



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Prepared For:

Joe's Bridge & Grading, Inc.
31 Pine Cone Road
Poplar Bluff, MO 63901
(573)785-7229FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3263	FAF 91-(10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 91/P intersection
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City, MO
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of Rte CC/91 intersection
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of Rte CC/91 intersection

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,977,320.24	\$0.00	\$7,977,320.24	11.27%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3263			
J9S3264			
J9S3278			
J9S3279			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
200117-H06			



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress
Contract Total Pay For Estimate No. 001					
	Total Earnings	\$224,726.50	\$0.00		\$224,726.50
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$224,726.50	\$0.00		\$224,726.50
Contract Total Payable This Estimate:					\$224,726.50

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by leez1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3263		To Date	Previous	This Estimate
	Participating	\$85,128.50	\$0.00	\$85,128.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$85,128.50	\$0.00	\$85,128.50
	Stockpiled Materials	\$32,700.00	\$0.00	32,700
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$85,128.50	\$0.00	
Project Total Payable This Estimate:			\$85,128.50	
J9S3264		To Date	Previous	This Estimate
	Participating	\$50,266.00	\$0.00	\$50,266.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$50,266.00	\$0.00	\$50,266.00
	Stockpiled Materials	\$32,700.00	\$0.00	32,700
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			



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Totals by Job Numbers				
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$50,266.00	\$0.00	
Project Total Payable This Estimate:				\$50,266.00
J9S3278		To Date	Previous	This Estimate
	Participating	\$44,666.00	\$0.00	\$44,666.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$44,666.00	\$0.00	\$44,666.00
	Stockpiled Materials	\$32,700.00	\$0.00	32,700
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$44,666.00	\$0.00	
Project Total Payable This Estimate:				\$44,666.00
J9S3279		To Date	Previous	This Estimate
	Participating	\$44,666.00	\$0.00	\$44,666.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$44,666.00	\$0.00	\$44,666.00
	Stockpiled Materials	\$32,700.00	\$0.00	32,700
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$44,666.00	\$0.00	
Project Total Payable This Estimate:				\$44,666.00

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6161008, Project Item Line Number 0120, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6161009, Project Item Line Number 0130, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7027000, Project Item Line Number 0400, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action	leez1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Generic 0702PLPT is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6161098A, Project Item Line Number 0620, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	leez1	Overridden

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9S3263	0010	2022010		\$4,000.00	LS	0.00	0.00	0.90	0.90	\$3,600.00
	0110	6161005		\$4.00	SQFT	0.00	0.00	676.00	676.00	\$2,704.00
	0120	6161008		\$35.00	EA	0.00	0.00	4.00	4.00	\$140.00
	0130	6161009		\$20.00	EA	0.00	0.00	2.00	2.00	\$40.00
	0140	6161030		\$125.00	EA	0.00	0.00	10.00	10.00	\$1,250.00
	0151	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$58,034.00	LS	0.00	0.00	0.25	0.25	\$14,508.50
	0340	6063017		\$16,000.00	EA	0.00	0.00	0.00	0.00	\$32,700.00
	0380	7021314		\$90.00	LF	0.00	0.00	68.00	68.00	\$6,120.00
	0390	7025001		\$3,750.00	EA	0.00	0.00	2.00	2.00	\$7,500.00
	0400	7027000		\$575.00	EA	0.00	0.00	8.00	8.00	\$4,600.00
	5001	6189901	MISC. Contract Bond Payment	\$11,966.00	LS	0.00	0.00	1.00	1.00	\$11,966.00
J9S3264	0620	6161098A		\$2,800.00	EA	0.00	0.00	2.00	2.00	\$5,600.00
	0800	6063017		\$16,000.00	EA	0.00	0.00	0.00	0.00	\$32,700.00
	5101	6189901	MISC. Contract Bond Payment	\$11,966.00	LS	0.00	0.00	1.00	1.00	\$11,966.00
J9S3278	1240	6063017		\$16,000.00	EA	0.00	0.00	0.00	0.00	\$32,700.00
	5201	6189901	MISC. Contract Bond Payment	\$11,966.00	LS	0.00	0.00	1.00	1.00	\$11,966.00
J9S3279	1720	6063017		\$16,000.00	EA	0.00	0.00	0.00	0.00	\$32,700.00
	5301	6189901	MISC. Contract Bond Payment	\$11,966.00	LS	0.00	0.00	1.00	1.00	\$11,966.00



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
Total Amount of Items Paid this Estimate -										\$224,726.50

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3263	0001	0010	2022010		0.00	1	LS	0.90	\$4,000.00	\$3,600.00
	0001	0020	2064000		0.00	54	CUYD	0.00	\$68.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	0.00	1.700	STA	0.00	\$2,400.00	\$0.00
	0001	0040	3040506		0.00	195	SQYD	0.00	\$14.00	\$0.00
	0001	0050	3105002		0.00	84	TONS	0.00	\$25.00	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	194.800	SQYD	0.00	\$59.45	\$0.00
	0001	0070	6096010A		0.00	1224	CUYD	0.00	\$20.00	\$0.00
	0001	0080	6096041		0.00	1224	CUYD	0.00	\$36.00	\$0.00
	0001	0090	6113020		0.00	289	CUYD	0.00	\$20.00	\$0.00
	0001	0100	6113040		0.00	289	CUYD	0.00	\$30.00	\$0.00
	0001	0110	6161005		0.00	676	SQFT	676.00	\$4.00	\$2,704.00
	0001	0120	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0130	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0140	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00



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J9S3263	0001	0150	6181000		-1.00	1	LS	0.00	\$70,000.00	\$0.00
	0001	0151	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.25	\$58,034.00	\$14,508.50
	0001	0160	6206000C		0.00	1000	LF	0.00	\$1.20	\$0.00
	0001	0170	6206001C		0.00	528	LF	0.00	\$1.20	\$0.00
	0001	0180	6207001		0.00	2800	LF	0.00	\$0.50	\$0.00
	0001	0190	6240103A		0.00	433	SQYD	0.00	\$3.00	\$0.00
	0001	0200	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0210	7250418		0.00	102	LF	0.00	\$35.00	\$0.00
	0001	0220	7250430		0.00	72	LF	0.00	\$45.00	\$0.00
	0001	0230	7250448		0.00	91	LF	0.00	\$67.00	\$0.00
	0001	0240	7259902	MISC. FLAP GATE 18"	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0250	7259902	MISC. FLAP GATE 48"	0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0260	7320818A		0.00	1	EA	0.00	\$285.00	\$0.00
	0001	0270	7320830A		0.00	2	EA	0.00	\$575.00	\$0.00
	0001	0280	7320848A		0.00	1	EA	0.00	\$1,575.00	\$0.00
	0001	0290	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0300	8061005		0.00	48	LF	0.00	\$22.50	\$0.00
	0001	0310	8061016		0.00	4	CUYD	0.00	\$5.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3263	0001	0320	8061019		0.00	419	LF	0.00	\$3.50	\$0.00
	0001	0330	8061050		0.00	168	LF	0.00	\$10.00	\$0.00
	0010	0340	6063017		0.00	4	EA	0.00	\$16,000.00	\$0.00
	0070	0350	2061000		0.00	60	CUYD	0.00	\$25.00	\$0.00
	0070	0360	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0370	5031011A		0.00	110	SQYD	0.00	\$77.00	\$0.00
	0070	0380	7021314		0.00	216	LF	68.00	\$90.00	\$6,120.00
	0070	0390	7025001		0.00	2	EA	2.00	\$3,750.00	\$7,500.00
	0070	0400	7027000		0.00	8	EA	8.00	\$575.00	\$4,600.00
	0070	0410	7032003		0.00	22.400	CUYD	0.00	\$1,000.00	\$0.00
	0070	0420	7034215		0.00	135	LF	0.00	\$120.00	\$0.00
	0070	0430	7034222		0.00	156	SQYD	0.00	\$390.00	\$0.00
	0070	0440	7056049		0.00	152	LF	0.00	\$325.00	\$0.00
	0070	0450	7123610		0.00	10	EA	0.00	\$285.00	\$0.00
	0070	0460	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
0070	0470	7161000		0.00	6	EA	0.00	\$150.00	\$0.00	
0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$11,966.00	\$11,966.00	
J9S3264	0001	0480	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3264	0001	0490	2064000		0.00	71	CUYD	0.00	\$68.00	\$0.00
	0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	2.800	STA	0.00	\$2,400.00	\$0.00
	0001	0510	3040506		0.00	221	SQYD	0.00	\$14.00	\$0.00
	0001	0520	3105002		0.00	6	TONS	0.00	\$30.00	\$0.00
	0001	0530	4019905	MISC. OPTIONAL PAVEMENT	0.00	221	SQYD	0.00	\$59.45	\$0.00
	0001	0540	6096010A		0.00	67	CUYD	0.00	\$28.00	\$0.00
	0001	0550	6096041		0.00	67	CUYD	0.00	\$30.00	\$0.00
	0001	0560	6113020		0.00	470	CUYD	0.00	\$20.00	\$0.00
	0001	0570	6113040		0.00	470	CUYD	0.00	\$30.00	\$0.00
	0001	0580	6161005		0.00	621	SQFT	0.00	\$4.00	\$0.00
	0001	0590	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0600	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0610	6161030		0.00	10	EA	0.00	\$125.00	\$0.00
	0001	0620	6161098A		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0630	6181000		-1.00	1	LS	0.00	\$70,000.00	\$0.00
	0001	0631	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$58,034.00	\$0.00
	0001	0640	6206000C		0.00	1014	LF	0.00	\$1.20	\$0.00
	0001	0650	6206001C		0.00	482	LF	0.00	\$1.20	\$0.00



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J9S3264	0001	0660	6207001		0.00	3441	LF	0.00	\$0.50	\$0.00
	0001	0670	6240103A		0.00	662	SQYD	0.00	\$3.00	\$0.00
	0001	0680	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0690	7250418		0.00	97	LF	0.00	\$35.00	\$0.00
	0001	0700	7250424		0.00	35	LF	0.00	\$42.00	\$0.00
	0001	0710	7250430		0.00	130	LF	0.00	\$48.00	\$0.00
	0001	0720	7320818A		0.00	1	EA	0.00	\$285.00	\$0.00
	0001	0730	7320824A		0.00	1	EA	0.00	\$385.00	\$0.00
	0001	0740	7320830A		0.00	2	EA	0.00	\$575.00	\$0.00
	0001	0750	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0760	8061005		0.00	40	LF	0.00	\$22.50	\$0.00
	0001	0770	8061016		0.00	9	CUYD	0.00	\$5.00	\$0.00
	0001	0780	8061019		0.00	505	LF	0.00	\$3.50	\$0.00
	0001	0790	8061050		0.00	245	LF	0.00	\$10.00	\$0.00
	0010	0800	6063017		0.00	4	EA	0.00	\$16,000.00	\$0.00
	0070	0810	2061000		0.00	80	CUYD	0.00	\$25.00	\$0.00
	0070	0820	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0830	5031011A		0.00	112	SQYD	0.00	\$77.00	\$0.00



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J9S3264	0070	0840	7021314		0.00	400	LF	0.00	\$98.00	\$0.00
	0070	0850	7025001		0.00	2	EA	0.00	\$3,750.00	\$0.00
	0070	0860	7032003		0.00	41.600	CUYD	0.00	\$1,000.00	\$0.00
	0070	0870	7034213		0.00	153	SQYD	0.00	\$425.00	\$0.00
	0070	0880	7034215		0.00	151	LF	0.00	\$120.00	\$0.00
	0070	0890	7056000		0.00	150	LF	0.00	\$240.00	\$0.00
	0070	0900	7123610		0.00	8	EA	0.00	\$310.00	\$0.00
	0070	0910	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0920	7161000		0.00	6	EA	0.00	\$150.00	\$0.00
	0001	5101	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$11,966.00	\$11,966.00
J9S3278	0001	0930	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0940	2064000		0.00	54	CUYD	0.00	\$68.00	\$0.00
	0001	0950	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	0.00	3.600	STA	0.00	\$2,400.00	\$0.00
	0001	0960	3040506		0.00	1308	SQYD	0.00	\$14.00	\$0.00
	0001	0965	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE	0.00	654	SQYD	0.00	\$3.00	\$0.00
	0001	0970	4019905	MISC. OPTIONAL PAVEMENT	0.00	654	SQYD	0.00	\$57.90	\$0.00
	0001	0980	6057000		0.00	31	LF	0.00	\$25.00	\$0.00
	0001	0990	6113020		0.00	364	CUYD	0.00	\$20.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3278	0001	1000	6113040		0.00	364	CUYD	0.00	\$30.00	\$0.00
	0001	1010	6161005		0.00	656	SQFT	0.00	\$4.00	\$0.00
	0001	1020	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	1030	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1040	6161030		0.00	8	EA	0.00	\$125.00	\$0.00
	0001	1050	6181000		-1.00	1	LS	0.00	\$75,000.00	\$0.00
	0001	1051	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$63,034.00	\$0.00
	0001	1060	6206000C		0.00	949	LF	0.00	\$1.20	\$0.00
	0001	1070	6206001C		0.00	558	LF	0.00	\$1.20	\$0.00
	0001	1080	6207001		0.00	2652	LF	0.00	\$0.50	\$0.00
	0001	1100	6240103A		0.00	546	SQYD	0.00	\$3.00	\$0.00
	0001	1110	6240104A		0.00	714	SQYD	0.00	\$3.00	\$0.00
	0001	1120	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	1130	7250415		0.00	60	LF	0.00	\$32.00	\$0.00
	0001	1140	7250424		0.00	80	LF	0.00	\$42.00	\$0.00
	0001	1150	7259902	MISC. FLAP GATE FOR 15 IN. PIPE	0.00	1	EA	0.00	\$750.00	\$0.00
	0001	1160	7259902	MISC. FLAP GATE FOR 24 IN. PIPE	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	1170	7320815A		0.00	1	EA	0.00	\$250.00	\$0.00



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3278	0001	1180	7320824A		0.00	1	EA	0.00	\$350.00	\$0.00
	0001	1190	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	1200	8061005		0.00	96	LF	0.00	\$22.50	\$0.00
	0001	1210	8061016		0.00	30	CUYD	0.00	\$5.00	\$0.00
	0001	1220	8061019		0.00	330	LF	0.00	\$4.50	\$0.00
	0001	1230	8061050		0.00	232	LF	0.00	\$10.00	\$0.00
	0010	1240	6063017		0.00	4	EA	0.00	\$16,000.00	\$0.00
	0070	1250	2061000		0.00	70	CUYD	0.00	\$25.00	\$0.00
	0070	1260	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	1270	5031011A		0.00	110	SQYD	0.00	\$77.00	\$0.00
	0070	1280	7021314		0.00	420	LF	0.00	\$98.00	\$0.00
	0070	1290	7025001		0.00	2	EA	0.00	\$3,750.00	\$0.00
	0070	1300	7032003		0.00	24.400	CUYD	0.00	\$1,000.00	\$0.00
	0070	1310	7034215		0.00	140	LF	0.00	\$120.00	\$0.00
	0070	1320	7034222		0.00	156	SQYD	0.00	\$400.00	\$0.00
	0070	1330	7056049		0.00	152	LF	0.00	\$325.00	\$0.00
	0070	1340	7123610		0.00	10	EA	0.00	\$285.00	\$0.00
	0070	1350	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3278	0070	1360	7161000		0.00	6	EA	0.00	\$150.00	\$0.00
	0001	5201	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$11,966.00	\$11,966.00
J9S3279	0001	1370	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	1380	2063000		0.00	45	CUYD	0.00	\$25.00	\$0.00
	0001	1390	2064000		0.00	52	CUYD	0.00	\$68.00	\$0.00
	0001	1400	2079909	MISC. Mod. Linear Grading Class 2	0.00	1,800	STA	0.00	\$2,400.00	\$0.00
	0001	1410	3040506		0.00	205	SQYD	0.00	\$14.00	\$0.00
	0001	1420	3105002		0.00	9	TONS	0.00	\$30.00	\$0.00
	0001	1430	5029905	MISC. Optional Pavement	0.00	205	SQYD	0.00	\$59.45	\$0.00
	0001	1440	6044012		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	1450	6096010A		0.00	11	CUYD	0.00	\$20.00	\$0.00
	0001	1460	6096041		0.00	11	CUYD	0.00	\$30.00	\$0.00
	0001	1470	6113020		0.00	332	CUYD	0.00	\$20.00	\$0.00
	0001	1480	6113040		0.00	332	CUYD	0.00	\$30.00	\$0.00
	0001	1490	6161005		0.00	706	SQFT	0.00	\$5.50	\$0.00
	0001	1500	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	1510	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1520	6161030		0.00	10	EA	0.00	\$125.00	\$0.00



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3279	0001	1530	6161099		0.00	2	EA	0.00	\$2,800.00	\$0.00
	0001	1540	6181000		-1.00	1	LS	0.00	\$70,000.00	\$0.00
	0001	1541	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$58,034.00	\$0.00
	0001	1550	6206000C		0.00	1852	LF	0.00	\$1.10	\$0.00
	0001	1560	6206001C		0.00	560	LF	0.00	\$1.10	\$0.00
	0001	1570	6207001		0.00	4094	LF	0.00	\$0.50	\$0.00
	0001	1580	6240103A		0.00	498	SQYD	0.00	\$3.00	\$0.00
	0001	1590	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	1600	7250424		0.00	111	LF	0.00	\$35.00	\$0.00
	0001	1610	7250430		0.00	182	LF	0.00	\$48.00	\$0.00
	0001	1620	7320824A		0.00	2	EA	0.00	\$350.00	\$0.00
	0001	1630	7320830A		0.00	2	EA	0.00	\$550.00	\$0.00
	0001	1640	7329902	MISC. FLAP GATE FOR 24in. PIPE	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	1650	7329902	MISC. FLAP GATE FOR 36in. PIPE	0.00	2	EA	0.00	\$1,075.00	\$0.00
	0001	1660	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	1670	8061005		0.00	48	LF	0.00	\$22.50	\$0.00
	0001	1680	8061016		0.00	7	CUYD	0.00	\$5.00	\$0.00
	0001	1690	8061019		0.00	234	LF	0.00	\$4.50	\$0.00



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3279	0001	1700	8061050		0.00	277	LF	0.00	\$10.00	\$0.00
	0001	1710	8064140		0.00	539	SQYD	0.00	\$3.00	\$0.00
	0010	1720	6063017		0.00	4	EA	0.00	\$16,000.00	\$0.00
	0070	1730	2061000		0.00	75	CUYD	0.00	\$25.00	\$0.00
	0070	1740	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	1750	5031011A		0.00	107	SQYD	0.00	\$77.00	\$0.00
	0070	1760	7021314		0.00	280	LF	0.00	\$75.00	\$0.00
	0070	1770	7025001		0.00	2	EA	0.00	\$3,750.00	\$0.00
	0070	1780	7027000		0.00	10	EA	0.00	\$560.00	\$0.00
	0070	1790	7032003		0.00	24.100	CUYD	0.00	\$1,000.00	\$0.00
	0070	1800	7034213		0.00	170	SQYD	0.00	\$400.00	\$0.00
	0070	1810	7034215		0.00	153	LF	0.00	\$120.00	\$0.00
	0070	1820	7056000		0.00	223	LF	0.00	\$231.00	\$0.00
	0070	1830	7123301		0.00	3	EA	0.00	\$575.00	\$0.00
	0070	1840	7123610		0.00	10	EA	0.00	\$300.00	\$0.00
	0070	1850	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	1860	7161000		0.00	8	EA	0.00	\$150.00	\$0.00
	0001	5301	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$11,966.00	\$11,966.00



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200117-H06	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9S3263	0010	2022010	REMOVAL OF IMPROVEMENTS	Missouri 91 Bridge A8798	3/10/20	leez1	0.90	LS		
	0110	6161005	CONSTRUCTION SIGNS		3/9/20	leez1	676.00	SQFT		
	0120	6161008	ADVANCED WARNING RAIL SYSTEM	MO 91 Bridge A8798 Sign No. 20: "Road Closed Ahead"	3/9/20	leez1	1.00	EA		
				MO 91 Bridge A8798 Sign No. 20: "Road Closed Ahead"						
				MO 91 Bridge A8798 Sign No. 20A: "Road Closed 500"						
				MO 91 Bridge A8798 Sign No. 20A: "Road Closed 500"						
				MO 91 Bridge A8798 Sign No. 20A: "Road Closed 500"						
	0130	6161009	FLAG ASSEMBLY	MO 91 Bridge A8798 Sign No. 20: "Road Closed Ahead"	3/9/20	leez1	1.00	EA		
				MO 91 Bridge A8798 Sign No. 20: "Road Closed Ahead"					leez1	1.00
	0140	6161030	TYPE III MOVEABLE BARRICADE	MO 91 Northbound	3/9/20	leez1	2.00	EA		
				MO 91					leez1	3.00



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
200117-H06		0001		See NTP Date		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3263	0140	6161030	TYPE III MOVEABLE BARRICADE	Northbound	3/9/20						
				MO 91 Southbound		leez1	2.00	EA			
				MO 91 Southbound		leez1	3.00	EA			
	0151	6181000	MOBILIZATION	MO 91 Bridge A8798	3/13/20	leez1	0.25	LS			
	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	MO 91 Bridge A8798	3/13/20	leez1	30.00	LF			
				MO 91 Bridge A8798		leez1	38.00	LF			
	0390	7025001	DYNAMIC PILE TESTING	Missouri 91 Bridge A8798	3/13/20	leez1	2.00	EA			
	0400	7027000	PILE POINT REINFORCEMENT	Missouri 91 Bridge A8798	3/10/20	leez1	4.00	EA			
				Missouri 91 Bridge A8798		leez1	4.00	EA			
	5001	6189901	MISC.	Missouri 91	3/13/20	leez1	1.00	LS			
J9S3264	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Missouri 91	3/9/20	leez1	2.00	EA			
	5101	6189901	MISC.	Missouri 91	3/13/20	leez1	1.00	LS			
J9S3278	5201	6189901	MISC.	Missouri 91	3/13/20	leez1	1.00	LS			
J9S3279	5301	6189901	MISC.	Missouri 91	3/13/20	leez1	1.00	LS			