



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 19, 2020

Pay Estimate Created Date: October 16, 2020

Progress Estimate Number 16	Contract ID 191213-A03 Prime Contractor Boone Construction Co.	Pay Period Start October 1, 2020 Pay Period End October 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
October 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			whitej
October 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			jacobl
October 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		85.54%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
191213-A03			
Total Posted Items Pay	\$493,176.13	\$1,898,311.25	\$2,391,487.38
Gross Item Adjustments	(\$8,598.25)	\$51,723.50	\$43,125.25
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
		\$1,950,034.75	\$2,434,612.63
Contract Total Payable This Estimate:	\$484,577.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S0447	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.250	299.2	\$1,870.00
	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$225.000	30.28	\$6,813.00
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$110.000	300	\$33,000.00
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$46.500	543	\$25,249.50
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	543	\$10,860.00
	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$34.000	294	\$9,996.00
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	814	\$1,628.00
	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$155.000	111	\$17,205.00
	0390	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$400.000	17	\$6,800.00
	0400	7034215	SAFETY BARRIER CURB	LF	\$90.000	267	\$24,030.00
Project J1S0447 - Total							\$137,451.50
J1S0616	0540	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$225.000	29.99	\$6,747.75
	0550	4071005	TACK COAT	GAL	\$5.000	20	\$100.00
	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	-2	(\$90.00)
	0590	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	-2	(\$40.00)
	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	59	\$118.00
	0810	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$155.000	90.95	\$14,097.25
	0880	7034222	SLAB ON CONCRETE BEAM	SQYD	\$300.000	20	\$6,000.00
Project J1S0616 - Total							\$26,933.00
J1S3138	0990	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.250	206.1	\$1,288.13
	1020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$225.000	46.56	\$10,476.00
	1030	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$110.000	206	\$22,660.00
	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	465	\$20,925.00
	1060	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	465	\$9,300.00
	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SQYD	\$22.000	536	\$11,792.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3138			SURFACING (3 IN. THICK OR LESS)				
	1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	697	\$1,394.00
	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$155.000	111	\$17,205.00
	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	LF	\$110.000	29	\$3,190.00
Project J1S3138 - Total							\$98,230.13
J1S3139	1520	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	102	\$4,590.00
	1530	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	102	\$2,040.00
	1570	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	1630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	152	\$304.00
	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.000	1	\$3,000.00
	1740	2061000	CLASS 1 EXCAVATION	CUYD	\$21.000	60	\$1,260.00
	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$950.000	43.6	\$41,420.00
	1830	7034222	SLAB ON CONCRETE BEAM	SQYD	\$350.000	180	\$63,000.00
	1840	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$320.000	292	\$93,440.00
	1850	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.250	4,230	\$5,287.50
	1880	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$200.000	6	\$1,200.00
	1890	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$210.000	12	\$2,520.00
Project J1S3139 - Total							\$230,561.50
Overall - Total							\$493,176.13

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S0447	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-299.2	\$6.25	(\$1,870.00)
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-1.28	\$225.00	(\$288.00)
	0110	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-72	\$46.50	(\$3,348.00)
	0120	PLACING TYPE 2 ROCK BLANKET	Overrun			-72	\$20.00	(\$1,440.00)
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-107	\$2.00	(\$214.00)
J1S0616	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Overrun			-6.49	\$225.00	(\$1,460.25)
	0550	TACK COAT	Material			-20	\$5.00	(\$100.00)
	0580	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '45.00000 - 45.00000, 'is applied (if non-zero).	2	\$45.00	\$90.00
	0590	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).	2	\$20.00	\$40.00



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S0616	0680	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun				-4	\$2.00	(\$8.00)
Total									(\$8,598.25)



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

Report Generated on October 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	\$137,451.50	\$512,472.75	\$649,924.25
	Gross Item Adjustments	(\$7,160.00)	\$12,821.00	\$5,661.00
	Gross Item Pay	\$130,291.50	\$525,293.75	\$655,585.25
	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	\$26,933.00	\$664,721.75	\$691,654.75
	Gross Item Adjustments	(\$1,438.25)	\$14,141.00	\$12,702.75
	Gross Item Pay	\$25,494.75	\$678,862.75	\$704,357.50
	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
J1S3138		This Estimate	Previous	To Date
	Posted Item Pay	\$98,230.13	\$504,449.50	\$602,679.63
	Gross Item Adjustments	\$0.00	\$13,370.00	\$13,370.00
	Gross Item Pay	\$98,230.13	\$517,819.50	\$616,049.63
	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	\$230,561.50	\$216,667.25	\$447,228.75
	Gross Item Adjustments	\$0.00	\$11,391.50	\$11,391.50
	Gross Item Pay	\$230,561.50	\$228,058.75	\$458,620.25
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S0447, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No QC Density Testing Results entered by the Contractor	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S0616, Item 4071005, Project Item Line Number 0550, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Tack Coat Certification provided to MoDOT by the Contractor.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6113020, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6113020, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6113040, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6113040, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6240103A, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6240103A, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4013000, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0447, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4013000, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0540, Contract Line Item Number 0540, Item 4013010, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0540, Contract Line Item Number 0540, Item 4013010, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6113020, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6113020, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6113040, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6113040, Minor Item.	whitej	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6240103A, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S0616, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6240103A, Minor Item.	whitej	Acknowledged
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
Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S3139, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7021316, Minor Item.	Estimate Exception Type: Item Overrun: Contract 191213-A03, Contract Project J1S3139, Project Item Line Number 1770, Contract Line Item Number 1770, 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 October 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	472.00	\$7.00	\$3,304.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,586.00	0.00	2,586.00	CUYD	2,586.00	\$11.00	\$28,446.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	405.00	0.00	405.00	SQYD	299.20	\$6.25	\$1,870.00
		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	37.33	\$145.00	\$5,412.85
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.00	0.00	29.00	TONS	30.28	\$225.00	\$6,813.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	300.00	0.00	300.00	SQYD	300.00	\$110.00	\$33,000.00
		0001	0100	4071005	TACK COAT	30.00	0.00	30.00	GAL	40.00	\$5.00	\$200.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	553.00	0.00	553.00	CUYD	625.00	\$46.50	\$29,062.50
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	553.00	0.00	553.00	CUYD	625.00	\$20.00	\$12,500.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,320.00	0.00	1,320.00	SQFT	1,295.00	\$6.50	\$8,417.50
		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	1.00	\$30,104.00	\$30,104.00
		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	294.00	\$34.00	\$9,996.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	830.00	0.00	830.00	SQYD	937.00	\$2.00	\$1,874.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		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	111.00	\$155.00	\$17,205.00
		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	4.00	\$1,000.00	\$4,000.00
		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	346.00	\$400.00	\$138,400.00
		0070	0400	7034215	SAFETY BARRIER CURB	267.00	0.00	267.00	LF	267.00	\$90.00	\$24,030.00
		0070	0410	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	455.00	0.00	455.00	LF	455.00	\$160.00	\$72,800.00
		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	20.00	\$300.00	\$6,000.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 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	2.00	\$1,200.00	\$2,400.00
		0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$210.00	\$5,040.00
		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												\$655,537.10
J1S0616	0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,000.00	\$9,000.00	
	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	1,616.00	\$4.25	\$6,868.00	
	0001	0490	2035500	EMBANKMENT IN PLACE	2,319.00	0.00	2,319.00	CUYD	2,319.00	\$16.00	\$37,104.00	
	0001	0500	2036000	COMPACTING EMBANKMENT	1,430.00	0.00	1,430.00	CUYD	1,430.00	\$3.25	\$4,647.50	
	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	29.99	\$225.00	\$6,747.75	
	0001	0550	4071005	TACK COAT	105.00	0.00	105.00	GAL	20.00	\$5.00	\$100.00	
	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	222.00	\$45.00	\$9,990.00	
	0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	222.00	\$20.00	\$4,440.00	
	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	1,015.00	\$12.00	\$12,180.00	
	0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	328.00	0.00	328.00	SQYD	332.00	\$2.00	\$664.00	
	0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
	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	90.95	\$155.00	\$14,097.25	
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 October 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	303.00	\$90.00	\$27,270.00
		0070	0880	7034222	SLAB ON CONCRETE BEAM	411.00	0.00	411.00	SQYD	411.00	\$300.00	\$123,300.00
		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												\$691,654.75
J1S3138	0001	0950	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00	
	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	300.00	\$11.00	\$3,300.00	
	0001	0980	2035500	EMBANKMENT IN PLACE	2,511.00	0.00	2,511.00	CUYD	2,511.00	\$16.00	\$40,176.00	
	0001	0990	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	382.00	0.00	382.00	SQYD	206.10	\$6.25	\$1,288.12	
	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	52.00	\$145.00	\$7,540.00	
	0001	1020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	52.00	0.00	52.00	TONS	46.56	\$225.00	\$10,476.00	
	0001	1030	4019905	MISC.OPTIONAL PAVEMENT	206.00	0.00	206.00	SQYD	206.00	\$110.00	\$22,660.00	
	0001	1040	4071005	TACK COAT	54.00	0.00	54.00	GAL	70.00	\$5.00	\$350.00	
	0001	1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	576.00	0.00	576.00	CUYD	551.00	\$45.00	\$24,795.00	
	0001	1060	6113040	PLACING TYPE 2 ROCK BLANKET	576.00	0.00	576.00	CUYD	551.00	\$20.00	\$11,020.00	
	0001	1070	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	32.00	\$6.50	\$208.00	
	0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	1.00	\$80.00	\$80.00	
	0001	1090	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	3.00	\$25.00	\$75.00	
	0001	1100	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	3.00	\$200.00	\$600.00	
	0001	1110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
	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	536.00	\$22.00	\$11,792.00	
	0001	1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	863.00	0.00	863.00	SQYD	826.00	\$2.00	\$1,652.00	
	0001	1160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
	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	111.00	\$155.00	\$17,205.00	
	0070	1280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	726.00	0.00	726.00	LF	667.00	\$110.00	\$73,370.00	
	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**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	319.00	\$400.00	\$127,600.00
		0070	1330	7034215	SAFETY BARRIER CURB	249.00	0.00	249.00	LF	249.00	\$90.00	\$22,410.00
		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	20.00	\$300.00	\$6,000.00
		0070	1370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		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												\$610,569.62
J1S3139	0001	1390	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00	
	0001	1400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
	0001	1410	2031000	CLASS A EXCAVATION	552.00	0.00	552.00	CUYD	350.00	\$6.00	\$2,100.00	
	0001	1420	2035500	EMBANKMENT IN PLACE	1,617.00	0.00	1,617.00	CUYD	700.00	\$16.00	\$11,200.00	
	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	102.00	\$45.00	\$4,590.00	
	0001	1530	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	102.00	\$20.00	\$2,040.00	
	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	2.00	\$80.00	\$160.00	
	0001	1560	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$25.00	\$150.00	
	0001	1570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00	
	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	152.00	\$2.00	\$304.00	
	0001	1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00	
	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	205.00	\$2.25	\$461.25	
	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	60.00	\$21.00	\$1,260.00	



Missouri Department of Transportation
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191213-A03	J1S3139	0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		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	1,348.00	\$100.00	\$134,800.00
		0070	1780	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0070	1790	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$525.00	\$2,100.00
		0070	1800	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0070	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$950.00	\$41,420.00
		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	180.00	\$350.00	\$63,000.00
		0070	1840	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	292.00	0.00	292.00	LF	292.00	\$320.00	\$93,440.00
		0070	1850	7061060	REINFORCING STEEL (BRIDGES)	4,230.00	0.00	4,230.00	LB	4,230.00	\$1.25	\$5,287.50
		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	6.00	\$200.00	\$1,200.00
		0070	1890	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.00
Project J1S3139 - Total Value Posted to Date as of Report Generated Date												\$447,228.75
191213-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,404,990.22



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

Report Generated on October 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
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/13/20	10/13/20	84.80	SQYD	Rte. 46	492+39.46	Rt and Lt of CL	492+71.25	Rt and Lt of CL	
				10/13/20	214.40	SQYD	Rte. 46	494+27.75	Lt and Rt of CL	495+08.14	Lt and Rt of CL	
0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	10/15/20	10/16/20	30.28	TONS	Rte 46 for Widening the existing roadway. -Installing asphalt for 2 foot widening as shown on the plans Sta. 491+19.52 to Sta. 492+39.46 Rt of CL and from 495+08.14 to Sta. 495+20.20 Rt and Lt of CL					
0090	4019905	MISC.	10/15/20	10/16/20	0.80	SQYD	Paid to Plan Quantity					
				10/16/20	84.80	SQYD	Rte. 46	492+39.46	Rt and Lt of CL	492+71.25	Lt and Rt of CL	
				10/16/20	214.40	SQYD	Rte. 46	494+27.75	Lt and Rt of CL	495+08.14	Lt and Rt of CL	
0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/13/20	10/13/20	543.00	CUYD	Rte. 46 at Bridge A8850 See E-Project File: 191213-A03_J1P0447_Type_2_Rock_Blanket_Measurements_and_Quantities					
0120	6113040	PLACING TYPE 2 ROCK BLANKET	10/13/20	10/13/20	543.00	CUYD	Rte. 46 at Bridge A8850 See E-Project File: 191213-A03_J1P0447_Type_2_Rock_Blanket_Measurements_and_Quantities					
0210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/8/20	10/13/20	27.00	SQYD	Bridge A 8850, Rte 46, Nodaway County	495+08.14	Rt and Lt of CL	495+20.20	Rt and Lt of CL	Contractor milled 1.75", 20' wide, 12' long
				10/13/20	267.00	SQYD	Bridge A8850, Rte 46, Nodaway County	491+19.52	Rt and Lt of CL	492+39.46	Rt and Lt of CL	Contractor milled 1.75", 20' wide, 120' long
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/13/20	10/13/20	814.00	SQYD	Rte. 46 at Bridge A8850 See E-Project File: 191213-A03_J1P0447_Type_2_Rock_Blanket_Measurements_and_Quantities					
0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/15/20	10/16/20	55.50	SQYD	Rte 46 at Bridge A8850	492+70.75	Lt and Rt of CL	492+90.75		
				10/16/20	55.50	SQYD	Rte. 46 at Bridge A8850	494+08.25	Lt and Rt of CL	494+28.25	Lt and Rt of CL	
0390	7034213	SLAB ON CONCRETE I-GIRDER	10/6/20	10/7/20	17.00	SQYD	Bridge A8850 Paid 5% for curing and sealing of the bridge deck.	492+90.75	Lt and Rt of CL	494+08.25	Lt and Rt of CL	
0400	7034215	SAFETY BARRIER CURB	10/5/20	10/6/20	133.50	LF	Bridge A8850	492+82.75	Lt of CL	494+16.25	Lt of CL	
				10/6/20	133.50	LF	Bridge A8850	492+82.75	Rt of CL	494+16.25	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
0540	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	10/5/20	10/5/20	15.00	TONS	Bridge A8847, Rte 46, Nodaway	494+28.25	Rt and Lt of CL	494+48.25	Rt and Lt of CL	
				10/5/20	15.00	TONS	Bridge A8847, Rte 46, Nodaway County	492+50.75	Rt and Lt of CL	492+70.75	Rt and Lt of CL	
0550	4071005	TACK COAT	10/5/20	10/5/20	10.00	GAL	Bridge A 8847, Mo Rte 46, Nodaway County	942+50.75	Rt and Lt of CL	492+90.75	Rt and Lt of CL	Tack Coat for Bridge Approach Slab and Base widening on West approach of White Cloud Creek
				10/5/20	10.00	GAL	Bridge A 8847, Rte 46, Nodaway County	492+08.25	Rt and Lt of CL	492+48.25	Rt and Lt of CL	Tack Coat for Bridge Approach Slab and Base widening East end of White Cloud Creek Bridge
0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/14/20	10/15/20	-2.00	CUYD	Bridge A 8847, Rte 46, Nodaway					This entry is a correction for where the Contractor furnished type 2 Rock Blanket to protect the slope from runoff See EPROJECTS DOCUMENT 191213_A03_J1S0447_J1S0616_Type2_Rock_Blanket_Measurement_0917220
0590	6113040	PLACING TYPE 2 ROCK BLANKET	10/14/20	10/15/20	-2.00	CUYD	Bridge A 8847, Rte 46, Nodaway					This entry is a correction for where the Contractor Placed type 2 Rock Blanket to protect the slope from runoff See EPROJECTS DOCUMENT 191213_A03_J1S0447_J1S0616_Type2_Rock_Blanket_Measurement_0917220
0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/14/20	10/15/20	59.00	SQYD	Bridge A 8847, Rte 46, Nodaway					This entry is a correction for where the Contractor Placed Geotextile Fabric to protect the slope from runoff See EPROJECTS DOCUMENT 191213_A03_J1S0447_J1S0616_Type2_Rock_Blanket_Measurement_0917220
0810	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/5/20	10/5/20	45.48	SQYD	Bridge A8847, Rte 46, Nodaway County	492+70.75	Rt and Lt of CL	492+90.72		Paid 85% of Bridge approach Slab until final lift is placed Base on 10.5" of 12" Placed
				10/5/20	45.48	SQYD	Bridge A8847, Rte 46, Nodaway County	492+08.25	Rt and Lt of CL	942+28.25	Rt and Lt of CL	Paid 85% of Bridge approach Slab until final lift is placed Base on 10.5" of 12" Placed
0880	7034222	SLAB ON CONCRETE BEAM	10/1/20	10/7/20	20.00	SQYD	Bridge A8847, MO RTE 46, Nodaway County	699+51.67	Rt and Lt of CL	700+90.33	Rt and Lt of CL	Pay remaining 5% after Surface Sealing of Deck

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
0990	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/13/20	10/13/20	206.10	SQYD	Rte. 46	489+13.25	Lt and Rt of CL	489+90.53	Lt and Rt of CL	
1020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	10/15/20	10/16/20	46.56	TONS	Rte. 46 -Installing 2 foot widening from Sta. 486+53.76 to Sta. 487+65.75 Lt and Rt of CL. and from Sta. 489+90.53 to 491+19.52 Rt of CL					
1030	4019905	MISC.	10/15/20	10/16/20	-0.10	SQYD	Paid to Plan Quantity					
				10/16/20	206.10	SQYD	Rte. 46	489+13.25	Rt and Lt of CL	489+90.53	Rt and Lt of CL	
1050	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/7/20	10/7/20	465.00	CUYD	Rte 46 at Bridge A8849 See E-projects File: 191213-A03_J1S3139_Type_2_Rock_Blanket_Measurements					
1060	6113040	PLACING TYPE 2 ROCK BLANKET	10/7/20	10/7/20	465.00	CUYD	Rte 46 at Bridge A8849 See E-projects File: 191213-A03_J1S3139_Type_2_Rock_Blanket_Measurements					
1140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/8/20	10/13/20	249.00	SQYD	Bridge A 8850, Rte 46, Nodaway County	248+53.76	Rt and Lt of CL	487+65.75	Rt and Lt of CL	Contractor milled 1.75", 20' wide, 112' long
				10/13/20	287.00	SQYD	Bridge A 8850, Rte 46, Nodaway County Mo	489+90.53	Rt and Lt of CL	492+39.46	Rt and Lt of CL	Contractor milled 1.75", 20' wide, 120' long
1150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/7/20	10/7/20	697.00	SQYD	Rte 46 at Bridge A8849 See E-projects File: 191213-A03_J1S3139_Type_2_Rock_Blanket_Measurements for Geotextile Measurements					
1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	10/15/20	10/16/20	55.50	SQYD	Rte 46 at Bridge A8849	487+65.25	Lt and Rt of CL	487+85.25	Lt and Rt of CL	
				10/16/20	55.50	SQYD	Rte. 46 at Bridge A8849	488+93.75	Lt and Rt of CL	489+13.75	Lt and Rt of CL	
1280	7021316	GALVANIZED CIP CONCR PILES (16 IN)	10/14/20	10/15/20	-638.00	LF	Bridge A 8849, Rte 46, Nodaway					This payment is a correction for an entry on 8/18 and 8/15. This entry will zero out payment on this line and subsequent payment will be made for correct amount
				10/15/20	132.00	LF	Bridge A8849, Rte 46, Nodaway County,					End Bent 1, STA. 487+85.25 Lt and Rt of CL See E-projects Document J1S3138_Piling_and_Field_Notes
				10/15/20	164.00	LF	Bridge A8849, Rte 46, Nodaway County,					End Bent 4, STA. 488+93.75 Lt and Rt of CL See E-projects Document J1S3138_Piling_and_Field_Notes
				10/15/20	167.00	LF	Bridge A8849, Rte 46, Nodaway County,					Int Bent 2, STA. 488+17.00 Lt and Rt of CL See E-projects Document J1S3138_Piling_and_Field_Notes
				10/15/20	204.00	LF	Bridge A8849, Rte 46, Nodaway County,					Int Bent 3, STA. 488+62.00 Lt and Rt of CL See E-projects Document J1S3138_Piling_and_Field_Notes

Project: J1S3139

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
1520	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/7/20	10/8/20	51.00	CUYD	Bridge A8846, Rte 46, Nodaway County	689+77.55	Rt and Lt of CL	690+45.25	Rt and Lt of CL	Furnished Type 2 Rock Blanket on West Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820
				10/8/20	51.00	CUYD	Bridge A8846, Rte 46, Nodaway County	690+72.51	Rt and Lt of CL	691+32.45	Rt and Lt of CL	Furnished Type 2 Rock Blanket on East Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820



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

Report Generated on October 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
1530	6113040	PLACING TYPE 2 ROCK BLANKET	10/7/20	10/8/20	51.00	CUYD	Bridge A 8846, Rte 46 Nodaway County	690+72.51	Rt and Lt of CL	691+32.45	Rt and Lt of CL	Placed Type 2 Rock Blanket on East Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820
				10/8/20	51.00	CUYD	Bridge A 8846, Rte 46, Nodaway County	689+77.55	Rt and Lt of CL	690+45.25	Rt and Lt of CO	Placed Type 2 Rock Blanket on West Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820
1570	6181000	MOBILIZATION	10/12/20	10/13/20	0.25	LS	Bridge A 8846, Rte 46, Nodaway County	688+39.74	Rt and Lt of CL	695+50.00	Rt and Lt of CL	Contractor has performed 56% of the contract
1630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/7/20	10/8/20	76.00	SQYD	Bridge A 8846, Rte 46, Nodaway County	689+77.55	Rt and Lt of CL	690+45.25	Rt and Lt of CL	Placed Geotextile on West Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820
				10/8/20	76.00	SQYD	Bridge A 8846, Rte 46, Nodaway County	690+72.51	Rt and Lt of CL	691+32.45	Rt and Lt of CL	Placed Geotextile on East Bank of Big Slough See Eprojects Document 191213-A03_J1S0447_J1S3139_Type2_Rock_Blanket_Measurements_100820
1640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/12/20	10/13/20	1.00	LS	Bridge A 8846, Rte 46, Nodaway County	688+39.74	Rt and Lt of CL	695+50.00	Rt and Lt of CL	
1740	2061000	CLASS 1 EXCAVATION	10/1/20	10/7/20	0.00	CUYD	Bridge A 8846, MO Rte 46, Nodaway County,	690+04.56	Rt and LT of CL			Class 1 Excavation for Abutment Bent 1, and Wing Walls as specified in plans page 10 of 33
				10/7/20	30.00	CUYD	Bridge A 8846, MO Rte 46, Nodaway County,	690+04.56	Rt and LT of CL			Class 1 Excavation for Abutment Bent 1, and Wing Walls as specified in plans page 10 of 33
				10/7/20	30.00	CUYD	Bridge A 8846, MO Rte 46, Nodaway County,	691+05.44	Rt and LT of CL			Class 1 Excavation for Abutment Bent 4, and Wing Walls as specified in plans page 10 of 33
1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	10/1/20	10/7/20	0.00	CUYD	Bridge A 8846, Rte 46, Nodaway County MOPour for End Bent 1 Bridge Abutment/Fill Face and wing walls	630+03.98				Pour for End Bent 1 Bridge Abutment/Fill Face and wing walls
				10/7/20	12.50	CUYD	Bridge A 8846, Rte 46, Nodaway County MO Pour for End Bent 1 Bridge Abutment/Fill Face and wing walls	630+03.98				Pour for End Bent 1 Bridge Abutment/Fill Face and wing walls
				10/7/20	12.50	CUYD	Bridge A 8846, Rte 46, Nodaway County MO Pour for End Bent 4 Bridge Abutment/Fill Face and wing walls	691+05.44				Pour for End Bent 4 Bridge Abutment/Fill Face and wing walls
			10/6/20	10/7/20	9.30	CUYD	Bridge A 8846, MO Rte 46, Nodaway County	690+32.00	Lt and Rt of CL			Bent 2 Cap
				10/7/20	9.30	CUYD	Bridge A 8846, MO Rte 46, Nodaway County	690+78.00	Lt and Rt of CL			Bent 3 Cap
				10/7/20		CUYD		690+32.00				
1830	7034222	SLAB ON CONCRETE BEAM	10/13/20	10/13/20	60.00	SQYD	Bridge A 8846, Rte 46, Nodaway County	690+04.46	Rt and Lt of CL	691+05.44	Rt and Lt of CL	Contractor installed precast deck panels and are paid 20% of Slab on Concrete Beam
				10/14/20	15/20	45.00	SQYD	Bridge A 8846, Rte 46, Nodaway County				Contractor completed Rebar Tied in Place for 15% payment of Slab on Concrete Beam. 299SY*.15%= 45SY
				10/15/20	75.00	SQYD	Bridge A 8846, Rte 46, Nodaway County					Contractor completed Deck Forming for 25% payment of Slab on Concrete Beam. 299SY*.25%= 75SY
1840	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	10/12/20	10/13/20	292.00	LF	Bridge A 8846, Rte 46, Nodaway County	690+04.56	Rt and Lt of CL	691+05.44	Rt and Lt of CL	
1850	7061060	REINFORCING STEEL (BRIDGES)	10/6/20	10/7/20	2,120.00	LB	Bridge A 8846, Rte 46, Nodaway County	690+78.00	Rt and Lt of CL			Bent 3 Caps
				10/7/20	2,120.00	LB	Bridge A 8846, Rte 46, Nodaway,	690+32.00	Rt and Lt of CL			Bent 2 Cap
				10/15/20	10/16/20	-10.00	LB	Adjusted Payment to Plan Quantity				
1880	7161000	PLAIN NEOPRENE BEARING PAD	10/7/20	10/8/20	3.00	EA	Bridge A 8846, Rte 46, Nodaway County	690+03.98	Rt and Lt of CL			Placed Bearing pads on Bent 1
				10/8/20	3.00	EA	Bridge A 8846 Rte 46, Nodaway County	691+06.02	Rt and Lt of CL			Installed Bearing Pads on Bent 4
1890	7161002	LAMINATED NEOPRENE BEARING PAD	10/7/20	10/8/20	6.00	EA	Bridge A 8846, Rte 46, Nodaway County	690+32.00	Rt and Lt of CL			Placed Bearing Pads on Bent 2
				10/8/20	6.00	EA	Bridge A 8846, Rte 46, Nodaway County	690+78.00	Rt and Lt of CL			Placed Bearing pads on Bent 3

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 October 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		16	Oct 16, 2020	SYSTEM	(\$1,870.00)	
			- Total				(\$1,870.00)	
			Material - Total				(\$1,870.00)	
			0050 - Total				(\$1,870.00)	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$288.00)	
			Overrun - Total				(\$288.00)	
			Overrun - Total				(\$288.00)	
			0080 - Total				(\$288.00)	
0110	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$3,348.00)	
			Overrun - Total				(\$3,348.00)	
			Overrun - Total				(\$3,348.00)	
			0110 - Total				(\$3,348.00)	
0120	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$1,440.00)	
			Overrun - Total				(\$1,440.00)	
			Overrun - Total				(\$1,440.00)	
			0120 - Total				(\$1,440.00)	
0220	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$214.00)	
			Overrun - Total				(\$214.00)	
			Overrun - Total				(\$214.00)	
			0220 - Total				(\$214.00)	
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	
0540	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$1,460.25)	
			Overrun - Total				(\$1,460.25)	
			Overrun - Total				(\$1,460.25)	
			0540 - Total				(\$1,460.25)	
0550	TACK COAT	Material		16	Oct 16, 2020	SYSTEM	(\$100.00)	
			- Total				(\$100.00)	
			Material - Total				(\$100.00)	
			0550 - Total				(\$100.00)	
0580	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$225.00)	
				16	Oct 16, 2020	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,45.00000 - 45.00000, 'is applied (if non-zero).
			Overrun - Total				(\$135.00)	



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

Report Generated on October 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0580	Overrun - Total						(\$135.00)	
0580	- Total						(\$135.00)	
0590	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$100.00)	
				16	Oct 16, 2020	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '20.00000 - 20.00000, 'is applied (if non-zero).
	Overrun - Total						(\$60.00)	
	Overrun - Total						(\$60.00)	
0590	- Total						(\$60.00)	
0680	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$8.00)	
	Overrun - Total						(\$8.00)	
	Overrun - Total						(\$8.00)	
0680	- Total						(\$8.00)	
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	



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

Report Generated on October 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1720	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	
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	
1770	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$3,900.00)	
			Overrun - Total				(\$3,900.00)	
	Overrun - Total						(\$3,900.00)	
1770 - Total							(\$3,900.00)	
Overall - Total							\$43,125.25	