



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 210219-B02 Prime Contractor Bleigh Construction Company | Pay Period Start April 16, 2021 Pay Period End May 1, 2021 | Original Contract Amount \$1,598,053.70 Net Change Order Amount (\$280.00) Current Contract Amount \$1,597,773.70 |
|--------------------------------------|--|---|--|

| Approval Date | By User |
|---------------|---|
| May 3, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by foxd |
| May 3, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domzar |
| May 4, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 13.44% |

| Contract Informational Dates | | | Milestones | | | | |
|--|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - JSP B - Calendar Days, J2S3330 | July 10, 2021 | July 10, 2021 | 68 | |
| Awarded Date | March 3, 2021 | March 3, 2021 | Milestone - Calendar Time JSP B - Calendar Days, J2S3005 | July 17, 2021 | July 17, 2021 | 75 | |
| Letting Date | February 19, 2021 | February 19, 2021 | | | | | |
| Notice to Proceed Date | April 5, 2021 | April 5, 2021 | | | | | |
| Open to Traffic Date - Route M (J2S3005) | | | | | | | |
| Work Began Date | April 12, 2021 | April 12, 2021 | | | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|-------------|--------------|
| | This Estimate | Previous | To Date |
| 210219-B02 | | | |
| Total Posted Items Pay | \$166,812.10 | \$47,895.00 | \$214,707.10 |
| Gross Item Adjustments | (\$6,821.50) | \$0.00 | (\$6,821.50) |
| 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 |
| Contract Total Payable This Estimate: | \$159,990.60 | \$47,895.00 | \$207,885.60 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J2S3005 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$8,300.000 | 0.5 | \$4,150.00 |
| | 0140 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.200 | 212 | \$1,950.40 |
| | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$40.000 | 2 | \$80.00 |
| | 0170 | 6161010 | RELOCATED SIGNS | SQFT | \$9.500 | 64 | \$608.00 |
| | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$160.000 | 10 | \$1,600.00 |
| | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$3,800.000 | 0.5 | \$1,900.00 |
| | 0400 | 2160500 | REMOVAL OF BRIDGES | LS | \$20,500.000 | 0.7 | \$14,350.00 |
| Project J2S3005 - Total | | | | | | | \$24,638.40 |
| J2S3330 | 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$11,000.000 | 0.3 | \$3,300.00 |
| | 0540 | 2031000 | CLASS A EXCAVATION | CUYD | \$14.000 | 1,000 | \$14,000.00 |
| | 0630 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.200 | 212 | \$1,950.40 |
| | 0640 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$45.000 | 2 | \$90.00 |
| | 0660 | 6161010 | RELOCATED SIGNS | SQFT | \$9.200 | 64 | \$588.80 |
| | 0670 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$155.000 | 10 | \$1,550.00 |
| | 0680 | 6181000 | MOBILIZATION | LS | \$54,500.000 | 0.25 | \$13,625.00 |
| | 0720 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$3,800.000 | 0.5 | \$1,900.00 |



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| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---------------------------------|---|-----------|------------|-----------------------|--------------------------|
| J2S3330 | 0740 | 8061005 | ROCK DITCH CHECK | LF | \$12.000 | 4 | \$48.00 |
| | 0760 | 8061050 | TYPE C BERM | LF | \$19.000 | 60 | \$1,140.00 |
| | 0820 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$33.000 | 30 | \$990.00 |
| | 0850 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | LF | \$810.000 | 48 | \$38,880.00 |
| | 0860 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | LF | \$885.000 | 20 | \$17,700.00 |
| | 0870 | 7011300 | VIDEO CAMERA INSPECTION | EA | \$770.000 | 4 | \$3,080.00 |
| | 0880 | 7011400 | FOUNDATION INSPECTION HOLES | LF | \$110.000 | 60 | \$6,600.00 |
| | 0900 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$80.000 | 192 | \$15,360.00 |
| | 0910 | 7026000 | PRE-BORE FOR PILING | LF | \$138.000 | 90 | \$12,420.00 |
| | 0920 | 7027000 | PILE POINT REINFORCEMENT | EA | \$105.000 | 4 | \$420.00 |
| 0930 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$755.000 | 11.3 | \$8,531.50 | |
| Project J2S3330 - Total | | | | | | | \$142,173.70 |
| Overall - Total | | | | | | | \$166,812.10 |

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 |
|----------------|----------|------------------------------|-----------------------|---|----------|---------------------|---------------------------------|-------------------|
| J2S3005 | 0140 | CONSTRUCTION SIGNS | Material | | | -212 | \$9.20 | (\$1,950.40) |
| | 0140 | CONSTRUCTION SIGNS | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$1,950.40 |
| | 0150 | ADVANCED WARNING RAIL SYSTEM | Material | | | -2 | \$40.00 | (\$80.00) |
| | 0150 | ADVANCED WARNING RAIL SYSTEM | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$80.00 |
| | 0180 | TYPE III MOVEABLE BARRICADE | Material | | | -10 | \$160.00 | (\$1,600.00) |
| | 0180 | TYPE III MOVEABLE BARRICADE | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$1,600.00 |
| J2S3330 | 0630 | CONSTRUCTION SIGNS | Material | | | -212 | \$9.20 | (\$1,950.40) |
| | 0630 | CONSTRUCTION SIGNS | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$1,950.40 |
| | 0640 | ADVANCED WARNING RAIL SYSTEM | Material | | | -2 | \$45.00 | (\$90.00) |
| | 0640 | ADVANCED WARNING RAIL SYSTEM | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$90.00 |
| | 0670 | TYPE III MOVEABLE BARRICADE | Material | | | -10 | \$155.00 | (\$1,550.00) |
| | 0670 | TYPE III MOVEABLE BARRICADE | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$1,550.00 |



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|--------------------------------------|--|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---|--|---------------------|---------------------------------|---------------------|
| J2S3330 | 0740 | ROCK DITCH CHECK | Material | | | -4 | \$12.00 | (\$48.00) |
| | 0740 | ROCK DITCH CHECK | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$48.00 |
| | 0760 | TYPE C BERM | Material | Credit | | 90 | \$19.00 | \$1,710.00 |
| | 0760 | TYPE C BERM | Material | | | -150 | \$19.00 | (\$2,850.00) |
| | 0760 | TYPE C BERM | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$2,850.00 |
| | 0850 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Overrun | | | -5 | \$810.00 | (\$4,050.00) |
| | 0850 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -48 | \$810.00 | (\$38,880.00) |
| | 0850 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00. | 5 | \$810.00 | \$4,050.00 |
| | 0850 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$38,880.00 |
| | 0860 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | -20 | \$885.00 | (\$17,700.00) |
| | 0860 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$17,700.00 |
| | 0900 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -192 | \$80.00 | (\$15,360.00) |
| | 0900 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$15,360.00 |
| | 0920 | PILE POINT REINFORCEMENT | Material | | | -4 | \$105.00 | (\$420.00) |
| | 0920 | PILE POINT REINFORCEMENT | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | | \$420.00 |
| | 0930 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -11.3 | \$755.00 | (\$8,531.50) |
| Total | | | | | | | | (\$6,821.50) |



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

Report Generated on May 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|---|
| J2S3005 | FAS-S201(042) | Bridge replacement | M | LINCOLN | over King's Lake 1.9 miles east of Rte. 79 near Elsberry |
| J2S3330 | FAS S201(76) | Bridge replacement | CC | LINCOLN | over Bryant's Creek 3.6 Miles West of Rte. 79 near Elsberry |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|--------------------|---------------------|
| J2S3005 | Posted Item Pay | \$24,638.40 | \$0.00 | \$24,638.40 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$24,638.40 | \$0.00 | \$24,638.40 |
| | 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 |
| J2S3330 | Posted Item Pay | \$142,173.70 | \$47,895.00 | \$190,068.70 |
| | Gross Item Adjustments | (\$6,821.50) | \$0.00 | (\$6,821.50) |
| | Gross Item Pay | \$135,352.20 | \$47,895.00 | \$183,247.20 |
| | 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 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 6161005, Project Item Line Number 0630, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 6161008, Project Item Line Number 0150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 6161008, Project Item Line Number 0640, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 6161030, Project Item Line Number 0180, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 6161030, Project Item Line Number 0670, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project Item Line Number 0860, Material Set 701120596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project Item Line Number 0860, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project Item Line Number 0860, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7021212, Project Item Line Number 0900, Material Set 702121296, Material 0702PLSS..MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS..MAZC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7027000, Project Item Line Number 0920, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7032003, Project Item Line Number 0930, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7032003, Project Item Line Number 0930, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7032003, Project Item Line Number 0930, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 8061005, Project Item Line Number 0740, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 8061050, Project Item Line Number 0760, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210219-B02, Contract Project J2S3330, Project Item Line Number 0850, Contract Line Item Number 0850, Item 7011106, Minor Item. | No Remark was entered by Engineer | foxd | Overridden |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-B02, Inspector foxd, DWR Date 4/25/2021, DWR Status Draft. | No Remark was entered by Engineer | foxd | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-B02, Inspector foxd, DWR Date 4/26/2021, DWR Status Draft. | No Remark was entered by Engineer | foxd | Acknowledged |



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

Report Generated on May 4, 2021

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210219-B02 | J2S3005 | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$88.00 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,200.00 | \$0.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$8,300.00 | \$4,150.00 |
| | | 0001 | 0040 | 2031000 | CLASS A EXCAVATION | 2,327.00 | 0.00 | 2,327.00 | CUYD | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 344.00 | 0.00 | 344.00 | CUYD | 0.00 | \$7.90 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0070 | 2142000 | FURNISHING ROCK FILL | 2,367.00 | 0.00 | 2,367.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0080 | 2143000 | PLACING ROCK FILL | 2,367.00 | 0.00 | 2,367.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 951.00 | 0.00 | 951.00 | SQYD | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 148.00 | 0.00 | 148.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 951.00 | 0.00 | 951.00 | SQYD | 0.00 | \$67.00 | \$0.00 |
| | | 0001 | 0120 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 170.00 | 0.00 | 170.00 | CUYD | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 0130 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 170.00 | 0.00 | 170.00 | CUYD | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 222.00 | 0.00 | 222.00 | SQFT | 212.00 | \$9.20 | \$1,950.40 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$40.00 | \$80.00 |
| | | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0170 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$9.50 | \$608.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$160.00 | \$1,600.00 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$71,600.00 | \$0.00 |
| | | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,216.00 | 0.00 | 1,216.00 | LF | 0.00 | \$1.70 | \$0.00 |
| | | 0001 | 0210 | 6207001 | PAVEMENT MARKING REMOVAL | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0220 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,221.00 | 0.00 | 2,221.00 | SQYD | 0.00 | \$2.80 | \$0.00 |
| | | 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,800.00 | \$1,900.00 |
| | | 0001 | 0240 | 7250418 | 18 IN. PIPE GROUP C | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$82.00 | \$0.00 |
| | | 0001 | 0250 | 8059901 | MISC.SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 0270 | 8061019 | SILT FENCE | 975.00 | 0.00 | 975.00 | LF | 0.00 | \$2.80 | \$0.00 |
| | | 0001 | 0280 | 8061050 | TYPE C BERM | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0290 | 8069901 | MISC.TEMPORARY SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,300.00 | \$0.00 |
| | | 0001 | 0300 | 8069902 | MISC.INLET CHECK | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0010 | 0310 | 6061060 | MGS GUARDRAIL | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$34.50 | \$0.00 |
| | | 0010 | 0320 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,350.00 | \$0.00 |
| | | 0010 | 0330 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,220.00 | \$0.00 |
| | | 0040 | 0340 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$2,400.00 | \$0.00 |
| | | 0040 | 0350 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0360 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0040 | 0370 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 16.00 | 0.00 | 16.00 | SQFT | 0.00 | \$35.00 | \$0.00 |
| | | 0070 | 0380 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0070 | 0390 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,100.00 | \$0.00 |
| | | 0070 | 0400 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$20,500.00 | \$14,350.00 |
| | | 0070 | 0410 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 110.00 | 0.00 | 110.00 | SQYD | 0.00 | \$99.00 | \$0.00 |
| | | 0070 | 0420 | 7021320 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN) | 515.00 | 0.00 | 515.00 | LF | 0.00 | \$175.00 | \$0.00 |
| | | 0070 | 0430 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0440 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 42.60 | 0.00 | 42.60 | CUYD | 0.00 | \$1,060.00 | \$0.00 |
| | | 0070 | 0450 | 7034213 | SLAB ON CONCRETE I-GIRDER | 330.00 | 0.00 | 330.00 | SQYD | 0.00 | \$335.00 | \$0.00 |



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

Report Generated on May 4, 2021

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) |
|---|-------------|----------|-----------------------------------|-----------|--|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210219-B02 | J2S3005 | 0070 | 0460 | 7034216 | TYPE H BARRIER | 239.00 | 0.00 | 239.00 | LF | 0.00 | \$119.00 | \$0.00 |
| | | 0070 | 0470 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 326.00 | 0.00 | 326.00 | LF | 0.00 | \$203.00 | \$0.00 |
| | | 0070 | 0480 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,050.00 | 0.00 | 4,050.00 | LB | 0.00 | \$1.50 | \$0.00 |
| | | 0070 | 0490 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$385.00 | \$0.00 |
| | | 0070 | 0500 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0070 | 0510 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$97.00 | \$0.00 |
| Project J2S3005 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$24,638.40 |
| J2S3330 | 0001 | 0520 | 2013000 | | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.20 | \$4,300.00 | \$860.00 |
| | | 0530 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$11,000.00 | \$6,600.00 |
| | | 0540 | 2031000 | | CLASS A EXCAVATION | 3,895.00 | 0.00 | 3,895.00 | CUYD | 1,000.00 | \$14.00 | \$14,000.00 |
| | | 0550 | 2036000 | | COMPACTING EMBANKMENT | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$9.30 | \$0.00 |
| | | 0560 | 2142000 | | FURNISHING ROCK FILL | 2,859.00 | 0.00 | 2,859.00 | CUYD | 0.00 | \$12.20 | \$0.00 |
| | | 0570 | 2143000 | | PLACING ROCK FILL | 2,859.00 | 0.00 | 2,859.00 | CUYD | 0.00 | \$21.40 | \$0.00 |
| | | 0580 | 3040143 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 274.00 | 0.00 | 274.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0590 | 4011209 | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 229.00 | 0.00 | 229.00 | TONS | 0.00 | \$200.00 | \$0.00 |
| | | 0600 | 4071005 | | TACK COAT | 90.00 | 0.00 | 90.00 | GAL | 0.00 | \$12.00 | \$0.00 |
| | | 0610 | 6113020 | | FURNISHING TYPE 2 ROCK BLANKET | 526.00 | 0.00 | 526.00 | CUYD | 0.00 | \$38.00 | \$0.00 |
| | | 0620 | 6113040 | | PLACING TYPE 2 ROCK BLANKET | 526.00 | 0.00 | 526.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | 0630 | 6161005 | | CONSTRUCTION SIGNS | 222.00 | 0.00 | 222.00 | SQFT | 212.00 | \$9.20 | \$1,950.40 |
| | | 0640 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0650 | 6161009 | | FLAG ASSEMBLY | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0660 | 6161010 | | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 64.00 | \$9.20 | \$588.80 |
| | | 0670 | 6161030 | | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$155.00 | \$1,550.00 |
| | | 0680 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$54,500.00 | \$27,250.00 |
| | | 0690 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,270.00 | 0.00 | 1,270.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0700 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 715.00 | 0.00 | 715.00 | SQYD | 0.00 | \$18.40 | \$0.00 |
| | | 0710 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 2,275.00 | 0.00 | 2,275.00 | SQYD | 0.00 | \$2.70 | \$0.00 |
| | | 0720 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,800.00 | \$3,800.00 |
| | | 0730 | 8059901 | | MISC.SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,200.00 | \$0.00 |
| | | 0740 | 8061005 | | ROCK DITCH CHECK | 312.00 | 0.00 | 312.00 | LF | 4.00 | \$12.00 | \$48.00 |
| | | 0750 | 8061016 | | SEDIMENT REMOVAL | 43.00 | 0.00 | 43.00 | CUYD | 0.00 | \$10.50 | \$0.00 |
| | | 0760 | 8061050 | | TYPE C BERM | 380.00 | 0.00 | 380.00 | LF | 150.00 | \$19.00 | \$2,850.00 |
| | | 0770 | 8069901 | | MISC.TEMPORARY SEEDING & MULCHING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,900.00 | \$0.00 |
| | | 0780 | 6061060 | | MGS GUARDRAIL | 188.00 | 0.00 | 188.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0790 | 6061068 | | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0800 | 6063014 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0810 | 2024043 | | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 46.00 | 0.00 | 46.00 | SQFT | 0.00 | \$220.00 | \$0.00 |
| | | 0820 | 2061000 | | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 30.00 | \$33.00 | \$990.00 |
| | | 0830 | 2160500 | | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$26,500.00 | \$26,500.00 |
| | | 0840 | 5031011A | | BRIDGE APPROACH SLAB (MINOR ROAD) | 110.00 | 0.00 | 110.00 | SQYD | 0.00 | \$66.00 | \$0.00 |
| 0850 | 7011106 | | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 43.00 | 0.00 | 43.00 | LF | 48.00 | \$810.00 | \$38,880.00 | | |
| 0860 | 7011205 | | ROCK SOCKETS (3 FT 6 IN. DIA.) | 20.00 | 0.00 | 20.00 | LF | 20.00 | \$885.00 | \$17,700.00 | | |
| 0870 | 7011300 | | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$770.00 | \$3,080.00 | | |
| 0880 | 7011400 | | FOUNDATION INSPECTION HOLES | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$110.00 | \$6,600.00 | | |
| 0890 | 7011600 | | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,740.00 | \$0.00 | | |



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

Report Generated on May 4, 2021

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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 210219-B02 | J2S3330 | 0070 | 0900 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 216.00 | 0.00 | 216.00 | LF | 192.00 | \$80.00 | \$15,360.00 |
| | | | 0910 | 7026000 | PRE-BORE FOR PILING | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$138.00 | \$12,420.00 |
| | | | 0920 | 7027000 | PILE POINT REINFORCEMENT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$105.00 | \$420.00 |
| | | | 0930 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 53.80 | 0.00 | 53.80 | CUYD | 11.30 | \$755.00 | \$8,531.50 |
| | | | 0940 | 7034219A | TYPE D BARRIER | 329.00 | 0.00 | 329.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | | 0950 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 443.00 | 0.00 | 443.00 | SQYD | 0.00 | \$290.00 | \$0.00 |
| | | | 0960 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 439.00 | 0.00 | 439.00 | LF | 0.00 | \$218.00 | \$0.00 |
| | | | 0970 | 7061060 | REINFORCING STEEL (BRIDGES) | 15,180.00 | 0.00 | 15,180.00 | LB | 0.00 | \$1.41 | \$0.00 |
| | | | 0980 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | | 0990 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | | 1000 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | | 1010 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$130.00 | \$0.00 |
| Project J2S3330 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$190,068.70 | |
| 210219-B02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$214,707.10 | |



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

Report Generated on May 4, 2021

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

Project: J2S3005

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 4/30/21 | 5/3/21 | 0.50 | LS | All signs removed and taken to Elsberry Maint. | | .1 | | | |
| 0140 | 6161005 | CONSTRUCTION SIGNS | 4/19/21 | 5/3/21 | 212.00 | SQFT | bridge closure sign package | | .1 | | | |
| 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4/19/21 | 5/3/21 | 2.00 | EA | attached to the road closed ahead sign post. | | .1 | | | |
| 0170 | 6161010 | RELOCATED SIGNS | 4/19/21 | 5/3/21 | 64.00 | SQFT | at each end of state road M | | .1 | | | |
| 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 4/19/21 | 5/3/21 | 10.00 | EA | 3 at each end of the work zone, 2 each at the ends of Rte. M | | .1 | | | |
| 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/30/21 | 5/3/21 | 0.50 | LS | | | .1 | | | |
| 0400 | 2160500 | REMOVAL OF BRIDGES | 4/30/21 | 5/3/21 | 0.70 | LS | Bridge down, not removed from project yet. | | .1 | | | |

Project: J2S3330

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|------------------------|
| 0530 | 2022010 | REMOVAL OF IMPROVEMENTS | 4/21/21 | 5/3/21 | 0.30 | LS | 6" clay pipe and conc. end section, NW corner | 192+80.00 | | 194+80.00 | | |
| 0540 | 2031000 | CLASS A EXCAVATION | 4/21/21 | 5/3/21 | 1,000.00 | CUYD | Rt. side | 192+00.00 | | 194+30.00 | | |
| 0630 | 6161005 | CONSTRUCTION SIGNS | 4/30/21 | 5/3/21 | 212.00 | SQFT | All signs in the bridge closure package. | | .1 | | | No 500' plaques needed |
| 0640 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4/30/21 | 5/3/21 | 2.00 | EA | attached to the road closed ahead signs | | .1 | | | |
| 0660 | 6161010 | RELOCATED SIGNS | 4/30/21 | 5/3/21 | 64.00 | SQFT | 55A and 55B relocated to the correct locations. | | .1 | | | |
| 0670 | 6161030 | TYPE III MOVEABLE BARRICADE | 4/30/21 | 5/3/21 | 10.00 | EA | 3 at each end of the work area and 2 each and ends of rte. cc with the relocated signs. | | | | | |
| 0680 | 6181000 | MOBILIZATION | 4/30/21 | 5/3/21 | 0.25 | LS | | | .1 | | | |
| 0720 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/30/21 | 5/3/21 | 0.50 | LS | | | .1 | | | |
| 0740 | 8061005 | ROCK DITCH CHECK | 4/22/21 | 5/3/21 | 4.00 | LF | lt and rt ditch | 192+00.00 | | 194+30.00 | | |
| 0760 | 8061050 | TYPE C BERM | 4/27/21 | 5/3/21 | 60.00 | LF | extended around bent 2 both directions and bent 3 east side of water crossing | | .1 | | | |
| 0820 | 2061000 | CLASS 1 EXCAVATION | 4/30/21 | 5/3/21 | 30.00 | CUYD | Bent 4 | 195+87.5 | | | | |
| 0850 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 4/23/21 | 5/3/21 | 37.00 | LF | Shafts 1 & 2 | 194+80.75 | | | | |
| | | | 4/26/21 | 5/3/21 | 11.00 | LF | Shafts 3 & 4 | 195+43.75 | | | | |
| 0860 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 4/23/21 | 5/3/21 | 10.00 | LF | Shafts 1 & 2 | 194+80.75 | | | | |
| | | | 4/26/21 | 5/3/21 | 10.00 | LF | Shafts 1 & 2 | 195+43.75 | | | | |
| 0870 | 7011300 | VIDEO CAMERA INSPECTION | 4/27/21 | 5/3/21 | 4.00 | EA | Bents 2 and 3 shafts 1-4 | 194+80.75 | | 195+43.75 | | |
| 0880 | 7011400 | FOUNDATION INSPECTION HOLES | 4/27/21 | 5/3/21 | 60.00 | LF | Bents 2 & 3 shaft locations 1-4 | | | | | |
| 0900 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 4/26/21 | 5/3/21 | 71.00 | LF | Bent 4 | 195+87.5 | | | | |
| | | | | 5/3/21 | 121.00 | LF | Bent 1 | 194+37.00 | | | | |
| 0910 | 7026000 | PRE-BORE FOR PILING | 4/19/21 | 5/3/21 | 90.00 | LF | Bent 4 | 195+87.5 | | | | |
| 0920 | 7027000 | PILE POINT REINFORCEMENT | 4/26/21 | 5/3/21 | 4.00 | EA | Bent 1 | 194+37.00 | | | | |
| 0930 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 4/30/21 | 5/3/21 | 11.30 | CUYD | Bent 4 | 195+87.5 | | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|-------------------------------|------------------------------|-----------------------|-----------------------|-------------|--------------|--------------|--------------|---------|--------------|--|
| J2S3005 | 0140 | CONSTRUCTION SIGNS | Material | | 2 | May 3, 2021 | SYSTEM | (\$1,950.40) | | | |
| | | | - Total | | | | | | | (\$1,950.40) | |
| | | | Material - Total | | | | | | | (\$1,950.40) | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$1,950.40 | | | |
| | | | MDPA - Total | | | | | | | \$1,950.40 | |
| | Other Item Adjustment - Total | | | | | | | \$1,950.40 | | | |
| | 0140 - Total | | | | | | | | \$0.00 | | |
| | 0150 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 3, 2021 | SYSTEM | (\$80.00) | | | |
| | | | - Total | | | | | | | (\$80.00) | |
| | | | Material - Total | | | | | | | (\$80.00) | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$80.00 | | | |
| | | | MDPA - Total | | | | | | | \$80.00 | |
| | Other Item Adjustment - Total | | | | | | | \$80.00 | | | |
| | 0150 - Total | | | | | | | | \$0.00 | | |
| | 0180 | TYPE III MOVEABLE BARRICADE | Material | | 2 | May 3, 2021 | SYSTEM | (\$1,600.00) | | | |
| - Total | | | | | | | (\$1,600.00) | | | | |
| Material - Total | | | | | | | (\$1,600.00) | | | | |
| Other Item Adjustment | | | MDPA | 2 | May 3, 2021 | foxd | \$1,600.00 | | | | |
| MDPA - Total | | | | | | | \$1,600.00 | | | | |
| Other Item Adjustment - Total | | | | | | | \$1,600.00 | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | |
| J2S3005 - Total | | | | | | | | \$0.00 | | | |
| J2S3330 | 0630 | CONSTRUCTION SIGNS | Material | | 2 | May 3, 2021 | SYSTEM | (\$1,950.40) | | | |
| | | | - Total | | | | | | | (\$1,950.40) | |
| | | | Material - Total | | | | | | | (\$1,950.40) | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$1,950.40 | | | |
| | | | MDPA - Total | | | | | | | \$1,950.40 | |
| | Other Item Adjustment - Total | | | | | | | \$1,950.40 | | | |
| | 0630 - Total | | | | | | | | \$0.00 | | |
| | 0640 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | May 3, 2021 | SYSTEM | (\$90.00) | | | |
| | | | - Total | | | | | | | (\$90.00) | |
| | | | Material - Total | | | | | | | (\$90.00) | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$90.00 | | | |
| | | | MDPA - Total | | | | | | | \$90.00 | |
| | Other Item Adjustment - Total | | | | | | | \$90.00 | | | |
| | 0640 - Total | | | | | | | | \$0.00 | | |
| | 0670 | TYPE III MOVEABLE BARRICADE | Material | | 2 | May 3, 2021 | SYSTEM | (\$1,550.00) | | | |
| - Total | | | | | | | (\$1,550.00) | | | | |
| Material - Total | | | | | | | (\$1,550.00) | | | | |
| Other Item Adjustment | | | MDPA | 2 | May 3, 2021 | foxd | \$1,550.00 | | | | |
| MDPA - Total | | | | | | | \$1,550.00 | | | | |
| Other Item Adjustment - Total | | | | | | | \$1,550.00 | | | | |
| 0670 - Total | | | | | | | | \$0.00 | | | |
| 0740 | ROCK DITCH | Material | | 2 | May 3, | SYSTEM | (\$48.00) | | | | |



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------------------------------|---|--------------------------------------|--------------------------------------|-----------------------|----------------|--------------|---------------|--|---------------|--------------|--|
| J2S3330 | 0740 | CHECK | Material | | | 2021 | | | | | |
| | | | - Total | | | | | | | (\$48.00) | |
| | | | Material - Total | | | | | | | (\$48.00) | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$48.00 | | | |
| | | | MDPA - Total | | | | | | | \$48.00 | |
| | | | Other Item Adjustment - Total | | | | | | | \$48.00 | |
| | | | 0740 - Total | | | | | | | \$0.00 | |
| | | | 0760 | TYPE C BERM | Material | | 1 | Apr 16, 2021 | SYSTEM | (\$1,710.00) | |
| | | | | | | | 2 | May 3, 2021 | SYSTEM | (\$2,850.00) | |
| | | | | | - Total | | | | | | |
| | Material - Total | | | | | | | (\$4,560.00) | | | |
| | MaterialCredit | | | | 2 | May 3, 2021 | SYSTEM | \$1,710.00 | | | |
| | - Total | | | | | | | \$1,710.00 | | | |
| | MaterialCredit - Total | | | | | | | \$1,710.00 | | | |
| | Other Item Adjustment | MDPA | | | 1 | Apr 16, 2021 | foxd | \$1,710.00 | | | |
| | | | | | 2 | May 3, 2021 | foxd | \$2,850.00 | | | |
| | MDPA - Total | | | | | | | \$4,560.00 | | | |
| | Other Item Adjustment - Total | | | | | | | \$4,560.00 | | | |
| | 0760 - Total | | | | | | | \$1,710.00 | | | |
| | 0850 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 2 | May 3, 2021 | SYSTEM | (\$38,880.00) | | | |
| - Total | | | | | | | (\$38,880.00) | | | | |
| Material - Total | | | | | | | (\$38,880.00) | | | | |
| Other Item Adjustment | | | MDPA | 2 | May 3, 2021 | foxd | \$38,880.00 | | | | |
| MDPA - Total | | | | | | | \$38,880.00 | | | | |
| Other Item Adjustment - Total | | | | | | | \$38,880.00 | | | | |
| Overrun | | | Overrun | 2 | May 3, 2021 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00. | | | |
| | | | | 2 | May 3, 2021 | SYSTEM | (\$4,050.00) | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0850 - Total | | | | | | | \$0.00 | | | | |
| 0860 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | 2 | May 3, 2021 | SYSTEM | (\$17,700.00) | | | | |
| | | - Total | | | | | | | (\$17,700.00) | | |
| | | Material - Total | | | | | | | (\$17,700.00) | | |
| | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$17,700.00 | | | | |
| | | MDPA - Total | | | | | | | \$17,700.00 | | |
| Other Item Adjustment - Total | | | | | | | \$17,700.00 | | | | |
| 0860 - Total | | | | | | | \$0.00 | | | | |
| 0900 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 2 | May 3, 2021 | SYSTEM | (\$15,360.00) | | | | |
| | | - Total | | | | | | | (\$15,360.00) | | |
| | | Material - Total | | | | | | | (\$15,360.00) | | |
| | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$15,360.00 | | | | | |



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|--|-------------------------------|-------------------------------|-------------|--------------|--------------|--------------|---------|--|
| J2S3330 | 0900 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Other Item Adjustment | MDPA - Total | | | | \$15,360.00 | | |
| | | | | Other Item Adjustment - Total | | | | \$15,360.00 | | |
| | 0900 - Total | | | | | | | | \$0.00 | |
| | 0920 | PILE POINT REINFORCEMENT | Material | | 2 | May 3, 2021 | SYSTEM | (\$420.00) | | |
| | | | | - Total | | | | (\$420.00) | | |
| | | | Material - Total | | | | (\$420.00) | | | |
| | | | Other Item Adjustment | MDPA | 2 | May 3, 2021 | foxd | \$420.00 | | |
| | | | | MDPA - Total | | | | \$420.00 | | |
| | | | Other Item Adjustment - Total | | | | \$420.00 | | | |
| | 0920 - Total | | | | | | | | \$0.00 | |
| | 0930 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 2 | May 3, 2021 | SYSTEM | (\$8,531.50) | | |
| | | | | - Total | | | | (\$8,531.50) | | |
| | | | Material - Total | | | | (\$8,531.50) | | | |
| | | | 0930 - Total | | | | | | | |
| J2S3330 - Total | | | | | | | | (\$6,821.50) | | |
| Overall - Total | | | | | | | | (\$6,821.50) | | |