



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0006	June 2, 2019	June 15, 2019	June 17, 2019	Progress

Prepared For:

Sam Gaines Construction, Inc.
3205 County Road 452
New Bloomfield, MO 65063
(573)295-6157PHONE

Prepared By:

Columbia Project Office
4201 Paris Road
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3159	FAS-S401(028)	ADA improvements	763	BOONE	from Bus Loop 70 to Route 740
J5S3218	FAF-163-1(6)	ADA improvements	163	BOONE	from Vandiver Dr to Route K

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,101,597.94	\$162,926.00	\$7,264,523.94	19.18%	August 1, 2020	August 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3159			
J5S3218			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
181214-D02			
Total Earnings	\$696,729.60	\$527,115.18	\$169,614.42
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$728,326.61	\$562,733.33	Contract Total Payable This Estimate: \$165,593.28

Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by rennic



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Approval Date	By User
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by munckk
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J5S3159	To Date	Previous	This Estimate	
	Participating	\$71,267.18	\$41,004.00	\$30,263.18
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$85,768.24	\$59,526.20	\$26,242.04
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$73,703.34	\$40,050.40	\$33,652.94
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$85,768.24	\$59,526.20	\$26,242.04
	Project Total Payable This Estimate:			\$26,242.04
J5S3218	To Date	Previous	This Estimate	
	Participating	\$625,462.42	\$486,111.18	\$139,351.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$642,558.37	\$503,207.13	\$139,351.24
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$392,879.83	\$417,183.63	(\$24,303.80)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$216.00)	(\$216.00)	\$0.00
	Totals:	\$642,558.37	\$503,207.13	\$139,351.24
	Project Total Payable This Estimate:			\$139,351.24

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 3040504, Project Item Line Number 0870, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6092011, Project Item Line Number 0270, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6092011, Project Item Line Number 0270, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 5240, Contract Line Item Number 5240, Item 9028500, Minor Item.	rennic	Acknowledged

Items Paid This Estimate Period



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181214-D02		0006		June 2, 2019		June 15, 2019		June 17, 2019		Progress
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
J5S3159	0020	3040504		\$10.00	SQYD	0.00	0.00	0.00	0.00	\$3,155.80
	0110	6042010		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0200	6086004		\$48.00	SQYD	0.00	0.00	0.00	0.00	\$15,147.84
	0270	6092011		\$42.00	LF	0.00	0.00	0.00	0.00	\$533.40
	0350	6123000A		\$22,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0360	6161005		\$6.25	SQFT	0.00	0.00	96.00	96.00	\$600.00
	0380	6161025		\$16.00	EA	0.00	0.00	30.00	30.00	\$480.00
	0430	6161099		\$7,600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0520	8061007A		\$200.00	EA	0.00	4.00	4.00	8.00	\$800.00
	0660	9025200		\$8.50	LF	0.00	0.00	650.00	650.00	\$5,525.00
J5S3218	0860	2022010		\$140,000.00	LS	0.00	0.39	0.00	0.39	\$0.00
	0870	3040504		\$12.00	SQYD	0.00	0.00	2,000.00	2,000.00	\$11,949.60
	0880	6049902	MISC. Adjusting Manholes, Inlets and Valves	\$1,000.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0890	6081010		\$110.00	SQYD	0.00	176.80	48.59	225.39	\$5,344.90
	0900	6081012		\$30.00	SQFT	0.00	211.16	57.60	268.76	\$1,728.00
	0920	6083008		\$145.00	SQYD	0.00	0.00	0.97	0.97	\$39.15
	0930	6085007		\$125.00	SQYD	0.00	18.70	0.00	18.70	\$0.00
	0940	6085008		\$90.00	SQYD	0.00	798.10	186.26	984.36	\$16,763.40
	0950	6086004		\$57.00	SQYD	0.00	2,474.17	924.82	3,398.99	\$52,714.74
	0960	6091010		\$45.00	LF	0.00	100.80	64.41	165.21	\$2,898.45
	0980	6091052		\$50.00	LF	0.00	35.20	41.60	76.80	\$2,080.00
	1000	6161005		\$6.25	SQFT	0.00	308.00	0.00	308.00	\$0.00
1010	6161008		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00	
1020	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00	



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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
J5S3218	1030	6161025		\$16.00	EA	0.00	81.00	0.00	81.00	\$0.00
	1040	6161030		\$100.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1050	6161040		\$2,100.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1060	6161052		\$40.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1070	6161099		\$7,600.00	EA	0.00	7.00	1.00	8.00	\$7,600.00
	1090	6169902	MISC. Detectable Pedestrian Channelizing Barricade	\$75.00	EA	0.00	6.00	5.00	11.00	\$375.00
	1100	6181000		\$70,000.00	LS	0.00	0.25	0.25	0.50	\$17,500.00
	1180	6274000		\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1190	8031000A		\$12.00	SQYD	0.00	1,403.80	0.00	1,403.80	\$0.00
	1230	8061007A		\$200.00	EA	0.00	34.00	1.00	35.00	\$200.00
	1250	8061019		\$3.00	LF	0.00	275.00	0.00	275.00	\$0.00
	1290	9022708		\$594.00	EA	0.00	7.00	0.00	7.00	\$0.00
	1340	9025300		\$10.00	LF	0.00	261.00	19.00	280.00	\$190.00
	1350	9027300		\$24.00	LF	0.00	317.00	0.00	317.00	\$0.00
	1400	9028810		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1410	9028811		\$1,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1420	9029100		\$1,900.00	CUYD	0.00	2.64	1.32	3.96	\$2,508.00
	1530	9031010		\$2,500.00	CUYD	0.00	0.14	0.00	0.14	\$0.00
	1540	9031280		\$22.10	LF	0.00	16.00	0.00	16.00	\$0.00
	1550	9031281		\$90.00	LF	0.00	3.00	0.00	3.00	\$0.00
	1560	9105200		\$8.00	LF	0.00	1,488.00	300.00	1,788.00	\$2,400.00
	1570	9107201		\$26.00	LF	0.00	0.00	110.00	110.00	\$2,860.00
	1580	9108811		\$1,300.00	EA	0.00	0.00	5.00	5.00	\$6,500.00



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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
J5S3218	1590	9108816		\$1,900.00	EA	0.00	0.00	3.00	3.00	\$5,700.00
	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	\$7.00	LF	0.00	20.00	0.00	20.00	\$0.00
	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, IN DUCT	\$4.50	LF	-48.00	632.00	0.00	632.00	\$0.00
	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN CABLE, LOOP DETECTOR, LEAD-IN	\$1.50	LF	0.00	208.00	0.00	208.00	\$0.00
Total Amount of Items Paid this Estimate -										\$165,593.28

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
J5S3159	0001	0010	2022010		0.00	1	LS	0.00	\$300,000.00	\$0.00
	0001	0020	3040504		0.00	11062	SQYD	669.48	\$10.00	\$6,694.80
	0001	0030	3040506		0.00	305	SQYD	0.00	\$14.00	\$0.00
	0001	0040	3105002		0.00	8	TONS	0.00	\$45.00	\$0.00
	0001	0050	3109905	MISC. CREEK GRAVEL MULCH	0.00	7.900	SQYD	0.00	\$60.00	\$0.00
	0001	0060	4030001		0.00	13	TONS	0.00	\$404.00	\$0.00
	0001	0070	4030401		0.00	303	SQYD	0.00	\$197.25	\$0.00
	0001	0080	4039905	MISC. 4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	24.900	SQYD	0.00	\$232.00	\$0.00



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J5S3159	0001	0090	5021106		0.00	340	SQYD	0.00	\$85.00	\$0.00
	0001	0100	5021108		0.00	635.600	SQYD	0.00	\$90.00	\$0.00
	0001	0110	6042010		0.00	7	EA	1.00	\$1,000.00	\$1,000.00
	0001	0120	6049902	MISC. ADJUST VALVE BOXES AND PULLBOXES	0.00	49	EA	0.00	\$500.00	\$0.00
	0001	0130	6049902	MISC. RELOCATE FIRE HYDRANT AND VALVE	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0140	6059903	MISC. SIDEWALK DRAIN	0.00	9	LF	0.00	\$300.00	\$0.00
	0001	0150	6071011A		0.00	10	LF	0.00	\$300.00	\$0.00
	0001	0160	6081010		0.00	713.300	SQYD	0.00	\$150.00	\$0.00
	0001	0170	6081012		0.00	1015	SQFT	0.00	\$35.00	\$0.00
	0001	0180	6082024		0.00	22	LF	0.00	\$260.00	\$0.00
	0001	0190	6085008		0.00	1443.300	SQYD	0.00	\$100.00	\$0.00
	0001	0200	6086004		0.00	7712.500	SQYD	669.48	\$48.00	\$32,135.04
	0001	0210	6089901	MISC. CONCRETE STAIRS	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0220	6089902	MISC. PARKING BUMPERS	0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0230	6089903	MISC. SIDEWALK JOINT RESTORATION	0.00	391	LF	0.00	\$6.00	\$0.00
	0001	0240	6089905	MISC. 4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	0.00	98.500	SQYD	0.00	\$95.00	\$0.00
	0001	0250	6089905	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	0.00	22.700	SQYD	0.00	\$180.00	\$0.00
	0001	0260	6089905	MISC. DECORATIVE CROSSWALK PAVEMENT MARKINGS	0.00	93	SQYD	0.00	\$195.00	\$0.00



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J5S3159	0001	0270	6092011		0.00	1506	LF	12.70	\$42.00	\$533.40
	0001	0280	6092012		0.00	268	LF	0.00	\$49.00	\$0.00
	0001	0290	6096020		0.00	5	CUYD	0.00	\$30.00	\$0.00
	0001	0300	6096042		0.00	5	CUYD	0.00	\$20.00	\$0.00
	0001	0310	6109904	MISC. SALVAGE AND REUSE BRICK PAVERS	0.00	170	SQFT	0.00	\$10.00	\$0.00
	0001	0320	6109904	MISC. SMALL BLOCK LANDSCAPE WALL	0.00	5	SQFT	0.00	\$500.00	\$0.00
	0001	0330	6117000A		0.00	54	CUYD	0.00	\$500.00	\$0.00
	0001	0340	6119907	MISC. SOIL REMOVAL	0.00	4	CUYD	0.00	\$300.00	\$0.00
	0001	0350	6123000A		0.00	2	EA	1.00	\$22,000.00	\$22,000.00
	0001	0360	6161005		0.00	792	SQFT	96.00	\$6.25	\$600.00
	0001	0370	6161009		0.00	24	EA	0.00	\$25.00	\$0.00
	0001	0380	6161025		0.00	389	EA	30.00	\$16.00	\$480.00
	0001	0390	6161031		0.00	14	EA	0.00	\$130.00	\$0.00
	0001	0400	6161033		0.00	7	EA	0.00	\$45.00	\$0.00
	0001	0410	6161040		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0420	6161055		0.00	7	EA	0.00	\$100.00	\$0.00
	0001	0430	6161099		0.00	2	EA	2.00	\$7,600.00	\$15,200.00
	0001	0440	6181000		0.00	1	LS	0.00	\$100,000.00	\$0.00



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J5S3159	0001	0450	6200009		0.00	1064	LF	0.00	\$5.75	\$0.00
	0001	0460	6207001		0.00	1147	LF	0.00	\$0.25	\$0.00
	0001	0470	6221001		0.00	119	SQYD	0.00	\$61.25	\$0.00
	0001	0480	6229903	MISC. GRIND SIDEWALK JOINTS	0.00	80	LF	0.00	\$40.00	\$0.00
	0001	0490	6240103A		0.00	13	SQYD	0.00	\$10.00	\$0.00
	0001	0500	6274000		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0510	8031000A		0.00	4309	SQYD	0.00	\$12.00	\$0.00
	0001	0520	8061007A		0.00	67	EA	8.00	\$200.00	\$1,600.00
	0001	0530	8061019		0.00	363	LF	0.00	\$4.00	\$0.00
	0001	0540	8069901	MISC. TRIM VEGETATION	0.00	1	LS	0.00	\$2,500.00	\$0.00
	0030	0550	9020511		0.00	1	EA	0.00	\$514.00	\$0.00
	0030	0560	9020513		0.00	4	EA	0.00	\$912.00	\$0.00
	0030	0570	9020514		0.00	2	EA	0.00	\$1,062.00	\$0.00
	0030	0580	9020811		0.00	16	EA	0.00	\$530.00	\$0.00
	0030	0590	9020833		0.00	51	SQFT	0.00	\$42.00	\$0.00
	0030	0600	9020834		0.00	42	EA	0.00	\$65.00	\$0.00
	0030	0610	9022708		0.00	19	EA	0.00	\$675.00	\$0.00
	0030	0620	9023230		0.00	1	EA	0.00	\$6,741.00	\$0.00



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J5S3159	0030	0630	9023235		0.00	1	EA	0.00	\$7,156.00	\$0.00
	0030	0640	9024944		0.00	50	EA	0.00	\$103.00	\$0.00
	0030	0650	9025020		0.00	434	LF	0.00	\$7.00	\$0.00
	0030	0660	9025200		0.00	2819	LF	650.00	\$8.50	\$5,525.00
	0030	0670	9025300		0.00	338	LF	0.00	\$14.00	\$0.00
	0030	0680	9027200		0.00	139	LF	0.00	\$24.00	\$0.00
	0030	0690	9027300		0.00	613	LF	0.00	\$26.00	\$0.00
	0030	0700	9027504		0.00	8	LF	0.00	\$36.00	\$0.00
	0030	0710	9028308		0.00	2800	LF	0.00	\$1.05	\$0.00
	0030	0720	9028310		0.00	1650	LF	0.00	\$1.15	\$0.00
	0030	0730	9028311		0.00	1000	LF	0.00	\$1.20	\$0.00
	0030	0740	9028500		0.00	15350	LF	0.00	\$4.50	\$0.00
	0030	0750	9028510		0.00	3030	LF	0.00	\$1.50	\$0.00
	0030	0760	9028811		0.00	9	EA	0.00	\$1,300.00	\$0.00
	0030	0770	9028812		0.00	2	EA	0.00	\$1,450.00	\$0.00
	0030	0780	9029100		0.00	14.400	CUYD	0.00	\$1,900.00	\$0.00
	0030	0790	9029901	MISC. PULL AND REINSTALL EXISTING CABLE	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0030	0800	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	0.00	40	EA	0.00	\$680.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0006	June 2, 2019	June 15, 2019	June 17, 2019	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
J5S3159	0030	0810	9029902	MISC. SIGNAL RELOCATIONS AND ADJUSTMENTS	0.00	7	EA	0.00	\$500.00	\$0.00
	0030	0820	9109902	MISC. MASTER CONTROL UNIT	0.00	7	EA	0.00	\$3,382.00	\$0.00
	0040	0830	9039902	MISC. RELOCATE SIGN	0.00	8	EA	0.00	\$500.00	\$0.00
	0050	0840	9104335		0.00	5	EA	0.00	\$7,203.00	\$0.00
	0050	0850	9108354		0.00	3470	LF	0.00	\$3.50	\$0.00
J5S3218	0001	0860	2022010		0.00	1	LS	0.39	\$140,000.00	\$54,600.00
	0001	0870	3040504		5,672.50	3006	SQYD	4,537.92	\$12.00	\$54,455.04
	0001	0880	6049902	MISC. Adjusting Manholes, Inlets and Valves	0.00	16	EA	7.00	\$1,000.00	\$7,000.00
	0001	0890	6081010		0.00	895.200	SQYD	225.39	\$110.00	\$24,792.90
	0001	0900	6081012		0.00	768	SQFT	268.76	\$30.00	\$8,062.80
	0001	0910	6083003		0.00	10.300	SQYD	0.00	\$265.00	\$0.00
	0001	0920	6083008		0.00	165.400	SQYD	0.97	\$145.00	\$140.65
	0001	0930	6085007		0.00	65	SQYD	18.70	\$125.00	\$2,337.50
	0001	0940	6085008		0.00	2876.400	SQYD	984.36	\$90.00	\$88,592.40
	0001	0950	6086004		0.00	4777.300	SQYD	3,398.99	\$57.00	\$193,742.43
	0001	0960	6091010		101.00	776	LF	165.21	\$45.00	\$7,434.45
	0001	0970	6091041		0.00	15	LF	0.00	\$60.00	\$0.00
	0001	0980	6091052		0.00	179	LF	76.80	\$50.00	\$3,840.00



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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
J5S3218	0001	0990	6099903	MISC. Modified Concrete Curb (Over 6 in. Height) Type S	0.00	43	LF	0.00	\$28.00	\$0.00
	0001	1000	6161005		0.00	629	SQFT	308.00	\$6.25	\$1,925.00
	0001	1010	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	1020	6161009		0.00	14	EA	4.00	\$25.00	\$100.00
	0001	1030	6161025		71.00	40	EA	81.00	\$16.00	\$1,296.00
	0001	1040	6161030		0.00	8	EA	8.00	\$100.00	\$800.00
	0001	1050	6161040		2.00	2	EA	3.00	\$2,100.00	\$6,300.00
	0001	1060	6161052		0.00	14	EA	8.00	\$40.00	\$320.00
	0001	1070	6161099		0.00	8	EA	8.00	\$7,600.00	\$60,800.00
	0001	1080	6169902	MISC. 36 in. Surface Mounted Delineator	0.00	13	EA	0.00	\$50.00	\$0.00
	0001	1090	6169902	MISC. Detectable Pedestrian Channelizing Barricade	0.00	12	EA	11.00	\$75.00	\$825.00
	0001	1100	6181000		0.00	1	LS	0.50	\$70,000.00	\$35,000.00
	0001	1110	6200003		0.00	18	LF	0.00	\$15.00	\$0.00
	0001	1120	6200006		0.00	36	LF	0.00	\$15.00	\$0.00
	0001	1130	6200009		0.00	903	LF	0.00	\$5.75	\$0.00
	0001	1140	6200015		0.00	283	LF	0.00	\$15.00	\$0.00
	0001	1150	6200036		0.00	84	EA	0.00	\$130.00	\$0.00
	0001	1160	6207001		0.00	1200	LF	0.00	\$2.50	\$0.00



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181214-D02	0006	June 2, 2019	June 15, 2019	June 17, 2019	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
J5S3218	0001	1170	6207002		0.00	34	EA	0.00	\$75.00	\$0.00
	0001	1180	6274000		0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	1190	8031000A		0.00	6094	SQYD	1,403.80	\$12.00	\$16,845.60
	0001	1200	8041000		0.00	6	CUYD	0.00	\$50.00	\$0.00
	0001	1210	8061003		0.00	1	CUYD	0.00	\$50.00	\$0.00
	0001	1220	8061004		0.00	2	CUYD	0.00	\$50.00	\$0.00
	0001	1230	8061007A		0.00	63	EA	35.00	\$200.00	\$7,000.00
	0001	1240	8061016		0.00	7	CUYD	0.00	\$50.00	\$0.00
	0001	1250	8061019		0.00	570	LF	275.00	\$3.00	\$825.00
	0030	1260	9020811		0.00	31	EA	0.00	\$532.00	\$0.00
	0030	1270	9020833		0.00	31	SQFT	0.00	\$42.00	\$0.00
	0030	1280	9020834		0.00	31	EA	0.00	\$100.00	\$0.00
	0030	1290	9022708		0.00	35	EA	7.00	\$594.00	\$4,158.00
	0030	1300	9022715		0.00	1	EA	0.00	\$870.00	\$0.00
	0030	1310	9024281		0.00	1	EA	0.00	\$15,057.00	\$0.00
	0030	1320	9024920		0.00	3	EA	0.00	\$201.00	\$0.00
	0030	1330	9025200		0.00	46	LF	0.00	\$10.00	\$0.00
	0030	1340	9025300		0.00	1233	LF	280.00	\$10.00	\$2,800.00



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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
J5S3218	0030	1350	9027300		0.00	778	LF	317.00	\$24.00	\$7,608.00
	0030	1360	9028208		0.00	380	LF	0.00	\$1.05	\$0.00
	0030	1370	9028308		0.00	6350	LF	0.00	\$1.05	\$0.00
	0030	1380	9028310		0.00	6390	LF	0.00	\$1.15	\$0.00
	0030	1390	9028311		0.00	4760	LF	0.00	\$1.20	\$0.00
	0030	1400	9028810		0.00	11	EA	2.00	\$1,000.00	\$2,000.00
	0030	1410	9028811		0.00	6	EA	2.00	\$1,300.00	\$2,600.00
	0030	1420	9029100		0.00	20.700	CUYD	3.96	\$1,900.00	\$7,524.00
	0030	1430	9029902	MISC. APS Modulator	0.00	1	EA	0.00	\$2,118.00	\$0.00
	0030	1440	9029902	MISC. Detector, Pushbutton (APS)	0.00	40	EA	0.00	\$680.00	\$0.00
	0030	1450	9029902	MISC. Pedestrian Push Button Extension	0.00	21	EA	0.00	\$107.12	\$0.00
	0030	1460	9029902	MISC. Relocate Existing Pedestrian Detector	0.00	9	EA	0.00	\$250.00	\$0.00
	0030	1470	9029902	MISC. Relocate Existing Pedestrian Sign	0.00	17	EA	0.00	\$98.00	\$0.00
	0030	1480	9029902	MISC. Relocate Existing Pedestrian Signal Post (8 ft. or 15 ft.)	0.00	7	EA	0.00	\$300.00	\$0.00
	0030	1490	9029902	MISC. Relocate Existing Signal Head	0.00	19	EA	0.00	\$400.00	\$0.00
	0030	1500	9029902	MISC. Uninterruptable Power Supply	0.00	1	EA	0.00	\$7,000.00	\$0.00
	0030	1510	9029903	MISC. Video Cable	0.00	400	LF	0.00	\$1.90	\$0.00
	0030	1520	9029903	MISC. Video Power Cable	0.00	400	LF	0.00	\$1.80	\$0.00



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181214-D02	0006	June 2, 2019	June 15, 2019	June 17, 2019	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
J5S3218	0040	1530	9031010		0.00	1.100	CUYD	0.14	\$2,500.00	\$350.00
	0040	1540	9031280		0.00	128	LF	16.00	\$22.10	\$353.60
	0040	1550	9031281		0.00	24	LF	3.00	\$90.00	\$270.00
	0050	1560	9105200		0.00	4558	LF	1,788.00	\$8.00	\$14,304.00
	0050	1570	9107201		0.00	1136	LF	110.00	\$26.00	\$2,860.00
	0050	1580	9108811		0.00	10	EA	5.00	\$1,300.00	\$6,500.00
	0050	1590	9108816		0.00	9	EA	3.00	\$1,900.00	\$5,700.00
	0001	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	0	LF	20.00	\$7.00	\$140.00
	0001	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, IN DUCT	680.00	0	LF	680.00	\$4.50	\$3,060.00
	0001	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN CABLE, LOOP DETECTOR, LEAD-IN	208.00	0	LF	208.00	\$1.50	\$312.00

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
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	98+63.88 to 100+25	6/3/19	rennic	197.25	SQYD		
				102+55.46 to 102+91.26	6/4/19	rennic	49.00	SQYD		
				96+73.86 to 97+36.5		rennic	69.33	SQYD		
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	98+63.88 to 100+25	6/3/19	rennic	197.25	SQYD		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
181214-D02		0006		June 2, 2019		June 15, 2019		June 17, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3159	0200	6086004	CONCRETE SIDEWALK, 4 IN.	102+55.46 to 102+91.26	6/4/19	rennic	49.00	SQYD			
				96+73.86 to 97+36.5		rennic	69.33	SQYD			
	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	102+33.31 102+55.79	6/4/19	rennic	12.70	LF			
	0360	6161005	CONSTRUCTION SIGNS	delivered at Kentucky st	6/12/19	rennic	96.00	SQFT			
	0380	6161025	CHANNELIZER (TRIM LINE)	from ped bridge to Ashland gravel	6/12/19	rennic	30.00	EA			
	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	broadway and rock quarry gravel road	6/12/19	rennic	0.00	EA			
	0520	8061007A	CURB INLET CHECK	96+12 to 102+81.16 rt	6/4/19	rennic	4.00	EA			
	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Ashland to north	6/13/19	rennic	450.00	LF			
Ashland to north				6/14/19	rennic	200.00	LF				
J5S3218	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	88+89.71 14' entrance	6/5/19	rennic	24.00	SQYD			
				88+89.71 to 90+58.73		rennic	94.30	SQYD			
				90+58.73 entrance 16'x6'		rennic	10.66	SQYD			
				90+81.99 entrance skipped 22.5' x 6'		rennic	15.00	SQYD			
				86+53.76	6/6/19	rennic	28.40	SQYD			
				88+03.29		rennic	22.40	SQYD			
				89+17.23 to 89+11.23		rennic	4.00	SQYD			



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181214-D02		0006		June 2, 2019		June 15, 2019			June 17, 2019		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J5S3218	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	79+36.17 to 79+55	6/7/19	rennic	16.74	SQYD					
				80+03 to 80+48.25		rennic	40.22	SQYD					
				80+48.25 to 80+60.34 taper		rennic	9.34	SQYD					
				80+60.34 to 80+71.67		rennic	7.55	SQYD					
				86+30 to 86+38.5		rennic	5.67	SQYD					
				86+60.01 to 87+08.51		rennic	32.33	SQYD					
				87+69.78 to 88+93.28		rennic	15.67	SQYD					
				88+13.45 to 88+42.28		rennic	19.22	SQYD					
				88+75 to 88+79.25		rennic	2.80	SQYD					
				89+03.23 to 89+11.23		rennic	5.33	SQYD					
				90+98.86 to 91+14.36		rennic	10.47	SQYD					
				77+32.01 to 79+36.17		6/10/19	rennic	136.11	SQYD				
				80+03 to 80+18.42		rennic	13.67	SQYD					
				79+65.69 CE		6/11/19	rennic	45.70	SQYD				
				97+96.45 to 98+12.41 curb/ gutter		rennic	7.60	SQYD					
				98+19.73 to 98+26.81 curb /	rennic	3.90	SQYD						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J5S3218	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	gutter	6/11/19								
				for sidewalk		rennic	8.70	SQYD					
				41+41.3 enterprise entrance	6/12/19	rennic	13.10	SQYD					
				79+35 to 79+55 curb ramp	6/13/19	rennic	6.67	SQYD					
				79+75 to 79+90 curb ramp		rennic	10.13	SQYD					
				98+00 curb ramp		rennic	5.74	SQYD					
				98+30 island	rennic	4.42	SQYD						
				fill areas around 79+65.69, 97+80, 98+10 see excel	rennic	337.11	SQYD						
				98+03 to 98+24.45	6/14/19	rennic	27.00	SQYD					
				curb ramps	rennic	11.85	SQYD						
	0890	6081010	CONCRETE CURB RAMP	see excell	6/12/19	rennic	9.78	SQYD					
				79+35 to 79+55 curb ramp	6/13/19	rennic	6.67	SQYD					
				79+75 to 79+90 curb ramp		rennic	10.13	SQYD					
				98+00 curb ramp		rennic	5.74	SQYD					
				98+30 island		rennic	4.42	SQYD					
				97+90 ramp	6/14/19	rennic	3.41	SQYD					
				98+10 ramp		rennic	8.44	SQYD					
	0900	6081012	TRUNCATED DOMES	30+84.63 switzer	6/12/19	rennic	19.20	SQFT					
				41+66.17 enterprise allie		rennic	7.60	SQFT					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5S3218	0900	6081012	TRUNCATED DOMES	41+83.77 enterprise allie	6/12/19	rennic	7.60	SQFT				
				98+04.86	6/13/19	rennic	11.60	SQFT				
				98+26.53		rennic	11.60	SQFT				
	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	98+30 island ne	6/13/19	rennic	0.27	SQYD				
	0940	6085008	PAVED APPROACH, 8 IN.	88+89.71 14' entrance	6/5/19	rennic	24.00	SQYD				
				90+58.73 entrance 16'x6'		rennic	10.66	SQYD				
				90+81.99 entrance skipped 22.5' x 6'		rennic	15.00	SQYD				
				86+53.76	6/6/19	rennic	28.40	SQYD				
				88+03.29		rennic	22.40	SQYD				
				79+65.69 CE	6/11/19	rennic	45.70	SQYD				
				41+41.3 enterprise entrance	6/12/19	rennic	13.10	SQYD				
				98+03 to 98+24.45	6/14/19	rennic	27.00	SQYD				
	0950	6086004	CONCRETE SIDEWALK, 4 IN.	88+89.71 to 90+58.73	6/5/19	rennic	94.30	SQYD				
				89+17.23 to 89+11.23	6/6/19	rennic	4.00	SQYD				
				79+36.17 to 79+55	6/7/19	rennic	16.74	SQYD				
				80+03 to 80+48.25		rennic	40.22	SQYD				
				80+48.25 to 80+60.34 taper rollins to driveway very		rennic	9.34	SQYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5S3218	0950	6086004	CONCRETE SIDEWALK, 4 IN.	south trans	6/7/19							
				80+60.34 to 80+71.67		rennic	7.55	SQYD				
				86+30 to 86+38.5		rennic	5.67	SQYD				
				86+60.01 to 87+08.51		rennic	32.33	SQYD				
				87+69.78 to 88+93.28		rennic	15.67	SQYD				
				88+13.45 to 88+42.28 apartment and threshold		rennic	19.22	SQYD				
				88+75 to 88+79.25		rennic	2.80	SQYD				
				89+03.23 to 89+11.23		rennic	5.33	SQYD				
				90+98.86 to 91+14.36		rennic	10.47	SQYD				
				77+32.01 to 79+36.17		6/10/19	rennic	136.11	SQYD			
				80+03 to 80+18.42			rennic	13.65	SQYD			
				79+55 to 79+61		6/11/19	rennic	5.33	SQYD			
				80+00 to 80+03			rennic	3.37	SQYD			
				multiple locations		6/12/19	rennic	165.61	SQYD			
				fill areas around 79+65.69, 97+80, 98+10 see excel		6/13/19	rennic	337.11	SQYD			
0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86+60.64 to 87+05.97	6/7/19	rennic	45.33	LF					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5S3218	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	87+71.6 to 87+93.28	6/7/19	rennic	19.08	LF				
	0980	6091052	CURB AND GUTTER TYPE B	97+96.45 to 98+12.41	6/11/19	rennic	27.40	LF				
				98+19.73 to 98+26.81 curb / gutter		rennic	14.20	LF				
	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	on 740 to message traffic	6/12/19	rennic	1.00	EA				
	1090	6169902	MISC.	rest showed up	6/12/19	rennic	5.00	EA				
	1100	6181000	MOBILIZATION		6/12/19	rennic	0.25	LS				
	1230	8061007A	CURB INLET CHECK	91+53	6/5/19	rennic		EA				
				76+69	6/10/19	rennic	1.00	EA				
	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	pb2 tp base 2	6/7/19	rennic	7.00	LF				
				pb3 to base 4 Broadway		rennic	4.00	LF				
				pb5 to base 8		rennic	8.00	LF				
	1420	9029100	BASE, CONCRETE	base 2	6/7/19	rennic	0.44	CUYD				
				base 4		rennic	0.44	CUYD				
				base 8		rennic	0.44	CUYD				
	1530	9031010	CONCRETE FOOTINGS, EMBEDDED	#5	6/14/19	rennic	0.00	CUYD				
1540	9031280	2.5 IN. PSST POST - 12 GA.	#5	6/14/19	rennic	0.00	LF					
1550	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	#5	6/14/19	rennic	0.00	LF					
1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	pool to worley	6/3/19	rennic	300.00	LF					
1570	9107201	CONDUIT, 3 IN., RIGID, PUSHED	across park st	6/3/19	rennic	110.00	LF					



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
181214-D02		0006		June 2, 2019		June 15, 2019		June 17, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3218	1580	9108811	PULL BOX, PREFORMED CLASS 2	north side of park	6/6/19	rennic	1.00	EA			
				south side of park		rennic	1.00	EA			
				north side of ash	6/7/19	rennic	1.00	EA			
				north side broadway	6/10/19	rennic	1.00	EA			
				south walnut		rennic	1.00	EA			
	1590	9108816	PULL BOX, PREFORMED CLASS 5	mid block crossing	6/6/19	rennic	1.00	EA			
				rodgers		rennic	1.00	EA			
				south side of ash	6/7/19	rennic	1.00	EA			