138		This Estimate	Previous	To Date
	Posted Item Pay	\$62,004.00	\$1,710.00	\$63,714.00
	Gross Item Adjustments	\$0.00	\$13,370.00	\$13,370.00
	Gross Item Pay	\$62,004.00	\$15,080.00	\$77,084.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3139		This Estimate	Previous	To Date
	Posted Item Pay	\$546.00	\$0.00	\$546.00
	Gross Item Adjustments	\$0.00	\$15,291.50	\$15,291.50
	Gross Item Pay	\$546.00	\$15,291.50	\$15,837.50
	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 August 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0820, Contract Line Item Number 0820, Item 7021316, Minor Item.	Eleven extra feet of piling was placed than was recorded in the contract. Change Order being completed.	ander1	Acknowledged



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

Report Generated on August 19, 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)
191213-A03	J1S0447	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	472.00	0.00	472.00	CUYD	120.00	\$7.00	\$840.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,586.00	0.00	2,586.00	CUYD	0.00	\$11.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	405.00	0.00	405.00	SQYD	0.00	\$6.25	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31.00	0.00	31.00	TONS	0.00	\$145.00	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.00	0.00	29.00	TONS	0.00	\$225.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	300.00	0.00	300.00	SQYD	0.00	\$110.00	\$0.00
		0001	0100	4071005	TACK COAT	30.00	0.00	30.00	GAL	0.00	\$5.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	553.00	0.00	553.00	CUYD	0.00	\$46.50	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	553.00	0.00	553.00	CUYD	0.00	\$20.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,320.00	0.00	1,320.00	SQFT	1,258.00	\$6.50	\$8,177.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	6.00	\$80.00	\$480.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$25.00	\$200.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$30,104.00	\$15,052.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	802.00	0.00	802.00	LF	0.00	\$3.00	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	802.00	0.00	802.00	LF	0.00	\$3.00	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	294.00	0.00	294.00	SQYD	0.00	\$34.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	830.00	0.00	830.00	SQYD	0.00	\$2.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0250	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$25.00	\$0.00
		0001	0270	8061019	SILT FENCE	885.00	0.00	885.00	LF	885.00	\$2.25	\$1,991.25
		0001	0280	8061050	TYPE C BERM	240.00	0.00	240.00	LF	0.00	\$35.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$18.00	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$21.00	\$0.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$155.00	\$0.00
		0070	0350	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	753.00	0.00	753.00	LF	0.00	\$120.00	\$0.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$325.00	\$0.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.80	0.00	40.80	CUYD	0.00	\$850.00	\$0.00
		0070	0390	7034213	SLAB ON CONCRETE I-GIRDER	346.00	0.00	346.00	SQYD	0.00	\$400.00	\$0.00
		0070	0400	7034215	SAFETY BARRIER CURB	267.00	0.00	267.00	LF	0.00	\$90.00	\$0.00
		0070	0410	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	455.00	0.00	455.00	LF	0.00	\$160.00	\$0.00
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	3,620.00	0.00	3,620.00	LB	0.00	\$1.25	\$0.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.00



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

Report Generated on August 19, 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)
191213-A03	J1S0447	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$210.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond payment from mobilization	0.00	1.00	1.00	LS	1.00	\$19,896.00	\$19,896.00
	Project J1S0447 - Total Value Posted to Date as of Report Generated Date											\$76,236.25
	J1S0616	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$9,000.00	\$4,500.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0480	2031000	CLASS A EXCAVATION	1,616.00	0.00	1,616.00	CUYD	120.00	\$4.25	\$510.00
		0001	0490	2035500	EMBANKMENT IN PLACE	2,319.00	0.00	2,319.00	CUYD	0.00	\$16.00	\$0.00
		0001	0500	2036000	COMPACTING EMBANKMENT	1,430.00	0.00	1,430.00	CUYD	0.00	\$3.25	\$0.00
		0001	0510	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00
		0001	0520	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	325.00	0.00	325.00	SQYD	0.00	\$6.25	\$0.00
		0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	180.60	0.00	180.60	TONS	0.00	\$145.00	\$0.00
		0001	0540	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	23.50	0.00	23.50	TONS	0.00	\$225.00	\$0.00
		0001	0550	4071005	TACK COAT	105.00	0.00	105.00	GAL	0.00	\$5.00	\$0.00
		0001	0560	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$45.00	\$0.00
		0001	0570	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$30.00	\$0.00
		0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	86.00	\$45.00	\$3,870.00
		0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	86.00	\$20.00	\$1,720.00
		0001	0600	6161005	CONSTRUCTION SIGNS	84.00	0.00	84.00	SQFT	84.00	\$6.50	\$546.00
		0001	0610	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$80.00	\$0.00
		0001	0620	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,043.00	0.00	2,043.00	LF	0.00	\$1.35	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,043.00	0.00	2,043.00	LF	0.00	\$1.35	\$0.00
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,015.00	0.00	1,015.00	SQYD	0.00	\$12.00	\$0.00
		0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	328.00	0.00	328.00	SQYD	64.00	\$2.00	\$128.00
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$5,500.00	\$0.00
		0001	0710	8052000A	SEEDING - WARM SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$6,000.00	\$0.00
		0001	0720	8061005	ROCK DITCH CHECK	28.00	0.00	28.00	LF	0.00	\$50.00	\$0.00
		0001	0730	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$25.00	\$0.00
		0001	0740	8061019	SILT FENCE	929.00	0.00	929.00	LF	929.00	\$2.25	\$2,090.25
		0001	0750	8061050	TYPE C BERM	129.00	0.00	129.00	LF	129.00	\$35.00	\$4,515.00
		0010	0760	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$18.00	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00
		0070	0790	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$21.00	\$0.00
		0070	0800	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0070	0810	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$155.00	\$0.00
		0070	0820	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,419.00	0.00	1,419.00	LF	1,430.00	\$100.00	\$143,000.00
0070		0830	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00	
0070	0840	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$525.00	\$2,100.00		
0070	0850	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00		
0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$1,100.00	\$43,120.00		



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Contract Line Items and Total Paid for All Estimates

Report Generated on August 19, 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)
191213-A03	J1S0616	0070	0870	7034215	SAFETY BARRIER CURB	303.00	0.00	303.00	LF	0.00	\$90.00	\$0.00
		0070	0880	7034222	SLAB ON CONCRETE BEAM	411.00	0.00	411.00	SQYD	82.00	\$300.00	\$24,600.00
		0070	0890	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	406.00	0.00	406.00	LF	406.00	\$310.00	\$125,860.00
		0070	0900	7061060	REINFORCING STEEL (BRIDGES)	3,140.00	0.00	3,140.00	LB	0.00	\$1.25	\$0.00
		0070	0910	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.00
Project J1S0616 - Total Value Posted to Date as of Report Generated Date												\$438,729.25
J1S3138	0001	0950	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.57	\$3,000.00	\$1,710.00	
	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00	
	0001	0970	2035000	UNCLASSIFIED EXCAVATION	300.00	0.00	300.00	CUYD	210.00	\$11.00	\$2,310.00	
	0001	0980	2035500	EMBANKMENT IN PLACE	2,511.00	0.00	2,511.00	CUYD	0.00	\$16.00	\$0.00	
	0001	0990	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	382.00	0.00	382.00	SQYD	0.00	\$6.25	\$0.00	
	0001	1000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	0.00	57.00	TONS	0.00	\$35.00	\$0.00	
	0001	1010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.00	0.00	57.00	TONS	0.00	\$145.00	\$0.00	
	0001	1020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	52.00	0.00	52.00	TONS	0.00	\$225.00	\$0.00	
	0001	1030	4019905	MISC.OPTIONAL PAVEMENT	206.00	0.00	206.00	SQYD	0.00	\$110.00	\$0.00	
	0001	1040	4071005	TACK COAT	54.00	0.00	54.00	GAL	0.00	\$5.00	\$0.00	
	0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	576.00	0.00	576.00	CUYD	0.00	\$45.00	\$0.00	
	0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	576.00	0.00	576.00	CUYD	0.00	\$20.00	\$0.00	
	0001	1070	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	41.00	\$6.50	\$266.50	
	0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$80.00	\$0.00	
	0001	1090	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00	
	0001	1100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	2.00	\$200.00	\$400.00	
	0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00	
	0001	1120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	932.00	0.00	932.00	LF	0.00	\$2.60	\$0.00	
	0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	932.00	0.00	932.00	LF	0.00	\$2.60	\$0.00	
	0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	536.00	0.00	536.00	SQYD	0.00	\$22.00	\$0.00	
	0001	1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	863.00	0.00	863.00	SQYD	0.00	\$2.00	\$0.00	
	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
	0001	1170	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00	
	0001	1180	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00	
	0001	1190	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$25.00	\$0.00	
	0001	1200	8061019	SILT FENCE	1,110.00	0.00	1,110.00	LF	1,110.00	\$2.25	\$2,497.50	
	0001	1210	8061050	TYPE C BERM	245.00	0.00	245.00	LF	0.00	\$35.00	\$0.00	
	0010	1220	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$18.00	\$0.00	
	0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00	
	0010	1240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00	
	0070	1250	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$21.00	\$0.00	
	0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
	0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$155.00	\$0.00	
	0070	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	726.00	0.00	726.00	LF	73.00	\$110.00	\$8,030.00	
	0070	1290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00	
	0070	1300	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$325.00	\$0.00	



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

Report Generated on August 19, 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)
191213-A03	J1S3138	0070	1310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.80	0.00	40.80	CUYD	0.00	\$900.00	\$0.00
		0070	1320	7034213	SLAB ON CONCRETE I-GIRDER	319.00	0.00	319.00	SQYD	0.00	\$400.00	\$0.00
		0070	1330	7034215	SAFETY BARRIER CURB	249.00	0.00	249.00	LF	0.00	\$90.00	\$0.00
		0070	1340	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	419.00	0.00	419.00	LF	0.00	\$165.00	\$0.00
		0070	1350	7061060	REINFORCING STEEL (BRIDGES)	3,620.00	0.00	3,620.00	LB	0.00	\$1.25	\$0.00
		0070	1360	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.00
		0070	1370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	1380	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	0.00	\$210.00	\$0.00
Project J1S3138 - Total Value Posted to Date as of Report Generated Date												\$63,714.00
J1S3139	0001	1390	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00	
	0001	1400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
	0001	1410	2031000	CLASS A EXCAVATION	552.00	0.00	552.00	CUYD	0.00	\$6.00	\$0.00	
	0001	1420	2035500	EMBANKMENT IN PLACE	1,617.00	0.00	1,617.00	CUYD	0.00	\$16.00	\$0.00	
	0001	1430	2036000	COMPACTING EMBANKMENT	488.00	0.00	488.00	CUYD	0.00	\$3.25	\$0.00	
	0001	1440	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	0.00	\$1,000.00	\$0.00	
	0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	390.00	0.00	390.00	SQYD	0.00	\$6.25	\$0.00	
	0001	1460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	0.00	40.00	TONS	0.00	\$35.00	\$0.00	
	0001	1470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	185.30	0.00	185.30	TONS	0.00	\$145.00	\$0.00	
	0001	1480	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	45.40	0.00	45.40	TONS	0.00	\$225.00	\$0.00	
	0001	1490	4071005	TACK COAT	127.00	0.00	127.00	GAL	0.00	\$5.00	\$0.00	
	0001	1500	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$45.00	\$0.00	
	0001	1510	6096041	PLACING TYPE 1 ROCK DITCH LINER	10.00	0.00	10.00	CUYD	0.00	\$30.00	\$0.00	
	0001	1520	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	0.00	\$45.00	\$0.00	
	0001	1530	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	0.00	\$20.00	\$0.00	
	0001	1540	6161005	CONSTRUCTION SIGNS	84.00	0.00	84.00	SQFT	84.00	\$6.50	\$546.00	
	0001	1550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$80.00	\$0.00	
	0001	1560	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00	
	0001	1570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00	
	0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
	0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,867.00	0.00	1,867.00	LF	0.00	\$1.50	\$0.00	
	0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,867.00	0.00	1,867.00	LF	0.00	\$1.50	\$0.00	
	0001	1610	6207001	PAVEMENT MARKING REMOVAL	112.00	0.00	112.00	LF	0.00	\$7.00	\$0.00	
	0001	1620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,181.00	0.00	1,181.00	SQYD	0.00	\$10.00	\$0.00	
	0001	1630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	322.00	0.00	322.00	SQYD	0.00	\$2.00	\$0.00	
	0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
	0001	1650	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$5,500.00	\$0.00	
	0001	1660	8052000A	SEEDING - WARM SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$6,000.00	\$0.00	
	0001	1670	8061005	ROCK DITCH CHECK	35.00	0.00	35.00	LF	0.00	\$50.00	\$0.00	
	0001	1680	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$25.00	\$0.00	
	0001	1690	8061019	SILT FENCE	996.00	0.00	996.00	LF	0.00	\$2.25	\$0.00	
	0001	1700	8061050	TYPE C BERM	35.00	0.00	35.00	LF	0.00	\$35.00	\$0.00	
	0010	1710	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$18.00	\$0.00	
	0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00	
	0010	1730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,575.00	\$0.00	
	0070	1740	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	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 August 19, 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)
191213-A03	J1S3139	0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$155.00	\$0.00
		0070	1770	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,309.00	0.00	1,309.00	LF	0.00	\$100.00	\$0.00
		0070	1780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0070	1790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	0.00	\$525.00	\$0.00
		0070	1800	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00
		0070	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	0.00	\$950.00	\$0.00
		0070	1820	7034215	SAFETY BARRIER CURB	228.00	0.00	228.00	LF	0.00	\$90.00	\$0.00
		0070	1830	7034222	SLAB ON CONCRETE BEAM	299.00	0.00	299.00	SQYD	0.00	\$350.00	\$0.00
		0070	1840	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	292.00	0.00	292.00	LF	0.00	\$320.00	\$0.00
		0070	1850	7061060	REINFORCING STEEL (BRIDGES)	4,230.00	0.00	4,230.00	LB	0.00	\$1.25	\$0.00
		0070	1860	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0070	1870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	1880	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0070	1890	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.00
Project J1S3139 - Total Value Posted to Date as of Report Generated Date												\$546.00
191213-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$579,225.50



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

Report Generated on August 19, 2020

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

Project: J1S0447

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
0010	2013000	CLEARING AND GRUBBING	8/3/20	8/10/20	0.21	ACRE		494+49.52	Rt of CL	492+91.25	Rt of CL	Began Clearing and Grubbing in order to install Crossing
				8/10/20	0.23	ACRE		494+07.75	Rt of CL	496+25.00	Rt of CL	Clearing and Grubbing in order to install crossing
				8/10/20	0.24	ACRE		494+07.75	LT of CL	496+25.00	LT of CL	Clearing and Grubbing LT of CL
				8/10/20	0.32	ACRE		491+49.52	LT of CL	492+91.25	LT of CL	Clearing and Grubbing LT of CL
0020	2022010	REMOVAL OF IMPROVEMENTS	8/3/20	8/10/20	1.00	LS	See Summary of quantities sheet 1 of 3 on J1S0447					
0030	2035000	UNCLASSIFIED EXCAVATION	8/5/20	8/17/20	120.00	CUYD	Rte 46 Bridge #A8850, Nodaway County Excavate For End Bents and Intermediate Bents					
0140	6161008	ADVANCED WARNING RAIL SYSTEM	8/4/20	8/17/20	2.00	EA	2 rail systems installed at 40.34719N 095.00366W 40.34665N 09500580W					
0150	6161009	FLAG ASSEMBLY	8/4/20	8/17/20	2.00	EA	Rte 46 Nodaway County 2 Flag assemblies placed at 40.34719N 095.00366W and 40.34665N 09500580W					
0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8/4/20	8/17/20	2.00	EA	Rte 46 Nodaway County, 40.347565N, 095.026763W					
0181	6181000	MOBILIZATION	8/14/20	8/18/20	0.50	LS	Bridge A 8850, Rte 46, Nodaway County					Contractor completed over 10% towards Mobilization
0270	8061019	SILT FENCE	8/5/20	8/17/20	20.00	LF	Bridge A8850, Route 46, Nodaway County	491+19.52	Lt of CL	491+32.25	Lt of CL	
				8/17/20	175.00	LF	Bridge A8850, Route 46, Nodaway County	491+52.25	Lt of CL	493+11	Lt of CL	
				8/17/20	195.00	LF	Bridge A8850, Route 46, Nodaway County	491+19.52	Rt of CL	493+14	Rt of CL	
				8/17/20	240.00	LF	Bridge A8850, Route 46, Nodaway County	493+85	Lt of CL	496+25	Lt of CL	
				8/17/20	255.00	LF	Bridge A8850, Route 46, Nodaway County	493+85	Rt of CL	496+25	Rt of CL	

Project: J1S0616

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0480	2031000	CLASS A EXCAVATION	8/4/20	8/17/20	120.00	CUYD	Bridge 8847, Nodaway County, Route 46	699+51.14	Rt and Lt of CL	700+90.86	Rt and Lt of CL	Class A excavation on Bents to prepare for Piling
0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/6/20	8/17/20	43.00	CUYD	Bridge A8847, Nodaway County, Route 46 Contractor furnished 43 CY for emplacement on Slope of End Bent 4	700+58.27	Rt/LT CL	701+14.73	RT and LT of CL	Contractor furnished 43 CY for emplacement on Slope of End Bent 4
				8/11/20	43.00	CUYD	Bridge A8847, Route 46, Nodaway County Contractor provided 43 CY for emplacement on Slope of End Bent 1	699+27.27	Rt and Lt of CL	699+82.60	Rt and Lt of CL	
0590	6113040	PLACING TYPE 2 ROCK BLANKET	8/6/20	8/17/20	43.00	CUYD	Bridge A8847, Route 46, Nodaway County Contractor emplaced 43 CY on Slope of End Bent 4	700+58.24	Rt and Lt of CL	701+14.73	Rt and Lt of CL	
				8/11/20	43.00	CUYD	Bridge A8847, Route 46, Nodaway County Contractor emplaced 43 CY on Slope of End Bent 1	699+27.27	Rt and Lt of CL	699+82.60	Rt and Lt of CL	
0600	6161005	CONSTRUCTION SIGNS	8/4/20	8/17/20	84.00	SQFT	Rtes 113, 46 Construction Signs placed at 40.34719N 095.00366W 40.34528N 094.85281W 40.34610N 094.87424W 40.34576N 094.89300W 40.33665N 095.08457W					
0620	6161030	TYPE III MOVEABLE BARRICADE	8/4/20	8/17/20	6.00	EA	Rte 46, EB and WB of Florida Creek, Nodaway County 40.34739N 095.01228W 40.34649N 095.00832W					
0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/6/20	8/17/20	64.00	SQYD	Bridge 8847, Route 46, Nodaway County	700+70	Rt and Lt of CL	700+90	Rt and Lt of CL	
0820	7021316	GALVANIZED CIP CONCR PILES (16 IN)	8/4/20	8/17/20	0.00	LF	Bridge A8849, Route 46, Nodaway County					
0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/4/20	8/17/20	19.60	CUYD	Bridge A8849, Route 46, Nodaway County End Bents 1, STA 699+51.14, and 4 STA 700+90.86 Poured on 8/4					
				8/5/20	9.80	CUYD	Bridge A8847, Route 46, Nodaway County Poured CAP on INT BENT 2	699+97	Rt and Lt of CL	699+97	Rt and Lt of CL	
				8/6/20	9.80	CUYD	Bridge 8847, Route 46, Nodaway County Formed and Poured Cap on Intermediate Bent 3 STA 700+45 Rt and Lt of CL					
0880	7034222	SLAB ON CONCRETE BEAM	8/14/20	8/18/20	82.00	SQYD	Bridge #8849, Route 46, Nodaway County					Pre Cast Panel Placement Complete on 8/13
0890	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	8/14/20	8/18/20	406.00	LF	Bridge #8849, Route 46, Nodaway County					Beams set on 8/13/20
0930	7161000	PLAIN NEOPRENE BEARING PAD	8/14/20	8/18/20	6.00	EA	Bridge # A8847, Route 46, Nodaway County					Bridge # A8847, Route 46, Nodaway County 3 Plain Neoprene Bearing Pads placed on End Bent 1 and 4 at STA 699+51.67 and 700+90.86
0940	7161002	LAMINATED NEOPRENE BEARING PAD	8/14/20	8/18/20	12.00	EA	Bridge # A8847, Route 46, Nodaway County					Bridge # A8847, Route 46, Nodaway County 6 Plain Neoprene Bearing Pads placed on Int Bent 2 and 3

Project: J1S3138

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
0960	2022010	REMOVAL OF IMPROVEMENTS	8/3/20	8/10/20	1.00	LS		486+53.76	Rt and Lt of CL	498+27.00	Rt and Lt of CL	Per Plan on Summary of quantities sheet 1 of 3.
0970	2035000	UNCLASSIFIED EXCAVATION	8/6/20	8/17/20	210.00	CUYD	Bridge 8849, Rte 46 Nodaway County					Completed excavation for End Bents and Intermediate Bent
1070	6161005	CONSTRUCTION SIGNS	8/4/20	8/17/20	41.00	SQFT	40.34665N 09500580W					
1100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8/4/20	8/17/20	2.00	EA	40.34745N 094.99728W					
1110	6181000	MOBILIZATION	8/14/20	8/18/20	0.25	LS	Bridge A8849, Route 46, Nodaway County,					Contractor completed over 5% towards mobilization on J1S 3138
1200	8061019	SILT FENCE	8/4/20	8/17/20	65.00	LF	Bridge A8849, Route 46, Nodaway County	490+80	RT of CL	491+19.52	RT of CL	
				8/17/20	195.00	LF	Bridge A8849, Route 46, Nodaway County	488+80	RT of CL	490+60	Rt of CL	
				8/17/20	230.00	LF	Bridge A8849, Route 46, Nodaway County	488+95	LT of CL	491+19.52	LT of CL	
				8/17/20	310.00	LF	Bridge A8849, Route 46, Nodaway County	485+00	Lt of CL	488+06	Lt of CL	
				8/17/20	310.00	LF	Bridge A8849, Route 46, Nodaway County	485+00	RT of CL	488+06	Rt of CL	
1260	2160500	REMOVAL OF BRIDGES	8/5/20	8/17/20	1.00	LS	Bridge S0919, Route 46, Nodaway County	488+03	Rt and Lt of CL	488+87	Rt and Lt of CL	Bridge Removal Complete
1280	7021316	GALVANIZED CIP CONCR PILES (16 IN)	8/15/20	8/18/20	73.00	LF		487+85.75		488+93.25		Piling driven on Bents 4, 3, 2 and 1 and were tested. Piling fully driven on 4 and 3 and partially on Bents 2 and 1.
1290	7025001	DYNAMIC PILE TESTING	8/15/20	8/18/20	2.00	EA		487+85.75		488+93.25		Dynamic Pile testing was completed on all 4 Bents. Testing reports have not been received, so payment for only Half is being completed.

Project: J1S3139



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

Report Generated on August 19, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1540	6161005	CONSTRUCTION SIGNS	8/4/20	8/17/20	84.00	SQFT	40.34649N 095.00832W 40.34739N 095.01228W 40.347565N , 095.026763W 40.34745N 094.99728W					

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 August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	MGS GUARDRAIL	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$549.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$549.00	
	Construction Stockpile - Total						\$549.00	
0290 - Total							\$549.00	
0300	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,148.00	
	Construction Stockpile - Total						\$6,148.00	
0300 - Total							\$6,148.00	
0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stockpile - Total						\$6,124.00	
0310 - Total							\$6,124.00	
0760	MGS GUARDRAIL	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$3,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,294.00	
	Construction Stockpile - Total						\$3,294.00	
0760 - Total							\$3,294.00	
0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,148.00	
	Construction Stockpile - Total						\$6,148.00	
0770 - Total							\$6,148.00	
0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stockpile - Total						\$6,124.00	
0780 - Total							\$6,124.00	
0820	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Overrun	Overrun	11	Aug 3, 2020	SYSTEM	(\$1,100.00)	
			Overrun - Total				(\$1,100.00)	
	Overrun - Total						(\$1,100.00)	
0820 - Total							(\$1,100.00)	
1220	MGS GUARDRAIL	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$1,098.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,098.00	
	Construction Stockpile - Total						\$1,098.00	
1220 - Total							\$1,098.00	
1230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,148.00	
	Construction Stockpile - Total						\$6,148.00	
1230 - Total							\$6,148.00	
1240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stockpile - Total						\$6,124.00	
1240 - Total							\$6,124.00	
1710	MGS GUARDRAIL	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$3,019.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,019.50	
	Construction Stockpile - Total						\$3,019.50	
1710 - Total							\$3,019.50	
1720	MGS BRIDGE APPROACH TRANSITION SECTION	Construction		3	Apr 1,	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated



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

Report Generated on August 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1720	(REGULAR/NO CURB)	Stockpile			2020			Stockpile Transaction
			- Total				\$6,148.00	
	Construction Stockpile - Total						\$6,148.00	
	1720 - Total						\$6,148.00	
1730	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 1, 2020	SYSTEM	\$6,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,124.00	
	Construction Stockpile - Total						\$6,124.00	
	1730 - Total						\$6,124.00	
Overall - Total							\$55,948.50	