



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 15, 2022

Progress Estimate Number 2	Contract ID 211217-D08 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$935,392.00 Net Change Order Amount \$0.00 Current Contract Amount \$935,392.00
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Approval Date		By User
June 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	malonm
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 17, 2022	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, 2022	December 1, 2022		16.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
211217-D08			
Total Posted Items Pay	\$139,933.00	\$15,828.00	\$155,761.00
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
		\$15,828.00	\$155,761.00
Contract Total Payable This Estimate:	\$139,933.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3350	0010	2013000	CLEARING AND GRUBBING	ACRE	\$3,000.000	0.5	\$1,500.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	0.1	\$500.00
	0200	6161052	WARNING LIGHT, TYPE B	EA	\$55.000	24	\$1,320.00
	0230	6181000	MOBILIZATION	LS	\$83,300.000	0.5	\$41,650.00
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,500.000	0.5	\$2,250.00
	0370	8061050	TYPE C BERM	LF	\$12.000	100	\$1,200.00
	0400	2061000	CLASS 1 EXCAVATION	CUYD	\$30.000	80	\$2,400.00
	0410	2160500	REMOVAL OF BRIDGES	LS	\$20,700.000	0.8	\$16,560.00
	0430	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$600.000	10.1	\$6,060.00
	0440	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$600.000	30.8	\$18,480.00
	0450	7011300	VIDEO CAMERA INSPECTION	EA	\$700.000	4	\$2,800.00
	0460	7011400	FOUNDATION INSPECTION HOLES	LF	\$180.000	92	\$16,560.00
	0480	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$165.000	88	\$14,520.00
	0490	7027000	PILE POINT REINFORCEMENT	EA	\$120.000	8	\$960.00
0540	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.500	8,782	\$13,173.00	

Project J5S3350 - Total	\$139,933.00
Overall - Total	\$139,933.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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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
J5S3350	0370	TYPE C BERM	Material			-100	\$12.00	(\$1,200.00)
	0370	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.	100	\$12.00	\$1,200.00
	0430	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-10.1	\$600.00	(\$6,060.00)
	0430	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.	10.1	\$600.00	\$6,060.00
	0440	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material			-30.8	\$600.00	(\$18,480.00)
	0440	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 6 on the current Payment Estimate.	30.8	\$600.00	\$18,480.00
Total								\$0.00



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3350	FAS S402(10)	Bridge replacement	B	PHELPS	over Clear Creek near Royal

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3350	Posted Item Pay	\$139,933.00	\$15,828.00	\$155,761.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$139,933.00	\$15,828.00	\$155,761.00
	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 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011105, Project Item Line Number 0430, Material Set 701110596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Line 0430 - Drilled Shafts: Sand samples in progress. Tests not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011105, Project Item Line Number 0430, Material Set 701110596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Line 0430 - Drilled Shafts: Rock samples in progress. Tests not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011105, Project Item Line Number 0430, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Line 0430 - Drilled Shafts: CSL Pipe documentation received. Report not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011105, Project Item Line Number 0430, Material Set 701110596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Line 0430 - Drilled Shafts: Concrete tested. Report not yet completed. Concrete is Modified B2.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011105, Project Item Line Number 0430, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Line 0430 - Drilled Shafts: Casing certification received. Report not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011204, Project Item Line Number 0440, Material Set 701120496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Line 0440 - Rock Sockets: Rock samples in progress. Tests not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7011204, Project Item Line Number 0440, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Line 0440 - Rock Sockets: Sand samples in progress. Tests not yet completed.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 8061050, Project Item Line Number 0370, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Line 0370 - Type C Berm: Rock tickets received. Report not yet completed.	malonm	Overridden



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

Report Generated on June 18, 2022

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)
211217-D08	J5S3350	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$3,000.00	\$1,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$5,000.00	\$500.00
		0001	0030	2031000	CLASS A EXCAVATION	1,192.00	0.00	1,192.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	258.00	0.00	258.00	CUYD	0.00	\$15.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,192.00	0.00	1,192.00	CUYD	0.00	\$4.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$50.00	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	0.80	0.00	0.80	STA	0.00	\$1,500.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,389.00	0.00	2,389.00	SQYD	0.00	\$9.00	\$0.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	SQYD	0.00	\$30.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL SHOULDER PAVEMENT	398.00	0.00	398.00	SQYD	0.00	\$58.00	\$0.00
		0001	0110	4039905	MISC.OPTIONAL PAVEMENT	1,991.00	0.00	1,991.00	SQYD	0.00	\$56.00	\$0.00
		0001	0120	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$30.00	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$15.00	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	0.00	\$39.00	\$0.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	0.00	\$12.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	636.00	\$8.00	\$5,088.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$55.00	\$220.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	3.00	\$20.00	\$60.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	12.00	\$205.00	\$2,460.00
		0001	0200	6161052	WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	24.00	\$55.00	\$1,320.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$120.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$83,300.00	\$41,650.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,210.00	0.00	2,210.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,983.00	0.00	1,983.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	621.00	0.00	621.00	SQYD	0.00	\$3.00	\$0.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.00	0.00	9.00	STA	0.00	\$250.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,500.00	\$2,250.00
		0001	0290	7250424	24 IN. PIPE GROUP C	72.00	0.00	72.00	LF	0.00	\$65.00	\$0.00
		0001	0300	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,400.00	\$0.00
		0001	0320	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$39.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	186.00	0.00	186.00	LF	0.00	\$12.50	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	0.00	\$20.00	\$0.00
		0001	0360	8061019	SILT FENCE	1,928.00	0.00	1,928.00	LF	0.00	\$2.75	\$0.00
		0001	0370	8061050	TYPE C BERM	196.00	0.00	196.00	LF	100.00	\$12.00	\$1,200.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,675.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0070	0400	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$30.00	\$2,400.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.80	\$20,700.00	\$16,560.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$92.00	\$0.00
		0070	0430	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	36.00	0.00	36.00	LF	10.10	\$600.00	\$6,060.00
		0070	0440	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	30.80	\$600.00	\$18,480.00



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

Report Generated on June 18, 2022

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)
211217-D08	J5S3350	0070	0450	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0070	0460	7011400	FOUNDATION INSPECTION HOLES	92.00	0.00	92.00	LF	92.00	\$180.00	\$16,560.00
		0070	0470	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,550.00	\$0.00
		0070	0480	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	132.00	0.00	132.00	LF	88.00	\$165.00	\$14,520.00
		0070	0490	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$120.00	\$960.00
		0070	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.60	0.00	66.60	CUYD	0.00	\$700.00	\$0.00
		0070	0510	7034213	SLAB ON CONCRETE I-GIRDER	498.00	0.00	498.00	SQYD	0.00	\$320.00	\$0.00
		0070	0520	7034219A	TYPE D BARRIER	375.00	0.00	375.00	LF	0.00	\$65.00	\$0.00
		0070	0530	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	495.00	0.00	495.00	LF	0.00	\$275.00	\$0.00
		0070	0540	7061060	REINFORCING STEEL (BRIDGES)	16,340.00	0.00	16,340.00	LB	8,782.00	\$1.50	\$13,173.00
		0070	0550	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	0.00	\$1,260.00	\$0.00
		0070	0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	0570	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00
		0070	0580	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
		0070	0590	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9.00	0.00	9.00	EA	0.00	\$415.00	\$0.00
Project J5S3350 - Total Value Posted to Date as of Report Generated Date												\$155,761.00
211217-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$155,761.00



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

Report Generated on June 18, 2022

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

Project: J5S3350

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
0010	2013000	CLEARING AND GRUBBING	6/15/22	6/15/22	0.50	ACRE	Line 0010 Clearing and Grubbing: Sta. 190+ to 195+ Still need to remove material to waste disposal. 50% complete. Pay = 0.5 AC					Line 0010 Clearing and Grubbing: Sta. 190+ to 195+ Still need to remove material to waste disposal. 50% complete. Pay = 0.5 AC
0020	2022010	REMOVAL OF IMPROVEMENTS	6/15/22	6/15/22	0.10	LS	Line 0020 Removal of Improvements: Sta. 191+/- to 192+/- Remove signs. 5% complete Pay = 0.1 LS					Line 0020 Removal of Improvements: Sta. 191+/- to 192+/- Remove signs. 5% complete Pay = 0.1 LS
0200	6161052	WARNING LIGHT, TYPE B	6/15/22	6/15/22	24.00	EA	Line 0200 Type B Warning Light: with barricade at Road Closed 1.5 Miles Ahead Local Traffic Only NB Rte. B NB LM 6.033 = 2 EA with barricades NB Rte. B NB LM 7.498 Soft Closure = 4 EA with barricades NB Rte. B NB LM 7.724 Hard Closure = 6 EA with barricades SB Rte. B NB LM 7.851 Hard Closure = 6 EA with barricades SB Rte. B NB LM 8.319 Soft Closure = 4 EA with barricade at Road Closed 4 Miles Ahead Local Traffic Only SB Rte. B NB LM 12.000 = 2 EA Pay = 24 EA					Line 0200 Type B Warning Light: with barricade at Road Closed 1.5 Miles Ahead Local Traffic Only NB Rte. B NB LM 6.033 = 2 EA with barricades NB Rte. B NB LM 7.498 Soft Closure = 4 EA with barricades NB Rte. B NB LM 7.724 Hard Closure = 6 EA with barricades SB Rte. B NB LM 7.851 Hard Closure = 6 EA with barricades SB Rte. B NB LM 8.319 Soft Closure = 4 EA with barricade at Road Closed 4 Miles Ahead Local Traffic Only SB Rte. B NB LM 12.000 = 2 EA Pay = 24 EA
0230	6181000	MOBILIZATION	6/15/22	6/15/22	0.50	LS	Line 0230 Mobilization: Job Site Pay 0.50 LS					Line 0230 Mobilization: Job Site Pay 0.50 LS
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/22	6/15/22	0.50	LS	Line 0280 Contractor Staking: Bridge A9012. Stake bridge bent line offsets and shaft line offsets. Roadway. Stake centerline points in existing pavement. Stake some control points. Pay 0.5 LS					Line 0280 Contractor Staking: Bridge A9012. Stake bridge bent line offsets and shaft line offsets. Roadway. Stake centerline points in existing pavement. Stake some control points. Pay 0.5 LS
0370	8061050	TYPE C BERM	6/15/22	6/15/22	100.00	LF	Line 0370 Type C Berm: Between bridge and stream. Sta. 191+50 = 50 LF Sta. 191+90 = 50 LF Pay = 100 LF					Line 0370 Type C Berm: Between bridge and stream. Sta. 191+50 = 50 LF Sta. 191+90 = 50 LF Pay = 100 LF
0400	2061000	CLASS 1 EXCAVATION	6/15/22	6/15/22	80.00	CUYD	Line 0400 Class 1 Excavation: Bridge A9012 End Bent 1 100% Complete Plan = 40 CY Pay = 40 CY End Bent 4 100% Complete Plan = 40 CY Pay = 40 CY Total Pay = 40 + 40 = 80 CY					Line 0400 Class 1 Excavation: Bridge A9012 End Bent 1 100% Complete Plan = 40 CY Pay = 40 CY End Bent 4 100% Complete Plan = 40 CY Pay = 40 CY Total Pay = 40 + 40 = 80 CY
0410	2160500	REMOVAL OF BRIDGES	6/15/22	6/15/22	0.80	LS	Line 0410 Removal of Bridges: Existing Bridge S0634 80% Complete Have concrete slabs to haul away to waste disposal site. Have various pieces of steel to pick up. Pay = 0.8 LS					Line 0410 Removal of Bridges: Existing Bridge S0634 80% Complete Have concrete slabs to haul away to waste disposal site. Have various pieces of steel to pick up. Pay = 0.8 LS
0430	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	6/15/22	6/15/22	10.10	LF	Line 0430 Drilled Shafts: Bridge A9012 Bents 2 and 3					Line 0430 Drilled Shafts: Bridge A9012 Bent 2 Lt. Shaft Top Casing El. = 862.00 Top Rock El. = 856.75 862.00 - 856.75 = 5.25' Shaft Pay = 5.3 LF ----- Rt. Shaft Top Casing El. = 862.00 Top Rock El. = 857.41 862.00 - 857.41 = 4.59' Shaft Pay = 4.6 LF Bent 3 Lt. Shaft Top Casing El. = 862.00 Top Rock El. = 857.07 862.00 - 857.07 = 4.93' Shaft Pay = 4.9 LF ----- Rt. Shaft Top Casing El. = 862.00 Top Rock El. = 856.65 862.00 - 856.65 = 5.35' Shaft Pay = 5.4 LF Total = 5.3 + 4.6 + 4.9 + 5.4 = 20.2 LF Concrete poured. Walling on strength and sonic log results. Pay 50%. Pay = 10.1 LF
0440	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	6/15/22	6/15/22	30.80	LF	Line 0440 Rock Sockets: Bridge A9012 Bents 2 and 3					Line 0440 Rock Sockets: Bridge A9012 Bent 2 Lt. Shaft Top Rock El. = 856.75 Tip Socket El. = 841.25 856.75 - 841.25 = 15.50' Socket Pay = 15.5 LF ----- Rt. Shaft Top Rock El. = 857.41 Tip Socket El. = 842.08 857.41 - 842.08 = 15.33' Socket Pay = 15.3 LF Bent 3 Lt. Shaft Top Rock El. = 857.07 Tip Socket El. = 841.49 857.07 - 841.49 = 15.58' Socket Pay = 15.6 LF ----- Rt. Shaft Top Rock El. = 856.65 Tip Socket El. = 841.48 856.65 - 841.48 = 15.17' Socket Pay = 15.2 LF



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

Report Generated on June 18, 2022

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

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
												Total = 15.5 + 15.3 + 15.6 + 15.2 = 61.6 LF Concrete poured. Waiting on strength and sonic log results. Pay 50%. Pay = 30.8 LF
0450	7011300	VIDEO CAMERA INSPECTION	6/15/22	6/15/22	4.00	EA	Line 0450 Video Camera Inspection: Bridge A9012 Bents 2 and 3 Lt. & Rt. Drilled Shafts Pay = 4 EA					Line 0450 Video Camera Inspection: Bridge A9012 Bents 2 and 3 Lt. & Rt. Drilled Shafts Pay = 4 EA
0460	7011400	FOUNDATION INSPECTION HOLES	6/15/22	6/15/22	92.00	LF	Line 0460 Foundation Inspection Holes: Bridge A9012 Bent 2 Lt. & Rt. Shafts = 46 LF Bent 3 Lt. & Rt. Shafts = 46 LF Pay = 92 LF					Line 0460 Foundation Inspection Holes: Bridge A9012 Bent 2 Lt. & Rt. Shafts = 46 LF Bent 3 Lt. & Rt. Shafts = 46 LF Pay = 92 LF
0480	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	6/15/22	6/15/22	88.00	LF	Line 0480 Galvanized Steel Piles: Bridge A9012 End Bent 1 Pile No. 1 20' - 9' = 11' Pile No. 2 20' - 8' = 12' Pile No. 3 20' - 8' = 12' Pile No. 4 20' - 8' = 12' Pay = 11' + 12' + 12' + 12' = 47 LF End Bent 4 Pile No. 5 20' - 1' = 19' Pile No. 6 20' - 1' = 19' Pile No. 7 20' - 5' = 15' Pile No. 8 20' - 2' = 18' Pay = 19' + 19' + 15' + 18' = 41 LF Total Pay = 47 + 41 = 88 LF					Line 0480 Galvanized Steel Piles: Bridge A9012 End Bent 1 Pile No. 1 20' - 9' = 11' Pile No. 2 20' - 8' = 12' Pile No. 3 20' - 8' = 12' Pile No. 4 20' - 8' = 12' Pay = 11' + 12' + 12' + 12' = 47 LF End Bent 4 Pile No. 5 20' - 1' = 19' Pile No. 6 20' - 1' = 19' Pile No. 7 20' - 5' = 15' Pile No. 8 20' - 2' = 18' Pay = 19' + 19' + 15' + 18' = 41 LF Total Pay = 47 + 41 = 88 LF
0490	7027000	PILE POINT REINFORCEMENT	6/15/22	6/15/22	8.00	EA	Line 0490 Pile Point Reinforcement: Bridge A9012 End Bent 1 = 4 EA End Bent 4 = 4 EA Pay = 8 EA					Line 0490 Pile Point Reinforcement: Bridge A9012 End Bent 1 = 4 EA End Bent 4 = 4 EA Pay = 8 EA
0540	7061060	REINFORCING STEEL (BRIDGES)	6/15/22	6/15/22	8,782.00	LB	Line 0540 Reinforcing Steel: Bridge A9012 Bent 2 F200 = 1178 Lbs. V200 = 2451 Lbs. V202 = 0762 Lbs. Pay = 1178 + 2451 + 762 = 4391 Lbs. Bent 3 P300 = 1178 Lbs. V300 = 2451 Lbs. V302 = 0762 Lbs. Pay = 1178 + 2451 + 762 = 4391 Lbs. Pay total = 4391 + 4391 = 8782 Lbs.					Line 0540 Reinforcing Steel: Bridge A9012 Bent 2 F200 = 1178 Lbs. V200 = 2451 Lbs. V202 = 0762 Lbs. Pay = 1178 + 2451 + 762 = 4391 Lbs. Bent 3 P300 = 1178 Lbs. V300 = 2451 Lbs. V302 = 0762 Lbs. Pay = 1178 + 2451 + 762 = 4391 Lbs. Pay total = 4391 + 4391 = 8782 Lbs.

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3350	0370	TYPE C BERM	Material		2	Jun 15, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Jun 15, 2022	SYSTEM	(\$1,200.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0370 - Total								\$0.00		
	0430	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		2	Jun 15, 2022	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 15, 2022	SYSTEM	(\$6,060.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0430 - Total								\$0.00		
0440	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		2	Jun 15, 2022	SYSTEM	\$18,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				2	Jun 15, 2022	SYSTEM	(\$18,480.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0440 - Total								\$0.00			
J5S3350 - Total								\$0.00			
Overall - Total								\$0.00			