



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 17, 2020

Progress Estimate Number 2	Contract ID 200221-B01 Prime Contractor Bleigh Construction Company	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$1,897,582.51 Net Change Order Amount \$0.00 Current Contract Amount \$1,897,582.51
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Approval Date		By User
May 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	haggaj1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
May 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		5.94%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200221-B01			
Total Posted Items Pay	\$72,502.00	\$40,251.80	\$112,753.80
Gross Item Adjustments	\$0.00	\$10,564.50	\$10,564.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$50,816.30	\$123,318.30
Contract Total Payable This Estimate:	\$72,502.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3120	0170	6181000	MOBILIZATION	LS	\$60,000.000	0.25	\$15,000.00
	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$104.000	96	\$9,984.00
	0380	7026000	PRE-BORE FOR PILING	LF	\$143.000	88	\$12,584.00
	0390	7027000	PILE POINT REINFORCEMENT	EA	\$143.000	8	\$1,144.00
	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$775.000	43.6	\$33,790.00
Project J2S3120 - Total							\$72,502.00
Overall - Total							\$72,502.00

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
J2S3120	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-43.6	\$775.00	(\$33,790.00)
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	43.6	\$775.00	\$33,790.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3120	FAS S200(93)	Bridge replacement	U	PIKE	1 mile west of Route 61 near Bowling Green
J2S3177	FAS S201(27)	Bridge replacement	U	PIKE	0.2 mile west of Route 61 near Bowling Green
J3S2219	FAS S201(40)	Bridge replacement	C	PIKE	over Crooked Branch 2.4 miles west of Rte. E near Frankford

Totals by Job Numbers				
J2S3120				
	Posted Item Pay	This Estimate	Previous	To Date
		\$72,502.00	\$40,251.80	\$112,753.80
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$72,502.00	\$40,251.80	\$112,753.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J2S3177	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$10,564.50	\$10,564.50
	Gross Item Pay	\$0.00	\$10,564.50	\$10,564.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J3S2219	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Concrete was tested during placement and all QC and QA testing was in compliance. 28 Day Strength Testing could not be completed prior to estimate generation.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Concrete was tested during placement and all QC and QA testing was in compliance. 28 Day Strength Testing could not be completed prior to estimate generation	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Concrete was tested during placement and all QC and QA testing was in compliance. 28 Day Strength Testing could not be completed prior to estimate generation	haggaj1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/1/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/2/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/3/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/4/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/5/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/6/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/7/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/8/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/11/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/12/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200221-B01, Inspector haggaj1, DWR Date 5/13/2020, DWR Status Draft.	No Remark was entered by Engineer	haggaj1	Acknowledged



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

Report Generated on May 22, 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)
200221-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$4,000.00	\$800.00
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	0.00	\$42.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	0.00	\$35.00	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	0.00	\$37.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	0.00	\$27.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	0.00	\$126.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	0.00	\$430.00	\$0.00
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	0.00	\$23.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	0.00	\$40.50	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	0.00	\$13.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	237.00	\$7.40	\$1,753.80
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$60,000.00	\$15,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$1.04	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$1.04	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	400.00	0.00	400.00	LF	0.00	\$1.15	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	0.00	\$17.70	\$0.00
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	0.00	\$17.70	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	0.00	\$2.60	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	0.00	\$26.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$35.00	\$0.00
		0001	0280	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$5.75	\$0.00
		0001	0290	8061050	TYPE C BERM	216.00	0.00	216.00	LF	0.00	\$25.00	\$0.00
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	0.00	\$13.80	\$0.00
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$46.00	\$0.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00
		0070	0340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300.00
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$95.00	\$0.00
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	96.00	0.00	96.00	LF	96.00	\$104.00	\$9,984.00
		0070	0380	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	88.00	\$143.00	\$12,584.00
		0070	0390	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$143.00	\$1,144.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$775.00	\$33,790.00
		0070	0410	7034215	SAFETY BARRIER CURB	259.00	0.00	259.00	LF	0.00	\$113.00	\$0.00
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	0.00	\$346.00	\$0.00
		0070	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	303.00	0.00	303.00	LF	0.00	\$245.00	\$0.00
		0070	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$360.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on May 22, 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)
200221-B01	J2S3120	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$565.00	\$0.00
Project J2S3120 - Total Value Posted to Date as of Report Generated Date												\$112,753.80
J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing		1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
	0001	0610	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$6,800.00	\$0.00
	0001	0620	2031000	CLASS A EXCAVATION		84.00	0.00	84.00	CUYD	0.00	\$20.00	\$0.00
	0001	0630	2035500	EMBANKMENT IN PLACE		835.00	0.00	835.00	CUYD	0.00	\$32.00	\$0.00
	0001	0640	2036000	COMPACTING EMBANKMENT		74.00	0.00	74.00	CUYD	0.00	\$10.00	\$0.00
	0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		1.00	0.00	1.00	100F	0.00	\$1,200.00	\$0.00
	0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		175.00	0.00	175.00	SQYD	0.00	\$12.70	\$0.00
	0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		15.00	0.00	15.00	TONS	0.00	\$104.00	\$0.00
	0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		172.20	0.00	172.20	TONS	0.00	\$146.00	\$0.00
	0001	0690	4019905	MISC.OPTIONAL PAVEMENT		108.50	0.00	108.50	SQYD	0.00	\$105.00	\$0.00
	0001	0700	4071005	TACK COAT		106.00	0.00	106.00	GAL	0.00	\$11.50	\$0.00
	0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	0.00	\$41.00	\$0.00
	0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET		1,012.00	0.00	1,012.00	CUYD	0.00	\$11.30	\$0.00
	0001	0730	6161005	CONSTRUCTION SIGNS		305.00	0.00	305.00	SQFT	0.00	\$7.40	\$0.00
	0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM		7.00	0.00	7.00	EA	0.00	\$60.00	\$0.00
	0001	0750	6161009	FLAG ASSEMBLY		6.00	0.00	6.00	EA	0.00	\$30.00	\$0.00
	0001	0760	6161025	CHANNELIZER (TRIM LINE)		40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
	0001	0770	6161030	TYPE III MOVEABLE BARRICADE		28.00	0.00	28.00	EA	0.00	\$115.00	\$0.00
	0001	0780	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$56,500.00	\$0.00
	0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,066.00	0.00	1,066.00	LF	0.00	\$1.04	\$0.00
	0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,168.00	0.00	1,168.00	LF	0.00	\$1.04	\$0.00
	0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)		472.00	0.00	472.00	SQYD	0.00	\$7.80	\$0.00
	0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		1,518.00	0.00	1,518.00	SQYD	0.00	\$2.30	\$0.00
	0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
	0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE		1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
	0001	0850	8061005	ROCK DITCH CHECK		120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
	0001	0860	8061016	SEDIMENT REMOVAL		9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
	0001	0870	8061019	SILT FENCE		393.00	0.00	393.00	LF	0.00	\$5.75	\$0.00
	0001	0880	8061050	TYPE C BERM		130.00	0.00	130.00	LF	0.00	\$30.00	\$0.00
	0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH		1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
	0010	0900	6061010	GUARDRAIL TYPE A		75.00	0.00	75.00	LF	0.00	\$35.00	\$0.00
	0010	0910	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)		4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
	0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS		4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00
	0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL		3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.00
	0010	0940	6066610	END ANCHOR		1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
	0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.		3.00	0.00	3.00	LF	0.00	\$55.00	\$0.00
	0070	0960	2061000	CLASS 1 EXCAVATION		165.00	0.00	165.00	CUYD	0.00	\$25.00	\$0.00
	0070	0970	2160500	REMOVAL OF BRIDGES		1.00	0.00	1.00	LS	0.00	\$45,700.00	\$0.00
	0070	0980	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		127.00	0.00	127.00	SQYD	0.00	\$139.00	\$0.00
	0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		168.00	0.00	168.00	LF	0.00	\$95.00	\$0.00
	0070	1000	7025001	DYNAMIC PILE TESTING		2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
	0070	1010	7027000	PILE POINT REINFORCEMENT		12.00	0.00	12.00	EA	0.00	\$130.00	\$0.00



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200221-B01	J2S3177	0070	1020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.90	0.00	55.90	CUYD	0.00	\$960.00	\$0.00
		0070	1030	7034215	SAFETY BARRIER CURB	322.00	0.00	322.00	LF	0.00	\$102.00	\$0.00
		0070	1040	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	0.00	\$380.00	\$0.00
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	0.00	\$265.00	\$0.00
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$530.00	\$0.00
Project J2S3177 - Total Value Posted to Date as of Report Generated Date												\$0.00
J3S2219	0001	1220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,200.00	\$0.00	
	0001	1230	2031000	CLASS A EXCAVATION	503.00	0.00	503.00	CUYD	0.00	\$13.00	\$0.00	
	0001	1240	2036000	COMPACTING EMBANKMENT	421.00	0.00	421.00	CUYD	0.00	\$7.00	\$0.00	
	0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00	
	0001	1260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	748.00	0.00	748.00	SQYD	0.00	\$6.60	\$0.00	
	0001	1270	4019905	MISC.OPTIONAL PAVEMENT	747.20	0.00	747.20	SQYD	0.00	\$72.50	\$0.00	
	0001	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$40.00	\$0.00	
	0001	1290	6113040	PLACING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	0.00	\$14.00	\$0.00	
	0001	1300	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	0.00	\$7.40	\$0.00	
	0001	1310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.00	
	0001	1320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$30.00	\$0.00	
	0001	1330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$6.90	\$0.00	
	0001	1340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$115.00	\$0.00	
	0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,800.00	\$0.00	
	0001	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	0.00	\$4.60	\$0.00	
	0001	1370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	0.00	\$3.30	\$0.00	
	0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00	
	0001	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00	
	0001	1400	8061005	ROCK DITCH CHECK	51.00	0.00	51.00	LF	0.00	\$26.00	\$0.00	
	0001	1410	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00	
	0001	1420	8061019	SILT FENCE	277.00	0.00	277.00	LF	0.00	\$5.75	\$0.00	
	0001	1430	8061050	TYPE C BERM	170.00	0.00	170.00	LF	0.00	\$29.00	\$0.00	
	0001	1440	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00	
	0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$2,100.00	\$0.00	
	0040	1460	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$13.80	\$0.00	
	0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$35.00	\$0.00	
	0040	1480	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$35.00	\$0.00	
	0070	1490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$25.00	\$0.00	
	0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,200.00	\$0.00	
	0070	1510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$109.00	\$0.00	
	0070	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	54.10	0.00	54.10	LF	0.00	\$676.00	\$0.00	
	0070	1530	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$715.00	\$0.00	
	0070	1540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00	
	0070	1550	7011400	FOUNDATION INSPECTION HOLES	76.00	0.00	76.00	LF	0.00	\$128.00	\$0.00	
	0070	1560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00	
	0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	120.00	0.00	120.00	LF	0.00	\$96.00	\$0.00	
	0070	1580	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$132.00	\$0.00	



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

Report Generated on May 22, 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)
200221-B01	J3S2219	0070	1590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.60	0.00	44.60	CUYD	0.00	\$915.00	\$0.00
		0070	1600	7034213	SLAB ON CONCRETE I-GIRDER	408.00	0.00	408.00	SQYD	0.00	\$340.00	\$0.00
		0070	1610	7034215	SAFETY BARRIER CURB	317.00	0.00	317.00	LF	0.00	\$86.00	\$0.00
		0070	1620	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	404.00	0.00	404.00	LF	0.00	\$192.00	\$0.00
		0070	1630	7061060	REINFORCING STEEL (BRIDGES)	8,900.00	0.00	8,900.00	LB	0.00	\$1.55	\$0.00
		0070	1640	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0070	1650	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$345.00	\$0.00
		0070	1660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0070	1670	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$120.00	\$0.00
		0070	1680	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		Project J3S2219 - Total Value Posted to Date as of Report Generated Date										
200221-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$112,753.80	



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

Report Generated on May 22, 2020

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

Project: J2S3120

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
0170	6181000	MOBILIZATION	5/14/20	5/17/20	0.25	LS	Entire Project.					1st Partial Payment, 5% of project completed.
0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	5/15/20	5/17/20	96.00	LF	Bridge A8838, Bent 1 and Bent 2.					Pile 5,6,7, & 8 were driven and seated May 5-7, 2020. Pile 1,2,3, & 4 were driven and seated May 8, 2020.
0380	7026000	PRE-BORE FOR PILING	5/15/20	5/17/20	88.00	LF	Bridge A8838, Pile 1,2,3,4,5,6,7, & 8					Pre-Boring was completed May 5-7, 2020.
0390	7027000	PILE POINT REINFORCEMENT	5/15/20	5/17/20	8.00	EA	Bridge A8838, Pile 1,2,3,4,5,6,7, & 8.					Piling was placed May 5-8, 2020.
0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/15/20	5/17/20	43.60	CUYD	Bridge A8838, Bent 1 & Bent 2					Bent 1 poured May 12, 2020. Bent 2 poured May 15, 2020.

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 22, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2020	SYSTEM	(\$33,790.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				2	May 17, 2020	SYSTEM	\$33,790.00	
				- Total			\$0.00	
	Material - Total						\$0.00	
0400 - Total							\$0.00	
0900	GUARDRAIL TYPE A	Construction Stockpile		1	May 1, 2020	SYSTEM	\$799.50	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$799.50	
	0900 - Total							\$799.50
0910	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$4,116.00	
	0910 - Total							\$4,116.00
0920	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		1	May 1, 2020	SYSTEM	\$584.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$584.00	
	0920 - Total							\$584.00
0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$4,530.00	
	0930 - Total							\$4,530.00
0940	END ANCHOR	Construction Stockpile		1	May 1, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total	
	Construction Stockpile - Total						\$535.00	
	0940 - Total							\$535.00
Overall - Total							\$10,564.50	