



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 1, 2020

Progress Estimate Number 4	Contract ID Prime Contractor	200117-G01 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,940,556.79 \$135,396.44 \$5,075,953.23
Approval Date	By User					
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by					whitem3
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					MARTIK2
May 5, 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		14.34%			
Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - J713050 Administrative Cost			Diary Charge Days
Awarded Date	February 5, 2020	February 5, 2020	Milestone - J713050 Road User Cost			
Letting Date	January 17, 2020	January 17, 2020	Milestone - J713366 Administrative Cost			
Notice to Proceed Date	March 9, 2020	March 9, 2020	Milestone - J713366 Road User Cost			
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 4			
200117-G01	This Estimate	Previous	To Date
Total Posted Items Pay	\$450,029.98	\$277,672.61	\$727,702.59
Gross Item Adjustments	(\$41,535.60)	\$0.00	(\$41,535.60)
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
		\$277,672.61	\$686,166.99
Contract Total Payable This Estimate:		\$408,494.38	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713050	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$210.000	77	\$16,170.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$38.100	70	\$2,667.00
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$26.000	8	\$208.00
	0090	4019905	MISC.Optional Pavement (Crossovers)	SQYD	\$54.000	5,612.8	\$303,091.20
	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	EA	\$3,021.000	2	\$6,042.00
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$8.920	60	\$535.20
	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$210.000	11	\$2,310.00
	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$24.400	925	\$22,570.00
	0270	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	0340	7261018	18 IN. PIPE GROUP A	LF	\$36.900	40	\$1,476.00
	0350	7261024	24 IN. PIPE GROUP A	LF	\$44.100	40	\$1,764.00
	0400	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$2,624.000	0.8	\$2,099.20
	0500	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$17.700	325	\$5,752.50
Project J713050 - Total							\$402,185.10
J713366	0600	2153000	SHAPING SLOPES, CLASS III	100F	\$4,300.000	3	\$12,900.00
	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,673.000	3	\$11,019.00
	5005	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,673.000	2	\$7,346.00
	5007	6061060	MGS GUARDRAIL	LF	\$23.630	600	\$14,178.00
	5011	2029901	MISC.Removal of Improvement, Guardrail	LS	\$9,607.500	0.25	\$2,401.88
Project J713366 - Total							\$47,844.88
Overall - Total							\$450,029.98

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
J713050	0090	MISC.	Other Item Adjustment	Fuel Price	Fuel Price Index Adjustment based on CPC's election to use fuel price adjustment for this project in accordance with Standard Specifications Sec. 109. This quantity			(\$6,825.81)



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Progress Estimate Number 4			Contract ID Prime Contractor		200117-G01 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,940,556.79 \$135,396.44 \$5,075,953.23	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3050					represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-G01_J7I3050_J7I3366_Estimate_0004_AC_Fuel_Adjustment_Crossovers" for calculations.					
	0090	MISC.	Other Item Adjustment		Asphalt Index Price Adjustment based on CPC's election to use adjustment for this project. This quantity represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-G01_J7I3050_J7I3366_Estimate_0004_AC_Index_Price_Adjustment_Crossovers" for calculations.					\$432.96
	0090	MISC.	Other Item Adjustment	Other	Negative adjustment of \$8910.00 for 660 square yards of bituminous base that was laid on the north crossover that was out of spec (Sec. 401 of Missouri Standard Specifications). This adjustment reflects the agreed upon deduction between MoDOT and CPC of -\$8910.00 for using material that did not meet bituminous base specifications.					(\$8,910.00)
	0510	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	Other Item Adjustment	Left Over Materials	Left over material payment base on invoice price in accordance with section 109 of the standard specification. 23 each X \$35.00 + 5% = \$845.25					\$845.25
J7I3366	0600	SHAPING SLOPES, CLASS III	Overrun					-1	\$4,300.00	(\$4,300.00)
	0600	SHAPING SLOPES, CLASS III	Overrun					-2	\$4,300.00	(\$8,600.00)
	5007	MGS GUARDRAIL	Material					-600	\$23.63	(\$14,178.00)
Total										(\$41,535.60)



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713050	I-049-2(17)	Bridge deck replacement	I-49	BATES	over the Bates County Drainage Ditch
J713366	I 49-2(406)	3 Bridge rehabilitations	I-49	BATES	over the Marais Des Cygnes River and the Bates County Drainage Ditch
Totals by Job Numbers					
J713050			This Estimate	Previous	To Date
	Posted Item Pay		\$402,185.10	\$233,304.61	\$635,489.71
	Gross Item Adjustments		(\$14,457.60)	\$0.00	(\$14,457.60)
	Gross Item Pay		\$387,727.50	\$233,304.61	\$621,032.11
	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
J713366			This Estimate	Previous	To Date
	Posted Item Pay		\$47,844.88	\$44,368.00	\$92,212.88
	Gross Item Adjustments		(\$27,078.00)	\$0.00	(\$27,078.00)
	Gross Item Pay		\$20,766.88	\$44,368.00	\$65,134.88
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J713366, Item 6061060, Project Item Line Number 5007, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Estimate Exception Type: Insufficient Materials: Project J713366, Item 6061060, Project Item Line Number 5007, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-G01, Contract Project J713366, Project Item Line Number 0600, Contract Line Item Number 0600, Item 2153000, Minor Item.	Estimate Exception Type: Item Overrun: Contract 200117-G01, Contract Project J713366, Project Item Line Number 0600, Contract Line Item Number 0600, Item 2153000, Minor Item.	UPTEGR	Acknowledged



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

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-G01	J713050	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$45,000.00	\$33,750.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	77.00	0.00	77.00	SQFT	77.00	\$210.00	\$16,170.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,250.00	0.00	1,250.00	CUYD	1,250.00	\$4.84	\$6,050.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,417.00	70.00	1,487.00	CUYD	1,487.00	\$38.10	\$56,654.70
		0001	0050	2036000	COMPACTING EMBANKMENT	1,062.00	0.00	1,062.00	CUYD	1,062.00	\$3.22	\$3,419.64
		0001	0060	2037075	COMPACTING IN CUT	19.00	0.00	19.00	STA	19.00	\$529.00	\$10,051.00
		0001	0070	2063000	CLASS 3 EXCAVATION	62.00	8.00	70.00	CUYD	70.00	\$26.00	\$1,820.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,799.00	-5,612.80	186.20	SQYD	0.00	\$9.34	\$0.00
		0001	0090	4019905	MISC.Optional Pavement (Crossovers)	5,612.80	0.00	5,612.80	SQYD	5,612.80	\$54.00	\$303,091.20
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	185.60	0.00	185.60	SQYD	0.00	\$152.00	\$0.00
		0001	0105	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.00	-3.00	0.00	EA	0.00	\$3,673.00	\$0.00
		0001	0110	6097000	ROCK LINING	132.00	0.00	132.00	CUYD	0.00	\$74.50	\$0.00
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	2.00	\$3,021.00	\$6,042.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$265.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	0.00	7.00	EA	0.00	\$530.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,382.00	0.00	1,382.00	SQFT	1,036.50	\$8.92	\$9,245.58
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	4.00	\$21.00	\$84.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	340.00	\$21.00	\$7,140.00
		0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	0.00	18.00	EA	11.00	\$210.00	\$2,310.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,469.00	\$0.00
		0001	0220	6161070	TUBULAR MARKER	572.00	0.00	572.00	EA	233.00	\$63.00	\$14,679.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,723.00	\$9,446.00
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$630.00	\$5,040.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	0.00	925.00	LF	925.00	\$24.40	\$22,570.00
		0001	0260	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,125.00	0.00	1,125.00	LF	0.00	\$8.48	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00
		0001	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	30,302.00	-30,302.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	55,728.00	-55,728.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,500.00	0.00	11,500.00	LF	0.00	\$0.20	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	46,000.00	0.00	46,000.00	LF	0.00	\$0.20	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	57,500.00	0.00	57,500.00	LF	1,850.00	\$0.37	\$684.50
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,945.00	\$10,945.00
		0001	0340	7261018	18 IN. PIPE GROUP A	290.00	40.00	330.00	LF	330.00	\$36.90	\$12,177.00
		0001	0350	7261024	24 IN. PIPE GROUP A	288.00	40.00	328.00	LF	328.00	\$44.10	\$14,464.80
		0001	0360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$180.00	\$360.00
		0001	0370	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$268.00	\$536.00
		0001	0380	8061005	ROCK DITCH CHECK	160.00	0.00	160.00	LF	140.00	\$10.50	\$1,470.00
		0001	0390	8061016	SEDIMENT REMOVAL	56.00	0.00	56.00	CUYD	0.00	\$30.80	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.80	\$2,624.00	\$2,099.20
		0001	0410	8061050	TYPE C BERM	398.00	0.00	398.00	LF	0.00	\$27.00	\$0.00
		0070	0420	2162500	REMOVAL OF EXISTING BRIDGE DECK	27,893.00	0.00	27,893.00	SQFT	13,946.00	\$6.50	\$90,649.00
		0070	0430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	0.00	\$4,794.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-G01	J713050	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$235.00	\$0.00
		0070	0450	7034212	SLAB ON STEEL	3,092.00	0.00	3,092.00	SQYD	0.00	\$261.00	\$0.00
		0070	0460	7034219A	BARRIER CURB (TYPE D)	1,641.00	0.00	1,641.00	LF	0.00	\$80.10	\$0.00
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$257.00	\$0.00
		0070	0480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,510.00	\$0.00
		0070	0490	7120915	EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	0.00	\$797.00	\$0.00
		0070	0500	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	325.00	\$17.70	\$5,752.50
		0070	0510	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$57,693.00	\$0.00
		0070	0520	7123610	SLAB DRAIN	138.00	0.00	138.00	EA	0.00	\$339.00	\$0.00
		0070	0530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,000.00	0.00	2,000.00	SQFT	0.00	\$41.40	\$0.00
		0070	0540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	0.00	\$5.17	\$0.00
		0070	0550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0070	0560	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0070	0570	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$3,124.00	\$0.00
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	\$528.00	\$0.00
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	86,030.00	86,030.00	LF	39,135.00	\$0.78	\$30,525.30
		0001	5002	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4.00	4.00	EA	0.00	\$3,673.00	\$0.00
		0001	5003	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	0.00	\$1,050.00	\$0.00
		0001	5004	6061060	MGS GUARDRAIL	0.00	300.00	300.00	LF	0.00	\$23.63	\$0.00
		0001	5009	3049905	MISC.Asphalt Millings in lieu Aggregate Base	0.00	5,612.80	5,612.80	SQYD	5,612.80	\$7.08	\$39,738.62
		0001	5010	1046002	VALUE ENGINEERING	0.00	6,342.47	6,342.47	EA	6,342.47	\$1.00	\$6,342.47
Project J713050 - Total Value Posted to Date as of Report Generated Date												\$799,567.51
J713366	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,710.00	\$0.00	
	0001	0600	2153000	SHAPING SLOPES, CLASS III	1.00	6.00	7.00	100F	10.00	\$4,300.00	\$30,100.00	
	0001	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	398.80	0.00	398.80	SQYD	0.00	\$14.80	\$0.00	
	0001	0620	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.30	0.00	232.30	TONS	0.00	\$183.00	\$0.00	
	0001	0630	4071005	TACK COAT	1,089.00	0.00	1,089.00	GAL	0.00	\$2.74	\$0.00	
	0001	0640	5041000	CONCRETE APPROACH PAVEMENT	398.80	0.00	398.80	SQYD	0.00	\$144.00	\$0.00	
	0001	0650	6113020	FURNISHING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	0.00	\$46.60	\$0.00	
	0001	0660	6113040	PLACING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	0.00	\$22.60	\$0.00	
	0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00	
	0001	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,426.10	0.00	2,426.10	SQYD	834.30	\$9.06	\$7,558.76	
	0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,095.00	\$0.00	
	0001	0700	8061016	SEDIMENT REMOVAL	170.30	0.00	170.30	CUYD	0.00	\$30.80	\$0.00	
	0001	0710	8061050	TYPE C BERM	1,704.00	0.00	1,704.00	LF	0.00	\$28.40	\$0.00	
	0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	6.00	8.00	EA	3.00	\$3,673.00	\$11,019.00	
	0070	0730	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,243.00	0.00	13,243.00	SQFT	13,243.00	\$0.97	\$12,845.71	
	0070	0740	2161503	REMOVAL OF EXISTING DECK REPAIR	150.00	0.00	150.00	SQFT	10.00	\$28.00	\$280.00	
	0070	0750	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	64.00	0.00	64.00	LF	0.00	\$537.00	\$0.00	
	0070	0760	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	146.00	0.00	146.00	SQYD	0.00	\$234.00	\$0.00	
	0070	0770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,443.00	0.00	1,443.00	SQYD	0.00	\$102.00	\$0.00	
	0070	0780	7034214	CLASS B-2 CONCRETE	41.00	0.00	41.00	CUYD	0.00	\$2,150.00	\$0.00	
	0070	0790	7034600	CURB BLOCKOUT	864.00	0.00	864.00	LF	0.00	\$73.90	\$0.00	
	0070	0800	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$124.00	\$0.00	
	0070	0810	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,439.00	0.00	1,439.00	SQYD	1,439.00	\$31.50	\$45,328.50	
	0070	0820	7040113	CLEAN AND EPOXY SEAL	3,077.00	0.00	3,077.00	SQFT	0.00	\$5.09	\$0.00	



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

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-G01	J7I3366	0070	0830	7040117	MONOLITHIC DECK REPAIR	44.00	0.00	44.00	CUYD	0.00	\$700.00	\$0.00
		0070	0840	7101000	REINFORCING STEEL (EPOXY COATED)	4,980.00	0.00	4,980.00	LB	0.00	\$3.37	\$0.00
		0070	0850	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$46,398.00	\$0.00
		0070	0860	7129902	MISC.Fatigue Crack Repair	8.00	0.00	8.00	EA	0.00	\$716.00	\$0.00
		0071	0870	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	0.00	\$28.00	\$0.00
		0071	0880	2169904	MISC.Removal of Epoxy Polymer Overlay	13,243.00	0.00	13,243.00	SQFT	0.00	\$0.97	\$0.00
		0071	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	146.00	0.00	146.00	SQYD	0.00	\$235.00	\$0.00
		0071	0900	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,471.00	0.00	1,471.00	SQYD	0.00	\$103.00	\$0.00
		0071	0910	7034600	CURB BLOCKOUT	864.00	0.00	864.00	LF	0.00	\$73.30	\$0.00
		0071	0920	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$182.00	\$0.00
		0071	0930	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,471.00	0.00	1,471.00	SQYD	0.00	\$31.20	\$0.00
		0071	0940	7040113	CLEAN AND EPOXY SEAL	3,077.00	0.00	3,077.00	SQFT	0.00	\$5.09	\$0.00
		0071	0950	7040117	MONOLITHIC DECK REPAIR	36.00	0.00	36.00	CUYD	0.00	\$700.00	\$0.00
		0071	0960	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$46,398.00	\$0.00
		0072	0970	2161503	REMOVAL OF EXISTING DECK REPAIR	1,300.00	0.00	1,300.00	SQFT	0.00	\$10.00	\$0.00
		0072	0980	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	156.00	0.00	156.00	LF	0.00	\$448.00	\$0.00
		0072	0990	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	0.00	\$4,794.00	\$0.00
		0072	1000	2169904	MISC.Removal of Epoxy Polymer Overlay	25,686.00	0.00	25,686.00	SQFT	0.00	\$0.86	\$0.00
		0072	1010	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$235.00	\$0.00
		0072	1020	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,828.00	0.00	2,828.00	SQYD	0.00	\$96.10	\$0.00
		0072	1030	7034214	CLASS B-2 CONCRETE	45.60	0.00	45.60	CUYD	0.00	\$1,794.00	\$0.00
		0072	1040	7034600	CURB BLOCKOUT	1,641.00	0.00	1,641.00	LF	0.00	\$68.50	\$0.00
		0072	1050	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$88.70	\$0.00
		0072	1060	7040108	MODIFIED DECK REPAIR	550.00	0.00	550.00	SQFT	290.00	\$49.20	\$14,268.00
		0072	1070	7040109	TOTAL SURFACE HYDRO DEMOLITION	2,828.00	0.00	2,828.00	SQYD	0.00	\$28.00	\$0.00
		0072	1080	7040113	CLEAN AND EPOXY SEAL	6,338.00	0.00	6,338.00	SQFT	0.00	\$3.75	\$0.00
		0072	1090	7040117	MONOLITHIC DECK REPAIR	84.00	0.00	84.00	CUYD	0.00	\$700.00	\$0.00
		0072	1100	7101000	REINFORCING STEEL (EPOXY COATED)	9,410.00	0.00	9,410.00	LB	0.00	\$2.65	\$0.00
		0072	1110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,510.00	\$0.00
		0072	1120	7120915	EXPANSION DEVICE (FLAT PLATE)	39.00	0.00	39.00	LF	0.00	\$822.00	\$0.00
		0072	1130	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	650.00	0.00	650.00	LB	0.00	\$17.70	\$0.00
		0072	1140	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	0.00	1.00	LS	0.00	\$64,035.00	\$0.00
		0072	1150	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,000.00	0.00	2,000.00	SQFT	0.00	\$41.40	\$0.00
		0072	1160	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,000.00	0.00	2,000.00	SQFT	0.00	\$5.17	\$0.00
		0072	1170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0072	1180	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$2.47	\$0.00
		0072	1190	7129902	MISC.Fatigue Crack Repair	1.00	0.00	1.00	EA	0.00	\$3,924.00	\$0.00
		0072	1200	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	0.00	\$3,758.00	\$0.00
		0072	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	0.00	\$744.00	\$0.00
		0001	5005	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	12.00	12.00	EA	2.00	\$3,673.00	\$7,346.00
		0001	5006	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	12.00	12.00	EA	0.00	\$1,050.00	\$0.00
		0010	5007	6061060	MGS GUARDRAIL	0.00	900.00	900.00	LF	600.00	\$23.63	\$14,178.00
		0010	5008	6189902	MISC.Misc. Additional Guardrail Mobilization	0.00	2.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0010	5011	2029901	MISC.Removal of Improvement, Guardrail	0.00	1.00	1.00	LS	0.25	\$9,607.50	\$2,401.88
		0010	5012	6069902	MISC.Drilling Anchor Holes in Existing Barrier	0.00	2.00	2.00	EA	0.00	\$1,050.00	\$0.00
Project J7I3366 - Total Value Posted to Date as of Report Generated Date												\$145,325.84



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

Report Generated on May 12, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$944,893.36



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

Report Generated on May 12, 2020

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

Project: J713050

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	4/29/20	5/1/20	77.00	SQFT	Rail of barrier curbs on SB bridge A1143					ARSI removed plan quantity of non-friable asbestos in accordance with Missouri Standard Specifications Sec. 202.40
0040	2035500	EMBANKMENT IN PLACE	4/24/20	4/29/20	70.00	CUYD	Embankments of north and south crossovers					
0070	2063000	CLASS 3 EXCAVATION	4/23/20	4/30/20	8.00	CUYD	North and South Crossovers					Additional excavation to install extra 40' of 18" pipe and 40' of 24" pipe in crossover ditches to improve draining and to allow for ditches to have slopes in accordance with plans.
0090	4019905	MISC.	4/21/20	4/27/20	5,612.80	SQYD	I49 median crossover locations. North Crossover from Sta. 1224+51 to Sta. 1233+23. South Crossover from Sta. 1318+37 to Sta. 1327+85					This was the plan quantity of square yards laid by CPC for the north and south crossovers. This quantity reflects two bituminous base layers and a surface layer of BP-1.
0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	4/28/20	4/30/20	2.00	EA	Crossover locations at end of concrete barriers					
0160	6161005	CONSTRUCTION SIGNS	4/23/20	4/30/20	60.00	SQFT	Near the north and south crossovers where head-to-head traffic will start on NB I49 and where traffic returns on SB I49 south of the south crossover.					Four Arrow W1-6 (60"x30") signs and One Road Closed R11-2 (48"x30") sign. These signs are required by the standard drawings to indicate that the roadway is closed and to indicate to drivers the direction where traffic will continue.
0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4/23/20	4/30/20	11.00	EA	Near north and south crossover locations where head-to-head traffic on NB I49 begins and ends.					These are required by standard drawings to alert traffic that roadway is closed.
0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/28/20	4/30/20	925.00	LF	Crossovers where zipper merge begins and ends and blocking the closed SB I49 lanes on north and south end of project					
0270	6181000	MOBILIZATION	4/28/20	4/30/20	0.25	LS	Bates county near Rich Hill					Standard mobilization payment in accordance with Standard Specifications Sec. 618
0340	7261018	18 IN. PIPE GROUP A	4/23/20	4/30/20	40.00	LF	North end of drainage ditch on south crossover					Additional 40' was needed to make sure slopes were to plan specifications.
0350	7261024	24 IN. PIPE GROUP A	4/23/20	4/30/20	40.00	LF	North end of ditch on north crossover					Additional 40' of drainage pipe needed to construct crossover ditch to plan specifications.
0400	8061017	TEMPORARY SEEDING AND MULCHING	4/27/20	4/29/20	0.80	ACRE	Slopes of embankments of the north and south crossovers that were disturbed.					
0500	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	4/29/20	5/1/20	325.00	LB	SB bridge A1143					This quantity represents the approximate amount of fabricated structural alloy steel currently installed on the bridge. Clip angles and stiffeners on the top flange have yet to be installed, and the clip angles that needed to be re-ordered haven't arrived yet.

Project: J713366

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
0600	2153000	SHAPING SLOPES, CLASS III	4/27/20	4/29/20	1.00	100F	NE end of guardrail north of A1142 (NB I49) where the new crashworthy end terminal was installed by Collins and Hermann					Capital had to shape slope near crashworthy end terminal so that it was compliant with Missouri Standard Plans Sec. 606.61B.
			4/28/20	4/30/20	2.00	100F	NW corner of NB bridges A1142 and A1143 where new guardrail was installed as well as end of guardrail on NE corner of NB bridge A1142 where new crashworthy terminal was installed.					This quantity represents the remaining quantity of shaping slopes for guardrail as described in Missouri Standard Specifications Sec. 215. Since there was an error in the contract quantity of this item, Sec. 215 permits field measurements of quantities. CPC's revised DIR for 04/08/2020 lists the measured quantities of shaping slopes as 8.8 stations. Estimate 0003 contained payment for 7 stations of this quantity. This pay item represents the additional 2 stations installed in accordance with measurement and payment of Sec. 215
0720	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/23/20	4/30/20	3.00	EA	NW ends of guardrail extending from NB bridges A1143 and A1142					Crashworthy end terminals required for head-to-head traffic
5005	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	4/23/20	4/30/20	2.00	EA	NW corner of NB I49 bridges A1142 and A1143					Additionally guardrail system installation
5007	6061060	MGS GUARDRAIL	4/23/20	4/30/20	600.00	LF	NW corners of NB bridges A1142 and A1143					Guardrail needed for head-to-head traffic during SB I49 closure.
5011	2029901	MISC. REMOVALS	4/29/20	5/1/20	0.25	LS	SB I49 62.5' of guardrail on left and right shoulders leading up to bridges A1142 and A1143					This quantity represents the reported quantity from CPC's DIR report

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0090	MISC.	Other Item Adjustment	BITM	4	May 1, 2020	whitem3	\$432.96	Asphalt Index Price Adjustment based on CPC's election to use adjustment for this project. This quantity represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-G01_J713050_J713366_Estimate_0004_AC_Index_Price_Adjustment_Crossovers" for calculations.	
			BITM - Total					\$432.96	
			FUEL	4	May 1, 2020	whitem3	(\$6,825.81)	Fuel Price Index Adjustment based on CPC's election to use fuel price adjustment for this project in accordance with Standard Specifications Sec. 109. This quantity represents the bit base and BP-1 used for crossover locations. Refer to e-projects "200117-G01_J713050_J713366_Estimate_0004_AC_Fuel_Adjustment_Crossovers" for calculations.	
			FUEL - Total					(\$6,825.81)	
			OTHR	4	May 1, 2020	whitem3	(\$8,910.00)	Negative adjustment of \$8910.00 for 660 square yards of bituminous base that was laid on the north crossover that was out of spec (Sec. 401 of Missouri Standard Specifications). This adjustment reflects the agreed upon deduction between MoDOT and CPC of -\$8910.00 for using material that did not meet bituminous base specifications.	
			OTHR - Total					(\$8,910.00)	
			Other Item Adjustment - Total					(\$15,302.85)	
0090 - Total							(\$15,302.85)		
0510	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	Other Item Adjustment	MATL	4	May 4, 2020	UPTGR	\$845.25	Left over material payment base on invoice price in accordance with section 109 of the standard specification. 23 each X \$35.00 + 5% = \$845.25	
			MATL - Total					\$845.25	
			Other Item Adjustment - Total					\$845.25	
0510 - Total							\$845.25		
0600	SHAPING SLOPES, CLASS III	Overrun	Overrun	4	May 1, 2020	SYSTEM	(\$12,900.00)		
			Overrun - Total					(\$12,900.00)	
			Overrun - Total					(\$12,900.00)	
0600 - Total							(\$12,900.00)		
5007	MGS GUARDRAIL	Material		4	May 1, 2020	SYSTEM	(\$14,178.00)		
			- Total					(\$14,178.00)	
			Material - Total					(\$14,178.00)	
5007 - Total							(\$14,178.00)		
Overall - Total							(\$41,535.60)		