



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

Prepared By:

St. James Project Office
 17855 Highway 8
 St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3116	FAF 63-2(58)	Coldmill and resurface	63	PHELPS	from 0.8 mile north of I-44 to 0.7 mile south of Route CC in Rolla
J5P3129	FAF 63-2(59)	ADA improvements	63	PHELPS	from near I-44 to Route CC in Rolla

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,197,777.76	(\$426,027.76)	\$7,771,750.00	95.99%	October 1, 2019	October 1, 2019	Oct 1, 2019 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3116			
J5P3129			

Contract Total Pay For Estimate No. 0024

		To Date	Previous	This Estimate
180622-D01				
	Total Earnings	\$3,729,952.83	\$3,722,621.98	\$7,330.85
	Total Adjustments	(\$136,600.94)	(\$136,600.94)	\$0.00
		\$3,617,078.59	\$3,609,747.74	
Contract Total Payable This Estimate:				\$7,330.85



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Approval Date	By User
February 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by shankb1
February 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J5P3116	To Date	Previous	This Estimate	
	Participating	\$1,851,309.06	\$1,851,309.06	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,871,275.82	\$1,871,275.82	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$49,209.43	\$49,209.43	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$51,199.06	\$51,199.06	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,922,474.88	\$1,922,474.88	
	Project Total Payable This Estimate:			\$0.00
J5P3129	To Date	Previous	This Estimate	
	Participating	\$1,878,643.77	\$1,871,312.92	\$7,330.85
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,884,618.80	\$1,877,287.95	\$7,330.85
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$43,200.00	\$43,200.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$216,000.00)	(\$216,000.00)	\$0.00
	Liquidated Damages	(\$32,000.00)	(\$32,000.00)	\$0.00
	Overrun Adjustments	(\$30,291.16)	(\$21,724.92)	(\$8,566.24)
	Totals:	\$1,694,603.71	\$1,687,272.86	
	Project Total Payable This Estimate:			\$7,330.85



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Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0980, Contract Line Item Number 0980, Item 9020811, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector warnoc1, DWR Date 8/2/2018, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/8/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/9/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/10/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/15/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector warnoc1, DWR Date 4/30/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector warnoc1, DWR Date 5/10/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/20/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/8/2019,	shankb1	Acknowledged



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DWR Status Pending Approval.		
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/19/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/16/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/4/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/6/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/22/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/3/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/10/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/24/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/28/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/29/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/16/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request:	shankb1	Acknowledged



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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/23/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/26/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/30/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/9/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1000, Contract Line Item Number 1000, Item 9020834, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1050, Contract Line Item Number 1050, Item 9024920, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/11/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/14/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/17/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/22/2019, DWR Status Pending Approval.	shankb1	Acknowledged



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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/22/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/14/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/11/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/3/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/14/2019, DWR Status Pending Approval.	shankb1	Acknowledged
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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 10/5/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 10/13/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/31/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/8/2020, DWR Status Pending Approval.	shankb1	Acknowledged



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Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6086004, Major Item.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1060, Contract Line Item Number 1060, Item 9025300, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1090, Contract Line Item Number 1090, Item 9028310, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/3/2018, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/12/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/23/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector warnoc1, DWR Date 4/23/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/18/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/24/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/25/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/26/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/27/2019, DWR Status Pending Approval.	shankb1	Acknowledged



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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/28/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/5/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/6/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/7/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/13/2019, DWR Status Pending Approval.	shankb1	Acknowledged
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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/11/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/8/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/15/2019, DWR Status Pending Approval.	shankb1	Acknowledged
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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/12/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0890, Contract Line Item Number 0890, Item 9016110, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0910, Contract Line Item Number 0910, Item 9017407, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/4/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/6/2019, DWR Status Pending Approval.	shankb1	Acknowledged
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Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector dzuric, DWR Date 4/17/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/3/2019, DWR Status Pending Approval.	shankb1	Acknowledged
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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/5/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/18/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/21/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/2/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9028308, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/1/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/5/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/16/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/19/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector warnoc1, DWR Date 4/29/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/5/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/6/2019, DWR Status Pending Approval.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 5/22/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/13/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/26/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/8/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 10/24/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/22/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/23/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/1/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/12/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/5/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/10/2020, DWR Status Pending Approval.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0510, Contract Line Item Number 0510, Item 3040504, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/2/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/2/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/16/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/4/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/12/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/29/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/26/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/7/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 9/9/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 10/6/2019, DWR Status Pending Approval.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/7/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/19/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/22/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/28/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0990, Contract Line Item Number 0990, Item 9020833, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/13/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/18/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/25/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/1/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/27/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/10/2019, DWR Status Pending Approval.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/21/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 10/30/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/2/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/12/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/16/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 11/30/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/11/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/20/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/4/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/7/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 2/13/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6085008, Major Item.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 180622-D01, Contract Project J5P3129, Project Item Line Number 1120, Contract Line Item Number 1120, Item 9028810, Minor Item.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/3/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/20/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/24/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 3/26/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector mcpetw1, DWR Date 4/15/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector mcpetw1, DWR Date 4/17/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/9/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 6/23/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 7/15/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 8/25/2019, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 12/18/2019, DWR Status Pending Approval.	shankb1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/14/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/24/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/25/2020, DWR Status Pending Approval.	shankb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D01, Inspector gabelj3, DWR Date 1/29/2020, DWR Status Pending Approval.	shankb1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3116	0010	2022010		\$5,416.24	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2153000		\$1,628.33	100F	0.00	2.00	0.00	2.00	\$0.00
	0030	4030103		\$56.14	TONS	0.00	14,709.50	0.00	14,709.50	\$0.00
	0040	4030208		\$63.39	TONS	0.00	1,905.10	0.00	1,905.10	\$0.00
	0050	4079912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	\$3.05	GAL	0.00	16,583.00	0.00	16,583.00	\$0.00
	0060	6083008		\$155.71	SQYD	0.00	38.30	0.00	38.30	\$0.00
	0070	6092022		\$41.52	LF	0.00	21.00	0.00	21.00	\$0.00
	0080	6123000A		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR MENT REPAIR	\$169.38	SQYD	0.00	2,147.70	0.00	2,147.70	\$0.00
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) NAL SAW	\$9.00	LF	0.00	7,608.00	0.00	7,608.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3116			CUTS)							
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DEPTH PAVEMENT REPAIR	\$5.09	EA	0.00	290.00	0.00	290.00	\$0.00
	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR L DEPTH PAVEMENT REPAIR	\$7.12	EA	0.00	897.00	0.00	897.00	\$0.00
	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) TH PAVEMENT REPAIR (TYPE L JOINTS)	\$3.05	EA	0.00	49.00	0.00	49.00	\$0.00
	0160	6161005		\$8.35	SQFT	0.00	524.00	0.00	524.00	\$0.00
	0170	6161008		\$57.37	EA	0.00	5.00	0.00	5.00	\$0.00
	0180	6161009		\$26.08	EA	0.00	11.00	0.00	11.00	\$0.00
	0200	6161034		\$172.12	EA	0.00	44.00	0.00	44.00	\$0.00
	0210	6161040		\$834.52	EA	0.00	1.00	0.00	1.00	\$0.00
	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED CTOR FURNISHED, CONTRACTOR RETAINED	\$3,963.96	EA	0.00	2.00	0.00	2.00	\$0.00
	0230	6181000		\$67,592.77	LS	0.00	1.00	0.00	1.00	\$0.00
	0245	6200015		\$19.82	LF	0.00	720.00	0.00	720.00	\$0.00
	0255	6200018		\$19.82	LF	0.00	196.00	0.00	196.00	\$0.00
	0265	6200021		\$292.08	EA	0.00	89.00	0.00	89.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3116	0275	6200024		\$292.08	EA	0.00	26.00	0.00	26.00	\$0.00
	0285	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT /RT	\$521.57	EA	0.00	7.00	0.00	7.00	\$0.00
	0295	6200030		\$521.57	EA	0.00	4.00	0.00	4.00	\$0.00
	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	\$0.18	LF	0.00	52,522.00	0.00	52,522.00	\$0.00
	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	\$0.22	LF	0.00	21,608.00	0.00	21,608.00	\$0.00
	0320	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , SHIELDS (RTE. 63, INT. 44)	\$1,564.72	EA	0.00	2.00	0.00	2.00	\$0.00
	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (EAST, WEST)	\$1,043.15	EA	0.00	2.00	0.00	2.00	\$0.00
	0340	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (WALNUT STREET)	\$1,043.15	EA	0.00	1.00	0.00	1.00	\$0.00
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) IN. THICK OR LESS)	\$0.65	SQYD	0.00	101,226.00	0.00	101,226.00	\$0.00
	0360	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	\$2.17	SQYD	0.00	34,685.00	0.00	34,685.00	\$0.00
	0370	6061060		\$36.64	LF	0.00	188.00	0.00	188.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3116	0380	6061068		\$3,663.74	EA	0.00	1.00	0.00	1.00	\$0.00
	0390	6061069		\$3,561.97	EA	0.00	2.00	0.00	2.00	\$0.00
	0400	6061080		\$1,526.56	EA	0.00	1.00	0.00	1.00	\$0.00
	0410	6063014		\$3,460.20	EA	0.00	2.00	0.00	2.00	\$0.00
	0420	9029902	MISC. LOOP DETECTOR	\$1,305.41	EA	0.00	16.00	0.00	16.00	\$0.00
	0430	9029902	MISC. RADAR DETECTION SYSTEM	\$6,989.60	EA	0.00	3.00	0.00	3.00	\$0.00
	0440	9031280		\$20.35	LF	0.00	80.00	0.00	80.00	\$0.00
	0450	9031281		\$48.85	LF	0.00	15.00	0.00	15.00	\$0.00
	0460	9035004A		\$30.53	SQFT	0.00	31.00	0.00	31.00	\$0.00
	0470	9035069A		\$36.64	SQFT	0.00	9.00	0.00	9.00	\$0.00
	0480	9039907	MISC. PSST CONCRETE FOOTING EMBEDDED	\$2,442.49	CUYD	0.00	0.50	0.00	0.50	\$0.00
J5P3129	5001	6161025		\$20.86	EA	0.00	170.00	0.00	170.00	\$0.00
	0490	2022010		\$174,043.07	LS	0.00	1.00	0.00	1.00	\$0.00
	0500	2065500		\$37,387.19	LS	0.00	1.00	0.00	1.00	\$0.00
	0510	3040504		\$9.34	SQYD	-132.00	14,813.00	0.00	14,813.00	\$0.00
	0520	6042010		\$519.03	EA	0.00	3.00	0.00	3.00	\$0.00
	0530	6042020		\$1,038.06	EA	0.00	2.00	0.00	2.00	\$0.00
	0550	6049902	MISC. ADJUST TO GRADE WATER VALVE	\$311.42	EA	0.00	1.00	0.00	1.00	\$0.00
	0560	6081000		\$124.57	SQYD	0.00	63.00	0.00	63.00	\$0.00
	0570	6081010		\$114.19	SQYD	0.00	532.50	0.00	532.50	\$0.00
0580	6081012		\$31.14	SQFT	0.00	740.50	0.00	740.50	\$0.00	
0590	6084023		\$183.19	LF	0.00	120.00	0.00	120.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3129	0600	6085007		\$77.85	SQYD	0.00	117.40	0.00	117.40	\$0.00
	0610	6085008		\$77.85	SQYD	-128.00	4,784.40	0.00	4,784.40	\$0.00
	0620	6086004		\$46.71	SQYD	-130.60	8,867.70	0.00	8,867.70	\$0.00
	0630	6091010		\$46.71	LF	0.00	66.00	0.00	66.00	\$0.00
	0640	6091051		\$36.33	LF	0.00	438.00	0.00	438.00	\$0.00
	0650	6091052		\$36.33	LF	0.00	539.00	0.00	539.00	\$0.00
	0660	6099903	MISC. RELOCATE LANDSCAPING EDGING	\$10.38	LF	0.00	120.00	0.00	120.00	\$0.00
	0680	6161005		\$8.35	SQFT	0.00	208.00	0.00	208.00	\$0.00
	0690	6161008		\$57.37	EA	0.00	3.00	0.00	3.00	\$0.00
	0700	6161009		\$26.08	EA	0.00	4.00	0.00	4.00	\$0.00
	0710	6161028		\$20.86	EA	0.00	150.00	0.00	150.00	\$0.00
	0720	6161030		\$109.53	EA	0.00	12.00	0.00	12.00	\$0.00
	0730	6161040		\$834.52	EA	0.00	2.00	0.00	2.00	\$0.00
	0740	6181000		\$48,205.76	LS	0.00	1.00	0.00	1.00	\$0.00
	0750	6191000		\$5.19	LF	0.00	639.00	0.00	639.00	\$0.00
	0760	6200009		\$5.22	LF	0.00	856.00	0.00	856.00	\$0.00
	0770	6200015		\$19.82	LF	0.00	118.00	130.00	248.00	\$2,576.60
	0790	6207001		\$10.43	LF	0.00	0.00	230.00	230.00	\$2,398.90
	0800	6274000		\$2,035.41	LS	0.00	1.00	0.00	1.00	\$0.00
	0810	7201000		\$50.38	SQFT	0.00	662.00	0.00	662.00	\$0.00
0820	7209903	MISC. CAST IN PLACE WALL	\$155.71	FT	0.00	95.00	0.00	95.00	\$0.00	
0870	9011010		\$1,182.07	EA	0.00	4.00	0.00	4.00	\$0.00	
0880	9013002		\$11.82	LF	0.00	57.00	0.00	57.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3129	0890	9016110		\$1,079.28	EA	-8.00	4.00	0.00	4.00	\$0.00
	0900	9017110		\$1.23	LF	0.00	410.00	0.00	410.00	\$0.00
	0910	9017407		\$3.29	LF	-180.00	92.00	8.00	100.00	\$26.32
	0920	9018230		\$1,454.45	EA	0.00	2.00	0.00	2.00	\$0.00
	0930	9018245		\$1,819.35	EA	0.00	2.00	0.00	2.00	\$0.00
	0940	9020113		\$781.19	EA	0.00	1.00	0.00	1.00	\$0.00
	0950	9020213		\$827.45	EA	0.00	5.00	0.00	5.00	\$0.00
	0960	9020513		\$2,159.58	EA	0.00	9.00	0.00	9.00	\$0.00
	0970	9020514		\$3,001.42	EA	0.00	3.00	0.00	3.00	\$0.00
	0980	9020811		\$668.12	EA	-1.00	22.00	0.00	22.00	\$0.00
	0990	9020833		\$33.41	SQFT	-1.00	142.00	0.00	142.00	\$0.00
	1000	9020834		\$124.89	EA	-1.00	37.00	0.00	37.00	\$0.00
	1010	9022708		\$1,187.20	EA	0.00	17.00	-1.00	16.00	(\$1,187.20)
	1020	9022715		\$1,485.29	EA	0.00	1.00	0.00	1.00	\$0.00
	1030	9023220		\$5,663.63	EA	0.00	2.00	0.00	2.00	\$0.00
	1040	9023230		\$7,832.47	EA	0.00	3.00	0.00	3.00	\$0.00
	1050	9024920		\$220.99	EA	-1.00	22.00	0.00	22.00	\$0.00
	1060	9025300		\$15.93	LF	-36.00	299.00	73.00	372.00	\$1,162.89
	1070	9027300		\$30.84	LF	0.00	429.00	0.00	429.00	\$0.00
	1080	9028308		\$1.18	LF	-40.00	3,340.00	0.00	3,340.00	\$0.00
	1090	9028310		\$1.44	LF	-94.00	3,306.00	0.00	3,306.00	\$0.00
	1100	9028311		\$1.54	LF	0.00	1,640.00	0.00	1,640.00	\$0.00
	1110	9028500		\$6.17	LF	0.00	580.00	0.00	580.00	\$0.00
	1120	9028810		\$981.63	EA	-3.00	4.00	0.00	4.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3129	1130	9028811		\$1,233.46	EA	0.00	5.00	0.00	5.00	\$0.00
	1140	9028812		\$1,793.66	EA	0.00	1.00	0.00	1.00	\$0.00
	1150	9029100		\$1,238.60	CUYD	0.00	20.60	1.90	22.50	\$2,353.34
	1170	9029902	MISC. ADJUST TO GRADE PULL BOX	\$781.19	EA	0.00	2.00	0.00	2.00	\$0.00
	1180	9029902	MISC. RELOCATE RADAR DETECTION SYSTEM	\$2,610.82	EA	0.00	1.00	0.00	1.00	\$0.00
	1190	9031010		\$3,053.12	CUYD	0.00	0.10	0.00	0.10	\$0.00
	1200	9031270A		\$20.35	LF	0.00	88.00	0.00	88.00	\$0.00
	1210	9031271		\$40.71	LF	0.00	24.00	0.00	24.00	\$0.00
	1220	9031280		\$24.42	LF	0.00	13.00	0.00	13.00	\$0.00
	1230	9031281		\$48.85	LF	0.00	3.00	0.00	3.00	\$0.00
	1240	9035004A		\$30.53	SQFT	0.00	31.00	0.00	31.00	\$0.00
	1250	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	\$305.31	EA	0.00	8.00	0.00	8.00	\$0.00
	1260	2022010		\$26,021.72	LS	0.00	1.00	0.00	1.00	\$0.00
	1270	3040504		\$9.34	SQYD	0.00	1,901.00	0.00	1,901.00	\$0.00
	1280	6042010		\$519.03	EA	0.00	2.00	0.00	2.00	\$0.00
	1310	6081010		\$114.19	SQYD	0.00	50.50	0.00	50.50	\$0.00
	1320	6081012		\$31.14	SQFT	0.00	41.00	0.00	41.00	\$0.00
	1330	6085008		\$77.85	SQYD	0.00	1,050.50	0.00	1,050.50	\$0.00
1340	6086004		\$46.71	SQYD	0.00	752.90	0.00	752.90	\$0.00	
1360	6091052		\$36.33	LF	0.00	117.00	0.00	117.00	\$0.00	
1370	6092011		\$25.95	LF	0.00	427.00	0.00	427.00	\$0.00	
1380	6092021		\$31.14	LF	0.00	132.00	0.00	132.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3129	1400	6189901	MISC. CITY OF ROLLA MOBILIZATION	\$9,831.05	LS	0.00	1.00	0.00	1.00	\$0.00
	1410	6191000		\$5.19	LF	0.00	232.00	0.00	232.00	\$0.00
	1420	6200009		\$6.26	LF	0.00	205.00	0.00	205.00	\$0.00
	1430	6200015		\$19.82	LF	0.00	31.00	0.00	31.00	\$0.00
	1440	6279901	MISC. CITY OF ROLLA CONTRACTOR FURNISHED SURVE YING and STAKING	\$1,017.71	LS	0.00	1.00	0.00	1.00	\$0.00
	1480	9011010		\$1,038.16	EA	0.00	4.00	0.00	4.00	\$0.00
	1490	9013002		\$11.82	LF	0.00	31.00	0.00	31.00	\$0.00
	1500	9016110		\$981.63	EA	0.00	2.00	0.00	2.00	\$0.00
	1510	9017110		\$1.23	LF	0.00	320.00	0.00	320.00	\$0.00
	1520	9017407		\$3.29	LF	0.00	70.00	0.00	70.00	\$0.00
	1530	9018230		\$1,546.96	EA	0.00	4.00	0.00	4.00	\$0.00
	1540	9029902	MISC. ADJUST TO GRADE PULL BOX	\$698.96	EA	0.00	3.00	0.00	3.00	\$0.00
	1550	9031010		\$3,053.12	CUYD	0.00	0.10	0.00	0.10	\$0.00
	1560	9031210		\$10.18	LB	0.00	40.00	0.00	40.00	\$0.00
	1570	9031270A		\$30.53	LF	0.00	11.00	0.00	11.00	\$0.00
	1580	9031271		\$40.71	LF	0.00	3.00	0.00	3.00	\$0.00
	1590	9031280		\$36.64	LF	0.00	11.00	0.00	11.00	\$0.00
	1600	9031281		\$48.85	LF	0.00	3.00	0.00	3.00	\$0.00
	1610	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	\$305.31	EA	0.00	8.00	0.00	8.00	\$0.00
	5201	6084023		\$183.19	LF	0.00	102.00	0.00	102.00	\$0.00
Total Amount of Items Paid this Estimate -										\$7,330.85



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3116	0001	0010	2022010		0.00	1	LS	1.00	\$5,416.24	\$5,416.24
	0001	0020	2153000		0.00	4	100F	2.00	\$1,628.33	\$3,256.66
	0001	0030	4030103		-2,954.70	17664.200	TONS	14,709.50	\$56.14	\$825,791.33
	0001	0040	4030208		-482.80	2387.900	TONS	1,905.10	\$63.39	\$120,764.29
	0001	0050	4079912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	863.00	15720	GAL	16,583.00	\$3.05	\$50,578.15
	0001	0060	6083008		0.00	38.300	SQYD	38.30	\$155.71	\$5,963.69
	0001	0070	6092022		0.00	21	LF	21.00	\$41.52	\$871.92
	0001	0080	6123000A		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR MENT REPAIR	-207.90	2355.600	SQYD	2,147.70	\$169.38	\$363,777.43
	0001	0100	6131012		-236.00	236	SQYD	0.00	\$9.15	\$0.00
	0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) IR)	-236.00	236	SQYD	0.00	\$12.14	\$0.00
	0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) NAL SAW CUTS)	1,334.00	6274	LF	7,608.00	\$9.00	\$68,472.00
	0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DEPTH PAVEMENT REPAIR	146.00	144	EA	290.00	\$5.09	\$1,476.10
	0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR L DEPTH PAVEMENT REPAIR	-455.00	1352	EA	897.00	\$7.12	\$6,386.64
	0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) TH PAVEMENT REPAIR (TYPE L JOINTS)	-841.00	890	EA	49.00	\$3.05	\$149.45
	0001	0160	6161005		0.00	890	SQFT	524.00	\$8.35	\$4,375.40



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3116	0001	0170	6161008		0.00	9	EA	5.00	\$57.37	\$286.85
	0001	0180	6161009		0.00	11	EA	11.00	\$26.08	\$286.88
	0001	0190	6161024		-170.00	170	EA	0.00	\$20.86	\$0.00
	0001	0200	6161034		0.00	44	EA	44.00	\$172.12	\$7,573.28
	0001	0210	6161040		0.00	3	EA	1.00	\$834.52	\$834.52
	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED CTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$3,963.96	\$7,927.92
	0001	0230	6181000		0.00	1	LS	1.00	\$67,592.77	\$67,592.77
	0001	0245	6200015		65.00	655	LF	720.00	\$19.82	\$14,270.40
	0001	0255	6200018		0.00	222	LF	196.00	\$19.82	\$3,884.72
	0001	0265	6200021		0.00	89	EA	89.00	\$292.08	\$25,995.12
	0001	0275	6200024		0.00	26	EA	26.00	\$292.08	\$7,594.08
	0001	0285	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT /RT	0.00	7	EA	7.00	\$521.57	\$3,650.99
	0001	0295	6200030		3.00	4	EA	4.00	\$521.57	\$2,086.28
	0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS YPE L BEADS	166.00	52356	LF	52,522.00	\$0.18	\$9,453.96
	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PE L BEADS	0.00	21608	LF	21,608.00	\$0.22	\$4,753.76
	0001	0320	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , SHIELDS (RTE. 63, INT. 44)	0.00	2	EA	2.00	\$1,564.72	\$3,129.44
	0001	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (EAST, WEST)	0.00	2	EA	2.00	\$1,043.15	\$2,086.30



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3116	0001	0340	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORD (WALNUT STREET)	0.00	1	EA	1.00	\$1,043.15	\$1,043.15
	0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) IN. THICK OR LESS)	0.00	101226	SQYD	101,226.00	\$0.65	\$65,796.90
	0001	0360	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) EATER THAN 3 IN. THICK)	0.00	34685	SQYD	34,685.00	\$2.17	\$75,266.45
	0010	0370	6061060		0.00	188	LF	188.00	\$36.64	\$6,888.32
	0010	0380	6061068		0.00	1	EA	1.00	\$3,663.74	\$3,663.74
	0010	0390	6061069		0.00	2	EA	2.00	\$3,561.97	\$7,123.94
	0010	0400	6061080		0.00	1	EA	1.00	\$1,526.56	\$1,526.56
	0010	0410	6063014		0.00	2	EA	2.00	\$3,460.20	\$6,920.40
	0030	0420	9029902	MISC. LOOP DETECTOR	12.00	4	EA	16.00	\$1,305.41	\$20,886.56
	0030	0430	9029902	MISC. RADAR DETECTION SYSTEM	0.00	4	EA	3.00	\$6,989.60	\$20,968.80
	0040	0440	9031280		16.00	64	LF	80.00	\$20.35	\$1,628.00
	0040	0450	9031281		3.00	12	LF	15.00	\$48.85	\$732.75
	0040	0460	9035004A		6.00	25	SQFT	31.00	\$30.53	\$946.43
	0040	0470	9035069A		0.00	9	SQFT	9.00	\$36.64	\$329.76
	0040	0480	9039907	MISC. PSST CONCRETE FOOTING EMBEDDED	0.10	0.400	CUYD	0.50	\$2,442.49	\$1,221.24
J5P3129	0001	5001	6161025		170.00	0	EA	170.00	\$20.86	\$3,546.20
	0001	0490	2022010		0.00	1	LS	1.00	\$174,043.07	\$174,043.07



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3129	0001	0500	2065500		0.00	1	LS	1.00	\$37,387.19	\$37,387.19
	0001	0510	3040504		0.00	14813	SQYD	14,945.00	\$9.34	\$139,586.30
	0001	0520	6042010		0.00	5	EA	3.00	\$519.03	\$1,557.09
	0001	0530	6042020		0.00	4	EA	2.00	\$1,038.06	\$2,076.12
	0001	0540	6046012A		0.00	85	LF	0.00	\$207.61	\$0.00
	0001	0550	6049902	MISC. ADJUST TO GRADE WATER VALVE	0.00	1	EA	1.00	\$311.42	\$311.42
	0001	0560	6081000		0.00	63	SQYD	63.00	\$124.57	\$7,847.91
	0001	0570	6081010		0.00	540.700	SQYD	532.50	\$114.19	\$60,806.18
	0001	0580	6081012		0.00	865	SQFT	740.50	\$31.14	\$23,059.17
	0001	0590	6084023		0.00	120	LF	120.00	\$183.19	\$21,982.80
	0001	0600	6085007		0.00	184.700	SQYD	117.40	\$77.85	\$9,139.59
	0001	0610	6085008		0.00	4784.400	SQYD	4,912.40	\$77.85	\$382,430.34
	0001	0620	6086004		0.00	8867.700	SQYD	8,998.30	\$46.71	\$420,310.59
	0001	0630	6091010		0.00	107	LF	66.00	\$46.71	\$3,082.86
	0001	0640	6091051		0.00	438	LF	438.00	\$36.33	\$15,912.54
	0001	0650	6091052		0.00	1038	LF	539.00	\$36.33	\$19,581.87
	0001	0660	6099903	MISC. RELOCATE LANDSCAPING EDGING	0.00	120	LF	120.00	\$10.38	\$1,245.60
	0001	0670	6123000A		0.00	1	EA	0.00	\$1,500.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3129	0001	0680	6161005		0.00	1217	SQFT	208.00	\$8.35	\$1,736.80
	0001	0690	6161008		0.00	12	EA	3.00	\$57.37	\$172.11
	0001	0700	6161009		0.00	44	EA	4.00	\$26.08	\$104.32
	0001	0710	6161028		0.00	250	EA	150.00	\$20.86	\$3,129.00
	0001	0720	6161030		0.00	16	EA	12.00	\$109.53	\$1,314.36
	0001	0730	6161040		0.00	3	EA	2.00	\$834.52	\$1,669.04
	0001	0740	6181000		0.00	1	LS	1.00	\$48,205.76	\$48,205.76
	0001	0750	6191000		0.00	2500	LF	639.00	\$5.19	\$3,316.41
	0001	0760	6200009		0.00	2530	LF	856.00	\$5.22	\$4,468.32
	0001	0770	6200015		0.00	332	LF	248.00	\$19.82	\$4,915.36
	0001	0780	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES LINE TRIANGLES	0.00	10	EA	0.00	\$52.16	\$0.00
	0001	0790	6207001		0.00	230	LF	230.00	\$10.43	\$2,398.90
	0001	0800	6274000		0.00	1	LS	1.00	\$2,035.41	\$2,035.41
	0001	0810	7201000		0.00	697	SQFT	662.00	\$50.38	\$33,351.56
	0001	0820	7209903	MISC. CAST IN PLACE WALL	0.00	95	FT	95.00	\$155.71	\$14,792.45
	0001	0830	8061007A		0.00	83	EA	0.00	\$132.30	\$0.00
	0001	0840	8061016		0.00	143	CUYD	0.00	\$74.43	\$0.00
	0001	0850	8061019		0.00	6025	LF	0.00	\$2.34	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3129	0001	0860	8069928	MISC. WATER POLLUTION MANAGER	0.00	100	WK	0.00	\$7.44	\$0.00
	0020	0870	9011010		0.00	4	EA	4.00	\$1,182.07	\$4,728.28
	0020	0880	9013002		0.00	57	LF	57.00	\$11.82	\$673.74
	0020	0890	9016110		0.00	4	EA	12.00	\$1,079.28	\$12,951.36
	0020	0900	9017110		0.00	410	LF	410.00	\$1.23	\$504.30
	0020	0910	9017407		0.00	100	LF	280.00	\$3.29	\$921.20
	0020	0920	9018230		0.00	2	EA	2.00	\$1,454.45	\$2,908.90
	0020	0930	9018245		0.00	2	EA	2.00	\$1,819.35	\$3,638.70
	0030	0940	9020113		0.00	1	EA	1.00	\$781.19	\$781.19
	0030	0950	9020213		0.00	5	EA	5.00	\$827.45	\$4,137.25
	0030	0960	9020513		0.00	9	EA	9.00	\$2,159.58	\$19,436.22
	0030	0970	9020514		0.00	3	EA	3.00	\$3,001.42	\$9,004.26
	0030	0980	9020811		0.00	22	EA	23.00	\$668.12	\$15,366.76
	0030	0990	9020833		0.00	142	SQFT	143.00	\$33.41	\$4,777.63
	0030	1000	9020834		0.00	37	EA	38.00	\$124.89	\$4,745.82
	0030	1010	9022708		0.00	17	EA	16.00	\$1,187.20	\$18,995.20
	0030	1020	9022715		0.00	1	EA	1.00	\$1,485.29	\$1,485.29
	0030	1030	9023220		0.00	2	EA	2.00	\$5,663.63	\$11,327.26



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

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180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

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J5P3129	0030	1040	9023230		0.00	3	EA	3.00	\$7,832.47	\$23,497.41
	0030	1050	9024920		0.00	22	EA	23.00	\$220.99	\$5,082.77
	0030	1060	9025300		0.00	372	LF	408.00	\$15.93	\$6,499.44
	0030	1070	9027300		0.00	485	LF	429.00	\$30.84	\$13,230.36
	0030	1080	9028308		0.00	3340	LF	3,380.00	\$1.18	\$3,988.40
	0030	1090	9028310		0.00	3306	LF	3,400.00	\$1.44	\$4,896.00
	0030	1100	9028311		0.00	1640	LF	1,640.00	\$1.54	\$2,525.60
	0030	1110	9028500		0.00	580	LF	580.00	\$6.17	\$3,578.60
	0030	1120	9028810		0.00	3	EA	6.00	\$981.63	\$5,889.78
	0030	1130	9028811		0.00	5	EA	5.00	\$1,233.46	\$6,167.30
	0030	1140	9028812		0.00	1	EA	1.00	\$1,793.66	\$1,793.66
	0030	1150	9029100		0.00	22.900	CUYD	22.50	\$1,238.60	\$27,868.50
	0030	1160	9029400		0.00	1	LS	0.00	\$5,653.36	\$0.00
	0030	1170	9029902	MISC. ADJUST TO GRADE PULL BOX	0.00	13	EA	2.00	\$781.19	\$1,562.38
	0030	1180	9029902	MISC. RELOCATE RADAR DETECTION SYSTEM	0.00	2	EA	1.00	\$2,610.82	\$2,610.82
	0040	1190	9031010		0.00	0.100	CUYD	0.10	\$3,053.12	\$305.31
	0040	1200	9031270A		0.00	88	LF	88.00	\$20.35	\$1,790.80
	0040	1210	9031271		0.00	24	LF	24.00	\$40.71	\$977.04



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

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J5P3129	0040	1220	9031280		0.00	13	LF	13.00	\$24.42	\$317.46
	0040	1230	9031281		0.00	3	LF	3.00	\$48.85	\$146.55
	0040	1240	9035004A		0.00	31	SQFT	31.00	\$30.53	\$946.43
	0040	1250	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	0.00	8	EA	8.00	\$305.31	\$2,442.48
	0051	1260	2022010		0.00	1	LS	1.00	\$26,021.72	\$26,021.72
	0051	1270	3040504		16.00	1885	SQYD	1,901.00	\$9.34	\$17,755.34
	0051	1280	6042010		0.00	2	EA	2.00	\$519.03	\$1,038.06
	0051	1290	6042020		-3.00	3	EA	0.00	\$1,038.06	\$0.00
	0051	1300	6049901	MISC. CAST IN PLACE CONCRETE MANHOLE	-1.00	1	LS	0.00	\$3,633.21	\$0.00
	0051	1310	6081010		0.00	50.500	SQYD	50.50	\$114.19	\$5,766.60
	0051	1320	6081012		-63.00	104	SQFT	41.00	\$31.14	\$1,276.74
	0051	1330	6085008		57.90	992.600	SQYD	1,050.50	\$77.85	\$81,781.42
	0051	1340	6086004		-23.20	776.100	SQYD	752.90	\$46.71	\$35,167.96
	0051	1350	6091011		-44.00	44	LF	0.00	\$46.71	\$0.00
	0051	1360	6091052		-82.00	199	LF	117.00	\$36.33	\$4,250.61
	0051	1370	6092011		-90.00	517	LF	427.00	\$25.95	\$11,080.65
	0051	1380	6092021		-157.00	289	LF	132.00	\$31.14	\$4,110.48
	0051	1390	6143012		-1.00	1	EA	0.00	\$519.03	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

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180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3129	0051	1400	6189901	MISC. CITY OF ROLLA MOBILIZATION	0.00	1	LS	1.00	\$9,831.05	\$9,831.05
	0051	1410	6191000		-168.00	400	LF	232.00	\$5.19	\$1,204.08
	0051	1420	6200009		0.00	205	LF	205.00	\$6.26	\$1,283.30
	0051	1430	6200015		0.00	31	LF	31.00	\$19.82	\$614.42
	0051	1440	6279901	MISC. CITY OF ROLLA CONTRACTOR FURNISHED SURVEYING and STAKING	0.00	1	LS	1.00	\$1,017.71	\$1,017.71
	0051	1450	8061007A		-12.00	12	EA	0.00	\$132.30	\$0.00
	0051	1460	8061016		-13.00	13	CUYD	0.00	\$136.45	\$0.00
	0051	1470	8061019		-75.00	75	LF	0.00	\$2.34	\$0.00
	0051	1480	9011010		0.00	4	EA	4.00	\$1,038.16	\$4,152.64
	0051	1490	9013002		0.00	31	LF	31.00	\$11.82	\$366.42
	0051	1500	9016110		-1.00	3	EA	2.00	\$981.63	\$1,963.26
	0051	1510	9017110		0.00	320	LF	320.00	\$1.23	\$393.60
	0051	1520	9017407		0.00	70	LF	70.00	\$3.29	\$230.30
	0051	1530	9018230		0.00	4	EA	4.00	\$1,546.96	\$6,187.84
	0051	1540	9029902	MISC. ADJUST TO GRADE PULL BOX	-1.00	4	EA	3.00	\$698.96	\$2,096.88
	0051	1550	9031010		0.00	0.100	CUYD	0.10	\$3,053.12	\$305.31
	0051	1560	9031210		0.00	40	LB	40.00	\$10.18	\$407.20
	0051	1570	9031270A		0.00	11	LF	11.00	\$30.53	\$335.83



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D01	0024	February 2, 2020	February 15, 2020	February 19, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3129	0051	1580	9031271		0.00	3	LF	3.00	\$40.71	\$122.13
	0051	1590	9031280		0.00	11	LF	11.00	\$36.64	\$403.04
	0051	1600	9031281		0.00	3	LF	3.00	\$48.85	\$146.55
	0051	1610	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN	0.00	8	EA	8.00	\$305.31	\$2,442.48
	0051	5201	6084023		102.00	0	LF	102.00	\$183.19	\$18,685.38

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5P3129	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Stop Bars	2/3/20	gabelj3	130.00	LF		
	0790	6207001	PAVEMENT MARKING REMOVAL	Removals	2/3/20	gabelj3	230.00	LF		
	0890	9016110	PULL BOX, PREFORMED CLASS 1	lighting repair	2/11/20	gabelj3	2.00	EA	1379+63.000 LC 0.000	
				lighting repair					1412+40.000 RC 0.000	
				lighting repair					1433+0.880 RC 0.000	
	0910	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	lighting repair	2/11/20	gabelj3	40.00	LF	1379+63.000 LC 0.000	
				lighting repair					1433+0.880 RC 0.000	
				lighting repair					1412+40.000 RC 0.000	
				snaking and rounding					18.00	LF



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
180622-D01		0024		February 2, 2020		February 15, 2020			February 19, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5P3129	0980	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	E HWY	2/11/20	gabelj3	1.00	EA	38+25.000 RC 0.000			
	0990	9020833	SH-FLAT SHEET - SIGNAL SIGN	E HWY	2/11/20	gabelj3	1.00	SQFT	38+25.000 RC 0.000			
	1010	9022708	POST, SIGNAL 8 FT. OR 2.4 M	Correction - Ft Wyman	2/11/20	gabelj3	-1.00	EA				
	1050	9024920	DETECTOR, PUSHBUTTON	E HWY	2/11/20	gabelj3	1.00	EA	38+25.000 RC 0.000			
	1060	9025300		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Lighting Repair	2/11/20	gabelj3	40.00	LF	1379+63.000 LC 0.000		
					Vichy EX PB1 to Post 7		gabelj3	12.00	LF			
					Vichy EX PB1 to Post 8		gabelj3	14.00	LF			
					Vichy PB7 to Post 5		gabelj3	20.00	LF			
					Vichy PB7 to Post 6		gabelj3	23.00	LF			
	1080	9028308	CABLE, 16 AWG 2 CONDUCTOR	rounding	2/11/20	gabelj3	2.00	LF				
	1150	9029100	BASE, CONCRETE	corrected	2/11/20	gabelj3	22.50	CUYD				
correction (clears current paid)				gabelj3		-20.60	CUYD					