



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 1	Contract ID 200320-C03 Prime Contractor Miles Excavating, Inc.	Pay Period Start See NTP Date Pay Period End June 1, 2020	Original Contract Amount \$2,877,275.36 Net Change Order Amount \$0.00 Current Contract Amount \$2,877,275.36
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Approval Date		By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
June 3, 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		0.00%

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 - Calendar Time	December 3, 2020	December 3, 2020	176
Awarded Date	April 1, 2020	April 1, 2020				
Letting Date	March 20, 2020	March 20, 2020				
Notice to Proceed Date	May 4, 2020	May 4, 2020				
Open to Traffic Date						
Work Began Date	June 1, 2020	June 1, 2020				

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200320-C03			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$0.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on June 11, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3197	I 29-1(124)	Bridge replacement	273	PLATTE	over I-29
Totals by Job Numbers					
J4I3197			This Estimate	Previous	To Date
	Posted Item Pay		\$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 June 11, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 11, 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)
200320-C03	J413197	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,606.75	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$67,886.21	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,309.00	0.00	1,309.00	CUYD	0.00	\$8.90	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	22,985.00	0.00	22,985.00	CUYD	0.00	\$11.09	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,524.00	0.00	3,524.00	CUYD	0.00	\$2.11	\$0.00
		0001	0060	2061000	CLASS 1 EXCAVATION	2,215.00	0.00	2,215.00	CUYD	0.00	\$17.37	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	32.00	0.00	32.00	CUYD	0.00	\$17.37	\$0.00
		0001	0080	2063300	CLASS 4 EXCAVATION	113.00	0.00	113.00	CUYD	0.00	\$17.37	\$0.00
		0001	0090	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$7,881.24	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	7.10	0.00	7.10	STA	0.00	\$3,062.77	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,413.00	0.00	9,413.00	SQYD	0.00	\$11.42	\$0.00
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE FOR MSE WALL	1,741.00	0.00	1,741.00	CUYD	0.00	\$38.40	\$0.00
		0001	0130	4010150	TYPE A2 SHOULDER	2,575.00	0.00	2,575.00	SQYD	0.00	\$25.86	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	177.80	0.00	177.80	TONS	0.00	\$120.16	\$0.00
		0001	0150	4019905	MISC.Optional Pavement	6,890.50	0.00	6,890.50	SQYD	0.00	\$37.27	\$0.00
		0001	0160	4071005	TACK COAT	147.00	0.00	147.00	GAL	0.00	\$2.90	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	166.60	0.00	166.60	SQYD	0.00	\$133.37	\$0.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,535.95	\$0.00
		0001	0190	6091042	CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$33.61	\$0.00
		0001	0200	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	\$58.00	\$0.00
		0001	0210	6096041	PLACING TYPE 1 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	0.00	\$10.51	\$0.00
		0001	0220	6097000	ROCK LINING	414.00	0.00	414.00	CUYD	0.00	\$72.73	\$0.00
		0001	0230	6113010	FURNISHING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	0.00	\$62.21	\$0.00
		0001	0240	6113030	PLACING TYPE 1 ROCK BLANKET	125.00	0.00	125.00	CUYD	0.00	\$10.51	\$0.00
		0001	0245	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	4.00	0.00	4.00	EA	0.00	\$3,268.86	\$0.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$2,108.94	\$0.00
		0001	0260	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$967.41	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,989.00	0.00	1,989.00	SQFT	0.00	\$8.44	\$0.00
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	0.00	22.00	EA	0.00	\$89.63	\$0.00
		0001	0290	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	0.00	\$26.36	\$0.00
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	94.00	0.00	94.00	EA	0.00	\$31.63	\$0.00
		0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	27.00	0.00	27.00	EA	0.00	\$189.80	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,423.54	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	0.00	\$4,745.12	\$0.00
		0001	0335	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,260.00	0.00	1,260.00	LF	0.00	\$29.00	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$216,179.35	\$0.00
		0001	0345	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	146.00	0.00	146.00	LF	0.00	\$20.03	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	0.00	\$20.03	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$221.44	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,298.00	0.00	1,298.00	LF	0.00	\$0.45	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165.00	0.00	1,165.00	LF	0.00	\$0.45	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,099.00	0.00	3,099.00	LF	0.00	\$0.23	\$0.00



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

Report Generated on June 11, 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)
200320-C03	J4I3197	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,152.00	0.00	4,152.00	LF	0.00	\$0.23	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,838.00	0.00	1,838.00	SQYD	0.00	\$5.99	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,017.48	\$0.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	124.30	0.00	124.30	CUYD	0.00	\$899.75	\$0.00
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	23,810.00	0.00	23,810.00	LB	0.00	\$1.44	\$0.00
		0001	0470	7261015	15 IN. PIPE GROUP A	26.00	0.00	26.00	LF	0.00	\$44.90	\$0.00
		0001	0480	7261018	18 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$58.10	\$0.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$585.48	\$0.00
		0001	0500	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,314.28	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	0.00	3.20	ACRE	0.00	\$2,209.12	\$0.00
		0001	0520	8061003	SEDIMENT TRAP EXCAVATION	34.70	0.00	34.70	CUYD	0.00	\$35.92	\$0.00
		0001	0530	8061004	SEDIMENT TRAP ROCK	12.20	0.00	12.20	CUYD	0.00	\$110.72	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	422.00	0.00	422.00	LF	0.00	\$16.24	\$0.00
		0001	0550	8061006	ALTERNATE DITCH CHECK	273.00	0.00	273.00	LF	0.00	\$6.33	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	74.00	0.00	74.00	CUYD	0.00	\$52.61	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING AND MULCHING	0.80	0.00	0.80	ACRE	0.00	\$1,476.26	\$0.00
		0001	0580	8061019	SILT FENCE	2,360.00	0.00	2,360.00	LF	0.00	\$1.74	\$0.00
		0010	0590	6061010	GUARDRAIL TYPE A	1,888.00	0.00	1,888.00	LF	0.00	\$18.98	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	1,063.00	0.00	1,063.00	LF	0.00	\$18.98	\$0.00
		0010	0610	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$527.24	\$0.00
		0010	0620	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$843.58	\$0.00
		0010	0630	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	0.00	\$1,845.33	\$0.00
		0010	0640	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$369.07	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,478.01	\$0.00
		0010	0660	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,478.01	\$0.00
		0010	0670	6064111	ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.00	0.00	1.00	EA	0.00	\$3,163.42	\$0.00
		0010	0680	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$843.58	\$0.00
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	0.00	6.70	CUYD	0.00	\$1,001.75	\$0.00
		0040	0700	9031210	STRUCTURAL STEEL POSTS	3,350.00	0.00	3,350.00	LB	0.00	\$3.43	\$0.00
		0040	0710	9031220	PIPE POSTS	1,780.00	0.00	1,780.00	LB	0.00	\$3.43	\$0.00
		0040	0720	9031270A	2 IN. PSST POST - 12 GA.	181.00	0.00	181.00	LF	0.00	\$9.75	\$0.00
		0040	0730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$17.40	\$0.00
		0040	0735	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$39.54	\$0.00
		0040	0740	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$11.34	\$0.00
		0040	0750	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$39.54	\$0.00
		0040	0760	9035004A	SH-FLAT SHEET	199.00	0.00	199.00	SQFT	0.00	\$18.72	\$0.00
		0040	0770	9035011A	ST-STRUCTURAL	44.00	0.00	44.00	SQFT	0.00	\$21.09	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	5.00	0.00	5.00	SQFT	0.00	\$24.78	\$0.00
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$63,158.06	\$0.00
		0070	0800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	226.00	0.00	226.00	SQYD	0.00	\$181.44	\$0.00
		0070	0810	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	45.40	0.00	45.40	LF	0.00	\$766.23	\$0.00
		0070	0820	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	87.50	0.00	87.50	LF	0.00	\$158.17	\$0.00
		0070	0830	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	0.00	\$347.98	\$0.00
		0070	0840	7011400	FOUNDATION INSPECTION HOLES	137.50	0.00	137.50	LF	0.00	\$126.54	\$0.00
		0070	0850	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	0.00	\$437.61	\$0.00



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

Report Generated on June 11, 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)
200320-C03	J4I3197	0070	0860	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	354.00	0.00	354.00	LF	0.00	\$84.07	\$0.00
		0070	0870	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$94.90	\$0.00
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	81.50	0.00	81.50	CUYD	0.00	\$830.41	\$0.00
		0070	0890	7034213	SLAB ON CONCRETE I-GIRDER	846.00	0.00	846.00	SQYD	0.00	\$355.34	\$0.00
		0070	0900	7034215	SAFETY BARRIER CURB	331.00	0.00	331.00	LF	0.00	\$60.14	\$0.00
		0070	0910	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	854.00	0.00	854.00	LF	0.00	\$206.36	\$0.00
		0070	0920	7061060	REINFORCING STEEL (BRIDGES)	16,010.00	0.00	16,010.00	LB	0.00	\$2.04	\$0.00
		0070	0930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,947.14	\$0.00
		0070	0940	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.00	0.00	10.00	EA	0.00	\$662.55	\$0.00
		0070	0950	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,235.07	\$0.00
		0070	0960	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$332.50	\$0.00
		0070	0970	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$778.24	\$0.00
		0071	0980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,059.00	0.00	2,059.00	SQFT	0.00	\$66.46	\$0.00
		0072	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,753.00	0.00	2,753.00	SQFT	0.00	\$67.30	\$0.00
Project J4I3197 - Total Value Posted to Date as of Report Generated Date												\$0.00
200320-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on June 11, 2020

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

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 June 11, 2020

No Data Available