



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 2, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 13	Contract ID 191213-A03 Prime Contractor Boone Construction Co.	Pay Period Start August 16, 2020 Pay Period End September 1, 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
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	whitej
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
September 2, 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		39.32%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

	This Estimate	Previous	To Date
191213-A03			
Total Posted Items Pay	\$520,063.00	\$579,225.50	\$1,099,288.50
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
		\$635,174.00	\$1,155,237.00
Contract Total Payable This Estimate:	\$520,063.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S0447	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.000	-2	(\$160.00)
	0181	6181000	MOBILIZATION	LS	\$30,104.000	0.25	\$7,526.00
	0320	2061000	CLASS 1 EXCAVATION	CUYD	\$21.000	80	\$1,680.00
	0350	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$120.000	672	\$80,640.00
	0360	7025001	DYNAMIC PILE TESTING	EA	\$1,000.000	2	\$2,000.00
	0370	7027000	PILE POINT REINFORCEMENT	EA	\$325.000	18	\$5,850.00
	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$850.000	40.8	\$34,680.00
	0420	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.250	3,620	\$4,525.00
Project J1S0447 - Total							\$136,741.00
J1S0616	0480	2031000	CLASS A EXCAVATION	CUYD	\$4.250	1,092	\$4,641.00
	0490	2035500	EMBANKMENT IN PLACE	CUYD	\$16.000	928	\$14,848.00
	0610	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.000	2	\$160.00
	0630	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	0720	8061005	ROCK DITCH CHECK	LF	\$50.000	28	\$1,400.00
	0880	7034222	SLAB ON CONCRETE BEAM	SQYD	\$300.000	309	\$92,700.00
	0900	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.250	3,140	\$3,925.00
	0910	7123610	SLAB DRAIN	EA	\$300.000	24	\$7,200.00
	0920	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,200.000	2	\$2,400.00
Project J1S0616 - Total							\$139,774.00
J1S3138	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	86	\$3,870.00
	1060	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	86	\$1,720.00
	1110	6181000	MOBILIZATION	LS	\$50,000.000	0.5	\$25,000.00
	1150	6240103A	PERMANENT EROSION CONTROL	SQYD	\$2.000	129	\$258.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 13	Contract ID	191213-A03	Pay Period Start	August 16, 2020	Original Contract Amount	\$2,795,788.00
	Prime Contractor	Boone Construction Co.	Pay Period End	September 1, 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			GEOTEXTILE				
	1250	2061000	CLASS 1 EXCAVATION	CUYD	\$21.000	80	\$1,680.00
	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$110.000	565	\$62,150.00
	1290	7025001	DYNAMIC PILE TESTING	EA	\$1,000.000	2	\$2,000.00
	1300	7027000	PILE POINT REINFORCEMENT	EA	\$325.000	18	\$5,850.00
	1310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$900.000	40.8	\$36,720.00
	1320	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$400.000	64	\$25,600.00
	1340	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$165.000	419	\$69,135.00
	1350	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.250	3,620	\$4,525.00
	1380	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$210.000	24	\$5,040.00
Project J1S3138 - Total							\$243,548.00
Overall - Total							\$520,063.00

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 September 2, 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	\$136,741.00	\$76,236.25	\$212,977.25
	Gross Item Adjustments	\$0.00	\$12,821.00	\$12,821.00
	Gross Item Pay	\$136,741.00	\$89,057.25	\$225,798.25
	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	\$139,774.00	\$438,729.25	\$578,503.25
	Gross Item Adjustments	\$0.00	\$14,466.00	\$14,466.00
	Gross Item Pay	\$139,774.00	\$453,195.25	\$592,969.25
	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	\$243,548.00	\$63,714.00	\$307,262.00
	Gross Item Adjustments	\$0.00	\$13,370.00	\$13,370.00
	Gross Item Pay	\$243,548.00	\$77,084.00	\$320,632.00
	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	\$0.00	\$546.00	\$546.00
	Gross Item Adjustments	\$0.00	\$15,291.50	\$15,291.50
	Gross Item Pay	\$0.00	\$15,837.50	\$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 September 2, 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.	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.	whitej	Acknowledged



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

Report Generated on September 2, 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	4.00	\$80.00	\$320.00
		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	0.75	\$30,104.00	\$22,578.00
		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	208.00	\$35.00	\$7,280.00
		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	80.00	\$21.00	\$1,680.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		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	672.00	\$120.00	\$80,640.00
		0070	0360	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.80	0.00	40.80	CUYD	40.80	\$850.00	\$34,680.00
		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	3,620.00	\$1.25	\$4,525.00
		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 September 2, 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												\$245,257.25
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	1,212.00	\$4.25	\$5,151.00	
	0001	0490	2035500	EMBANKMENT IN PLACE	2,319.00	0.00	2,319.00	CUYD	928.00	\$16.00	\$14,848.00	
	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	2.00	\$80.00	\$160.00	
	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	1.00	\$50,000.00	\$50,000.00	
	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	28.00	\$50.00	\$1,400.00	
	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	60.00	\$21.00	\$1,260.00	
	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		



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

Report Generated on September 2, 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	391.00	\$300.00	\$117,300.00
		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	3,140.00	\$1.25	\$3,925.00
		0070	0910	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		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												\$579,763.25
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	86.00	\$45.00	\$3,870.00	
	0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	576.00	0.00	576.00	CUYD	86.00	\$20.00	\$1,720.00	
	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	0.75	\$50,000.00	\$37,500.00	
	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	129.00	\$2.00	\$258.00	
	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	175.00	\$35.00	\$6,125.00	
	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	80.00	\$21.00	\$1,680.00	
	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	638.00	\$110.00	\$70,180.00	
	0070	1290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00	
	0070	1300	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00	



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

Report Generated on September 2, 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	40.80	\$900.00	\$36,720.00
		0070	1320	7034213	SLAB ON CONCRETE I-GIRDER	319.00	0.00	319.00	SQYD	64.00	\$400.00	\$25,600.00
		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	419.00	\$165.00	\$69,135.00
		0070	1350	7061060	REINFORCING STEEL (BRIDGES)	3,620.00	0.00	3,620.00	LB	3,620.00	\$1.25	\$4,525.00
		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	24.00	\$210.00	\$5,040.00
Project J1S3138 - Total Value Posted to Date as of Report Generated Date												\$313,387.00
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 September 2, 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												\$1,138,953.50



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

Report Generated on September 2, 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
0140	6161008	ADVANCED WARNING RAIL SYSTEM	8/31/20	9/1/20	-2.00	EA	Bridge A8848, Florida Creek, Route 46, Nodaway County					Contractor placed 4 of 8 advanced warning rail on project creating an under-run of 4. Bennee2 added 2 advance warning rails inadvertently that are being removed from this record and added to line 0610
0181	6181000	MOBILIZATION	8/27/20	8/27/20	0.25	LS	Rte. 46 25% of Original Contract Amount Earned.					
0320	2061000	CLASS 1 EXCAVATION	8/24/20	8/25/20	40.00	CUYD	Bridge A8850 Excavation for End Bent 1	492+90.75	Lt and Rt of CL			
				8/25/20	40.00	CUYD	Bridge A8850 Excavation for End Bent 4	494+08.25	Lt and Rt of CL			
0350	7021316	GALVANIZED CIP CONCR PILES (16 IN)	8/24/20	8/25/20	139.00	LF	Bridge A8850 End Bent 4 Piles 15 through 18 See E-Projects for In place length details for each Piling.	494+08.25	Lt and Rt of CL			
				8/25/20	156.00	LF	Bridge A8850 End Bent 1 Piles 1 through 4 See E-Projects for In place length details for each Piling.	492+90.75	Lt and Rt of CL			
				8/25/20	186.00	LF	Bridge A8850 Intermediate Bent 3 Piles 10 through 14 See E-Projects for In place length details for each Piling.	493+74.5	Lt and Rt of CL			
				8/25/20	191.00	LF	Bridge A8850 Intermediate Bent 2 Piles 5 through 9 See E-Projects for In place length details for each Piling.	493+29.5	Lt and Rt of CL			
0360	7025001	DYNAMIC PILE TESTING	8/18/20	8/20/20	2.00	EA	Bridge A8850, Rte 46, Nodaway County,					Paid for 2 tests due to testing complete, no reports received
0370	7027000	PILE POINT REINFORCEMENT	8/24/20	8/25/20	4.00	EA	Bridge A8850 End Bent 1 Pile Points for Piles 1 through 4	492+90.75	Lt and Rt of CL			
				8/25/20	4.00	EA	Bridge A8850 End Bent 4 Pile Points for Piles 15 through 18	494+08.25	Lt and Rt of CL			
				8/25/20	5.00	EA	Bridge A8850 Intermediate Bent 2 Pile Points for Piles 5 through 9	493+29.50	Lt and Rt of CL			
				8/25/20	5.00	EA	Bridge A8850 Intermediate Bent 3 Pile Points for Piles 10 through 14	493+74.50				
0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/27/20	8/27/20	11.40	CUYD	Bridge A8850 End Bent 1	492+90.75	Lt and Rt of CL			
				8/27/20	11.40	CUYD	Bridge A8850 End Bent 4	494+08.25	Lt and Rt of CL			
				9/1/20	9.00	CUYD	Bridge A8850 Intermediate Bent 2 Cap	493+29.50	Rt and Lt of CL			
				9/1/20	9.00	CUYD	Bridge A8850 Intermediate Bent 3 Cap	493+74.5	Rt and Lt of CL			
0420	7061060	REINFORCING STEEL (BRIDGES)	9/1/20	9/1/20	1,810.00	LB	A8850 Intermediate Bent 2 Cap	493+29.50	Lt and Rt of CL			
				9/1/20	1,810.00	LB	Bridge A8850 Intermediate Bent 3 Cap	493+74.50	Lt and 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	8/19/20	8/25/20	284.00	CUYD	Route 46, Nodaway County MO Bridge A 8847					Completed South West Corner of Class A Excavation for 25% of Plan
				8/25/20	404.00	CUYD	Route 46, Nodaway County Bridge #A8847, Contractor completed South East quadrant of Bridge Class A Excavation for 25% of Plan					Contractor completed South East quadrant of Bridge Class A Excavation for 25% of Plan
				8/25/20	404.00	CUYD	Route 46, Nodaway County, Bridge A8847	700+96.07	Lt of CL	703+00.00	Rt of CL	Contractor completed Class A Excavation of North East Quadrant of Shoulder. For payment of 25% STA700+96.07 to STA 703+00.00 Lt of CL
0490	2035500	EMBANKMENT IN PLACE	9/1/20	9/2/20	464.00	CUYD	Bridge #A8847, White Cloud Creek, Mo Route 46 Nodaway County	695+50	Rt of CL	699+51.64	Rt of CL	
				9/2/20	464.00	CUYD	Bridge #A8847, White Cloud Creek, Mo Route 46 Nodaway County	700+90.36	Lt of CL	703+20.04	Lt of CL	
0610	6161008	ADVANCED WARNING RAIL SYSTEM	8/31/20	9/1/20	2.00	EA	Bridge A8847, White Cloud Creek Bridge, Route 46, Nodaway County					2 Advance Warning Rail Systems were installed East of Florida Creek.
0630	6181000	MOBILIZATION	8/27/20	8/27/20	0.25	LS	Bridge A 8847, Route 46, Nodaway County					Contractor has been paid 50% of the project
0720	8061005	ROCK DITCH CHECK	8/26/20	8/27/20	28.00	LF	Bridge A8849, Route 46, Nodaway County	700+61.43	Lt of CL	701+94.71	Lt of CL	
0880	7034222	SLAB ON CONCRETE BEAM	8/26/20	8/27/20	309.00	SQYD	Bridge A 8847, Mo Rte 46, Nodaway County	699+51.14	Lt and Rt of CL	700+90.86		
0900	7061060	REINFORCING STEEL (BRIDGES)	8/26/20	8/27/20	3,140.00	LB	Bridge A8847, Rte 46, Nodaway County	699+51.67	Rt and Lt of CL	700+90.33		Rt and Lt of CL
0910	7123610	SLAB DRAIN	8/19/20	8/25/20	24.00	EA	Bridge #A8847, White Cloud Creek, MO RTE 46, Nodaway County					Contractor Placed and tied 24 Galvanized Slab Drains In Accordance with Plans Page 19 of 32
0920	7151001	VERTICAL DRAIN AT END BENTS	8/26/20	8/27/20	2.00	EA	Bridge A8847, Route 46, Nodaway County					Verticle Drain placed at End Bents

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
1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/27/20	8/27/20	86.00	CUYD	Bridge A8849 See E-Projects File: 191213-A03_J1S3138_Type_2_Rock_Blanket_Measurements_Line_No_1050_1060_1150 Placed on 8-26-2020					
1060	6113040	PLACING TYPE 2 ROCK BLANKET	8/27/20	8/27/20	86.00	CUYD	Bridge A8849 See E-Projects File: 191213-A03_J1S3138_Type_2_Rock_Blanket_Measurements_Line_No_1050_1060_1150 Placed on 08-26-2020					
1110	6181000	MOBILIZATION	8/27/20	8/27/20	0.50	LS	Rte 46 Payment for 10% and 25% of Original Contract Amount Earned.					
1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/27/20	8/27/20	129.00	SQYD	Bridge A8849 See E-Projects File: 191213-A03_J1S3138_Type_2_Rock_Blanket_Measurements_Line_No_1050_1060_1150 Placed on 08-26-2020					
1250	2061000	CLASS 1 EXCAVATION	8/18/20	8/20/20	80.00	CUYD	Bridge A8849, Route 46, Nodaway County					Class A Excavation to install Bents
1280	7021316	GALVANIZED CIP CONCR PILES (16 IN)	8/18/20	8/20/20	112.00	LF	Bridge A8849, Rte 46, Nodaway County, End Bent 4, STA, 488+93.75 Lt and Rt of CL					Quantity paid is 10% Less due to 10% payment on 8/15/20 124 LF driven on Bent 4- 10%, 12 LF= 112 LF Paid
				8/20/20	119.00	LF	Bridge A8849, Rte 46, Nodaway County, End Bent 1, STA, 487+85.25 Lt and Rt of CL					Quantity paid is 10% Less due to 10% payment on 8/15/20 132 LF driven on Bent 1- 10%, 13 LF= 119 LF Paid
				8/20/20	150.00	LF	Bridge A8849, Rte 46, Nodaway County, Int Bent 2, STA, 488+17.00 Lt and Rt of CL					Quantity paid is 10% Less due to 10% payment on 8/15/20 167 LF driven on Bent 2- 10%, 17 LF= 150 LF Paid
				8/20/20	184.00	LF	Bridge A8849, Rte 46, Nodaway County, Int Bent 3, STA, 488+62.00 Lt and Rt of CL					Quantity paid is 10% Less due to 10% payment on 8/15/20 204 LF driven on Bent 3- 10%, 20 LF= 184 LF Paid
1290	7025001	DYNAMIC PILE TESTING	8/18/20	8/20/20	2.00	EA	Bridge A8849, Rte 46, Nodaway County,					Received report from FTC, paying remaining 2 Tests that were not paid on 8/15
1300	7027000	PILE POINT REINFORCEMENT	8/18/20	8/20/20	4.00	EA	Bridge A8849, Rte 46, Nodaway County, End Bent 1, STA, 487+85.25 Lt and Rt of CL					
				8/20/20	4.00	EA	Bridge A8849, Rte 46, Nodaway County, End Bent 4, STA, 488+93.75 Lt and Rt of CL					
				8/20/20	5.00	EA	Bridge A8849, Rte 46, Nodaway County, Int Bent 2, STA, 488+17.00 Lt and Rt of CL					
				8/20/20	5.00	EA	Bridge A8849, Rte 46, Nodaway County, Int Bent 3, STA, 488+62.00 Lt and Rt of CL					
1310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/24/20	8/25/20	9.00	CUYD	Bridge A8849 Intermediate Bent 2 Cap	488+17	Lt and Rt of CL			
				8/25/20	9.00	CUYD	Bridge A8849 Intermediate Bent 3	488+62.00	Lt and Rt of CL			
				8/25/20	11.40	CUYD	Bridge A8849 End Bent 1	487+85.25	Lt and Rt of CL			
				8/25/20	11.40	CUYD	Bridge A8849 End Bent 4	488+93.75	Rt and Lt of CL			
1320	7034213	SLAB ON CONCRETE I-GIRDER	8/31/20	9/1/20	64.00	SQYD	Bridge A8849 20% Payment for Precast Deck Panel Placement	487+85.25	Lt and Rt of CL	488+93.75	Lt and Rt of CL	



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

Report Generated on September 2, 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
1340	7056000	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	8/31/20	9/1/20	118.00	LF	Bridge A8849 Span 3-4	488+62	Lt and Rt of CL	488+93.75	Lt and Rt of CL	
				9/1/20	122.00	LF	Bridge A8849 Span 1-2	487+85.25	Lt and Rt of CL	488+17	Lt and Rt of CL	
				9/1/20	179.00	LF	Bridge A8849 Span 2-3	488+17	Lt and Rt of CL	488+62	Lt and Rt of CL	
1350	7061060	REINFORCING STEEL (BRIDGES)	8/24/20	8/25/20	1,810.00	LB	Bridge A8849 Intermediate Bent 2	488+17	Rt and Lt of CL			
				8/25/20	1,810.00	LB	Bridge A8849 Intermediate Bent 3	488+62	Rt and Lt of CL			
1380	7161002	LAMINATED NEOPRENE BEARING PAD	8/25/20	8/26/20	4.00	EA	Bridge A8849 Bearing Pads for End Bent 1	487+85.25	Lt and Rt of CL			
				8/26/20	4.00	EA	Bridge A8849 Bearing Pads for End Bent 4	488+93.75	Lt and Rt of CL			
				8/26/20	8.00	EA	Bridge A8849 Bearing Pad for Intermediate Bent 2	488+17	Lt and Rt of CL			
				8/26/20	8.00	EA	Bridge A8849 Bearing Pads or Intermediate Bent 3	488+62	Lt and Rt of CL			

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 September 2, 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 September 2, 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	