



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-F02	0019	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

Pace Construction Company, LLC
 1620 Woodson Road
 St. Louis, MO 63114
 (314)524-7223FAX

Prepared By:

O'Fallon Project Office (St. Charles Co)
 6780 Old Highway N
 St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3185	FAS S501(20)	Resurface and shoulder widening	T	ST CHARLES	from I-70 South Outer Road to Route TT
J6S3186	FAS S501(23)	Resurface	T	ST CHARLES	from Route TT to Route 94

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$14,949,554.00	\$0.00	\$14,949,554.00	22.23%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3185			
J6S3186			

Contract Total Pay For Estimate No. 0019

	To Date	Previous	This Estimate
181214-F02			
Total Earnings	\$1,661,777.52	\$1,642,523.59	\$19,253.93
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,717,807.73	\$1,698,553.80	
Contract Total Payable This Estimate:			\$19,253.93



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Approval Date	By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by peterr1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6S3185	To Date	Previous	This Estimate	
	Participating	\$1,652,395.77	\$1,633,141.84	\$19,253.93
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,708,425.98	\$1,689,172.05	\$19,253.93
	Stockpiled Materials	\$28,261.99	\$28,261.99	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$82,137.30	\$132,137.30	(\$50,000.00)
	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	(\$2,702.00)	(\$2,702.00)	\$0.00
	Totals:	\$1,708,425.98	\$1,689,172.05	
	Project Total Payable This Estimate:			\$19,253.93
J6S3186	To Date	Previous	This Estimate	
	Participating	\$9,381.75	\$9,381.75	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$9,381.75	\$9,381.75	\$0.00
	Stockpiled Materials	\$9,381.75	\$9,381.75	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	\$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:	\$9,381.75	\$9,381.75	
	Project Total Payable This Estimate:			\$0.00



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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: Insufficient Materials: Project J6S3185, Item 4039905, Project Item Line Number 0170, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 4039905, Project Item Line Number 0170, Material Set 403990596, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 4013000, Project Item Line Number 0130, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 7061030, Project Item Line Number 0540, Material Set 706103096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 7261024, Project Item Line Number 0630, Material Set 726102496, Material 1047CPPE....24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE....24 is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 7261021, Project Item Line Number 0620, Material Set 726102196, Material 1047CPPE....21 - Polyethylene Culv Corrugated 21", Acceptance Action Generic 1047CPPE....21 is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 7061030, Project Item Line Number 0540, Material Set 706103096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item 6131013, Project Item Line Number 0250, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3185, Item	peterr1	Acknowledged



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Discrepancy / Exception Description	User	Status
7061030, Project Item Line Number 0540, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.		

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
J6S3185	0010	2022010		\$180,514.94	LS		0.60	0.00	0.60	\$0.00
	0020	2031000		\$24.00	CUYD		656.00	0.00	656.00	\$0.00
	0040	2063000		\$38.00	CUYD		678.00	0.00	678.00	\$0.00
	0050	2063300		\$115.00	CUYD		25.20	16.80	42.00	\$1,932.00
	0060	2063500		\$500.00	EA		0.00	2.00	2.00	\$1,000.00
	0070	2142000		\$28.00	CUYD		385.80	0.00	385.80	\$0.00
	0080	2143000		\$15.00	CUYD		385.80	0.00	385.80	\$0.00
	0090	2159903	MISC. MODIFIED SHAPING SLOPES CL. III	\$14.00	LF		800.00	0.00	800.00	\$0.00
	0130	4013000		\$130.00	TONS		0.00	0.00	0.00	\$0.00
	0170	4039905	MISC. OPTIONAL PAVEMENT & SHOULDER	\$21.50	SQYD		0.00	0.00	0.00	\$0.00
	0180	4071005		\$2.50	GAL		160.00	0.00	160.00	\$0.00
	0200	6096020		\$29.50	CUYD		1,359.80	49.00	1,408.80	\$1,445.50
	0210	6096042		\$17.75	CUYD		1,359.80	49.00	1,408.80	\$869.75
	0220	6097000		\$58.50	CUYD		54.40	91.40	145.80	\$5,346.90
	0240	6131012		\$5.50	SQYD		278.00	0.00	278.00	\$0.00
	0260	6131014		\$1.00	LF		1,092.00	0.00	1,092.00	\$0.00
0290	6139905	MISC. REMOVE MATERIAL FOR FULL DEPTH PVMT REPAIR	\$59.00	SQYD		378.20	0.00	378.20	\$0.00	
0300	6139910	MISC. FURNISH AND PLACE MATERIAL FOR FULL DEPTH	\$65.00	TONS		155.40	0.00	155.40	\$0.00	



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J6S3185			PVMT REPAIR							
	0310	6161005		\$5.00	SQFT		1,166.00	0.00	1,166.00	\$0.00
	0320	6161008		\$60.00	EA		20.00	0.00	20.00	\$0.00
	0330	6161009		\$20.00	EA		6.00	0.00	6.00	\$0.00
	0340	6161025		\$12.00	EA		61.00	0.00	61.00	\$0.00
	0350	6161030		\$125.00	EA		10.00	0.00	10.00	\$0.00
	0360	6162004		\$1,800.00	EA		4.00	0.00	4.00	\$0.00
	0370	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	\$4,000.00	EA		8.00	0.00	8.00	\$0.00
	0380	6181000		\$520,000.00	LS		0.50	0.00	0.50	\$0.00
	0390	6189902		\$600.00	EA		2.00	0.00	2.00	\$0.00
	0470	6240103A		\$1.65	SQYD		597.80	0.00	597.80	\$0.00
	0480	6240104A		\$1.65	SQYD		0.00	63.50	63.50	\$104.78
	0490	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$2.00	SQYD		2,422.40	0.00	2,422.40	\$0.00
	0520	6274000		\$12,600.00	LS		0.25	0.00	0.25	\$0.00
	0530	7034001		\$1,195.00	CUYD		0.00	70.40	70.40	\$34,128.00
	0550	7250412		\$40.00	LF		145.00	0.00	145.00	\$0.00
	0560	7250415		\$45.00	LF		2,173.00	0.00	2,173.00	\$0.00
	0570	7250418		\$50.00	LF		474.00	0.00	474.00	\$0.00
	0590	7250424		\$80.00	LF		235.00	0.00	235.00	\$0.00
	0610	7261018		\$83.00	LF		498.00	0.00	498.00	\$0.00
	0640	7261030		\$100.00	LF		77.00	0.00	77.00	\$0.00



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J6S3185	0650	7261036		\$110.00	LF		48.00	0.00	48.00	\$0.00
	0660	7261048		\$140.75	LF		38.00	0.00	38.00	\$0.00
	0670	7320612A		\$495.00	EA		2.00	0.00	2.00	\$0.00
	0680	7320618A		\$670.00	EA		30.00	0.00	30.00	\$0.00
	0700	7320624A		\$615.00	EA		10.00	10.00	20.00	\$6,150.00
	0710	7320630A		\$785.00	EA		4.00	0.00	4.00	\$0.00
	0720	7320636A		\$1,025.00	EA		1.00	0.00	1.00	\$0.00
	0730	7320648A		\$1,730.00	EA		2.00	0.00	2.00	\$0.00
	0740	7320812A		\$460.00	EA		12.00	0.00	12.00	\$0.00
	0750	7320815A		\$475.00	EA		0.00	119.00	119.00	\$56,525.00
	0760	7320818A		\$490.00	EA		2.00	24.00	26.00	\$11,760.00
	0830	8051000A		\$1,650.00	ACRE		1.50	0.00	1.50	\$0.00
	0850	8061005		\$12.10	LF		310.70	0.00	310.70	\$0.00
	0880	8061019		\$1.00	LF		920.00	167.00	1,087.00	\$167.00
	0890	8061050		\$40.00	LF		67.00	0.00	67.00	\$0.00
	0910	6061061		\$29.00	LF		612.50	0.00	612.50	\$0.00
	0920	6061069		\$3,200.00	EA		4.00	0.00	4.00	\$0.00
	0930	6063014		\$2,900.00	EA		4.00	0.00	4.00	\$0.00
	0990	2061000		\$52.00	CUYD		60.00	0.00	60.00	\$0.00
	1000	2160500		\$27,350.00	LS		1.00	0.00	1.00	\$0.00
	1010	5031011A		\$235.00	SQYD		129.00	0.00	129.00	\$0.00
	1020	7021212		\$90.00	LF		495.00	0.00	495.00	\$0.00
	1030	7027000		\$95.00	EA		8.00	0.00	8.00	\$0.00
	1040	7032003		\$975.00	CUYD		25.00	0.00	25.00	\$0.00



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J6S3185	1050	7034215		\$138.00	LF		141.00	0.00	141.00	\$0.00
	1060	7034222		\$500.00	SQYD		196.00	0.00	196.00	\$0.00
	1070	7056049		\$300.00	LF		222.00	0.00	222.00	\$0.00
	1080	7123610		\$405.00	EA		12.00	0.00	12.00	\$0.00
	1090	7151001		\$1,175.00	EA		2.00	0.00	2.00	\$0.00
	1100	7161000		\$265.00	EA		8.00	0.00	8.00	\$0.00
	1110	2063300		\$85.00	CUYD		83.00	0.00	83.00	\$0.00
	1120	2065500		\$3,500.00	LS		1.00	0.00	1.00	\$0.00
	1130	2163501		\$13,500.00	LS		1.00	0.00	1.00	\$0.00
	1140	7034040		\$1,300.00	CUYD		61.80	0.00	61.80	\$0.00
	1160	7061020		\$1.45	LB		10,640.00	0.00	10,640.00	\$0.00
	1180	2063300		\$85.00	CUYD		39.80	0.00	39.80	\$0.00
	1190	2065500		\$3,500.00	LS		1.00	0.00	1.00	\$0.00
	1200	2163501		\$12,000.00	LS		1.00	0.00	1.00	\$0.00
	1210	7034040		\$1,300.00	CUYD		42.40	0.00	42.40	\$0.00
1230	7061020		\$1.45	LB		6,840.00	0.00	6,840.00	\$0.00	
J6S3186	1480	6061061		\$29.00	LF		0.00	0.00	0.00	\$0.00
	1490	6063014		\$3,000.00	EA		0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$119,428.93

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
J6S3185	0001	0010	2022010		0.00	1	LS	0.60	\$180,514.94	\$108,308.96



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J6S3185	0001	0020	2031000		0.00	16398	CUYD	656.00	\$24.00	\$15,744.00
	0001	0030	2036000		0.00	11576	CUYD	0.00	\$6.00	\$0.00
	0001	0040	2063000		0.00	697	CUYD	678.00	\$38.00	\$25,764.00
	0001	0050	2063300		0.00	50	CUYD	42.00	\$115.00	\$4,830.00
	0001	0060	2063500		0.00	24	EA	2.00	\$500.00	\$1,000.00
	0001	0070	2142000		0.00	662	CUYD	385.80	\$28.00	\$10,802.40
	0001	0080	2143000		0.00	662	CUYD	385.80	\$15.00	\$5,787.00
	0001	0090	2159903	MISC. MODIFIED SHAPING SLOPES CL. III	0.00	1800	LF	800.00	\$14.00	\$11,200.00
	0001	0100	3040504		0.00	66051	SQYD	0.00	\$3.50	\$0.00
	0001	0110	3105003		0.00	1855	SQYD	0.00	\$12.50	\$0.00
	0001	0120	4011209		0.00	20046	TONS	0.00	\$55.00	\$0.00
	0001	0130	4013000		0.00	1526.800	TONS	514.50	\$130.00	\$66,885.00
	0001	0140	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$17,500.00	\$0.00
	0001	0150	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$28,000.00	\$0.00
	0001	0160	4020520		0.00	9655.100	TONS	0.00	\$54.00	\$0.00
	0001	0170	4039905	MISC. OPTIONAL PAVEMENT & SHOULDER	0.00	41000.100	SQYD	415.00	\$21.50	\$8,922.50
	0001	0180	4071005		0.00	27102	GAL	160.00	\$2.50	\$400.00
	0001	0190	5021106		0.00	830	SQYD	0.00	\$79.50	\$0.00



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J6S3185	0001	0200	6096020		0.00	1744	CUYD	1,408.80	\$29.50	\$41,559.60
	0001	0210	6096042		0.00	1744	CUYD	1,408.80	\$17.75	\$25,006.20
	0001	0220	6097000		0.00	255	CUYD	145.80	\$58.50	\$8,529.30
	0001	0230	6123000A		0.00	2	EA	0.00	\$1.00	\$0.00
	0001	0240	6131012		0.00	405	SQYD	278.00	\$5.50	\$1,529.00
	0001	0250	6131013		0.00	405	SQYD	278.00	\$2.50	\$695.00
	0001	0260	6131014		0.00	1234	LF	1,092.00	\$1.00	\$1,092.00
	0001	0270	6133020		0.00	370	TONS	0.00	\$37.50	\$0.00
	0001	0280	6133021		0.00	1685.900	SQYD	0.00	\$79.00	\$0.00
	0001	0290	6139905	MISC. REMOVE MATERIAL FOR FULL DEPTH PVMT REPAIR	0.00	405.300	SQYD	378.20	\$59.00	\$22,313.80
	0001	0300	6139910	MISC. FURNISH AND PLACE MATERIAL FOR FULL DEPTH PVMT REPAIR	0.00	67	TONS	178.40	\$65.00	\$11,596.00
	0001	0310	6161005		0.00	2183	SQFT	1,166.00	\$5.00	\$5,830.00
	0001	0320	6161008		0.00	20	EA	20.00	\$60.00	\$1,200.00
	0001	0330	6161009		0.00	10	EA	6.00	\$20.00	\$120.00
	0001	0340	6161025		0.00	250	EA	61.00	\$12.00	\$732.00
	0001	0350	6161030		0.00	12	EA	10.00	\$125.00	\$1,250.00
	0001	0360	6162004		0.00	12	EA	4.00	\$1,800.00	\$7,200.00
	0001	0370	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	0.00	8	EA	8.00	\$4,000.00	\$32,000.00



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J6S3185	0001	0380	6181000		0.00	1	LS	0.50	\$520,000.00	\$260,000.00
	0001	0390	6189902		0.00	4	EA	2.00	\$600.00	\$1,200.00
	0001	0400	6191000		0.00	131861	LF	0.00	\$0.01	\$0.00
	0001	0410	6200033		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0420	6206000C		0.00	132401	LF	0.00	\$0.10	\$0.00
	0001	0430	6206001C		0.00	82751	LF	0.00	\$0.10	\$0.00
	0001	0440	6206124A		0.00	171	LF	0.00	\$8.00	\$0.00
	0001	0450	6221001		0.00	684	SQYD	0.00	\$5.00	\$0.00
	0001	0460	6224010		0.00	6482	SQYD	0.00	\$9.50	\$0.00
	0001	0470	6240103A		0.00	2142	SQYD	597.80	\$1.65	\$986.37
	0001	0480	6240104A		0.00	940	SQYD	63.50	\$1.65	\$104.78
	0001	0490	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	0.00	2531.700	SQYD	2,422.40	\$2.00	\$4,844.80
	0001	0500	6261000A		0.00	860	STA	0.00	\$15.00	\$0.00
	0001	0510	6261001		0.00	614	STA	0.00	\$25.00	\$0.00
	0001	0520	6274000		0.00	1	LS	0.25	\$12,600.00	\$3,150.00
	0001	0530	7034001		0.00	127.600	CUYD	70.40	\$1,195.00	\$84,128.00
	0001	0540	7061030		0.00	20210	LB	9,840.00	\$2.00	\$19,680.00
	0001	0550	7250412		0.00	54	LF	145.00	\$40.00	\$5,800.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-F02	0019	March 16, 2020	April 1, 2020	April 2, 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
J6S3185	0001	0560	7250415		0.00	2636	LF	2,173.00	\$45.00	\$97,785.00
	0001	0570	7250418		0.00	579	LF	474.00	\$50.00	\$23,700.00
	0001	0580	7250421		0.00	24	LF	0.00	\$75.00	\$0.00
	0001	0590	7250424		0.00	265	LF	235.00	\$80.00	\$18,800.00
	0001	0600	7261012		0.00	4	LF	0.00	\$226.75	\$0.00
	0001	0610	7261018		0.00	547	LF	498.00	\$83.00	\$41,334.00
	0001	0620	7261021		0.00	93	LF	0.00	\$85.25	\$0.00
	0001	0630	7261024		0.00	201	LF	294.00	\$97.00	\$28,518.00
	0001	0640	7261030		0.00	77	LF	77.00	\$100.00	\$7,700.00
	0001	0650	7261036		0.00	48	LF	48.00	\$110.00	\$5,280.00
	0001	0660	7261048		0.00	38	LF	38.00	\$140.75	\$5,348.50
	0001	0670	7320612A		0.00	2	EA	2.00	\$495.00	\$990.00
	0001	0680	7320618A		0.00	31	EA	30.00	\$670.00	\$20,100.00
	0001	0690	7320621A		0.00	4	EA	0.00	\$575.00	\$0.00
	0001	0700	7320624A		0.00	6	EA	20.00	\$615.00	\$12,300.00
	0001	0710	7320630A		0.00	6	EA	4.00	\$785.00	\$3,140.00
	0001	0720	7320636A		0.00	1	EA	1.00	\$1,025.00	\$1,025.00
	0001	0730	7320648A		0.00	2	EA	2.00	\$1,730.00	\$3,460.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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J6S3185	0001	0740	7320812A		0.00	8	EA	12.00	\$460.00	\$5,520.00
	0001	0750	7320815A		0.00	6	EA	119.00	\$475.00	\$56,525.00
	0001	0760	7320818A		0.00	2	EA	26.00	\$490.00	\$12,740.00
	0001	0770	7320821A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0780	7322015A		0.00	104	EA	0.00	\$625.00	\$0.00
	0001	0790	7322018A		0.00	24	EA	0.00	\$700.00	\$0.00
	0001	0800	7322021A		0.00	2	EA	0.00	\$875.00	\$0.00
	0001	0810	7322024A		0.00	8	EA	0.00	\$900.00	\$0.00
	0001	0820	7349902	MISC. COUPLING BAND FOR ATTACHMENT TO EXISTING PIPE CULVERTS	0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0830	8051000A		0.00	48	ACRE	1.50	\$1,650.00	\$2,475.00
	0001	0840	8061004		0.00	178.100	CUYD	0.00	\$60.00	\$0.00
	0001	0850	8061005		0.00	21300	LF	310.70	\$12.10	\$3,759.47
	0001	0860	8061016		0.00	3336	CUYD	0.00	\$9.25	\$0.00
	0001	0870	8061017		0.00	48	ACRE	0.00	\$1,225.00	\$0.00
	0001	0880	8061019		0.00	120140	LF	1,087.00	\$1.00	\$1,087.00
	0001	0890	8061050		0.00	470	LF	67.00	\$40.00	\$2,680.00
	0001	0900	8064128		0.00	1340	SQYD	0.00	\$4.25	\$0.00
	0010	0910	6061061		0.00	1550	LF	612.50	\$29.00	\$17,762.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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J6S3185	0010	0920	6061069		0.00	8	EA	4.00	\$3,200.00	\$12,800.00
	0010	0930	6063014		0.00	10	EA	4.00	\$2,900.00	\$11,600.00
	0040	0940	9031250A		0.00	63	LF	0.00	\$20.00	\$0.00
	0040	0950	9031280		0.00	330	LF	0.00	\$18.00	\$0.00
	0040	0960	9031281		0.00	348	LF	0.00	\$50.00	\$0.00
	0040	0970	9035004A		0.00	383	SQFT	0.00	\$21.00	\$0.00
	0040	0980	9035069A		0.00	372	SQFT	0.00	\$25.00	\$0.00
	0070	0990	2061000		0.00	60	CUYD	60.00	\$52.00	\$3,120.00
	0070	1000	2160500		0.00	1	LS	1.00	\$27,350.00	\$27,350.00
	0070	1010	5031011A		0.00	129	SQYD	129.00	\$235.00	\$30,315.00
	0070	1020	7021212		0.00	484	LF	495.00	\$90.00	\$44,550.00
	0070	1030	7027000		0.00	8	EA	8.00	\$95.00	\$760.00
	0070	1040	7032003		0.00	25	CUYD	25.00	\$975.00	\$24,375.00
	0070	1050	7034215		0.00	141	LF	141.00	\$138.00	\$19,458.00
	0070	1060	7034222		0.00	196	SQYD	196.00	\$500.00	\$98,000.00
	0070	1070	7056049		0.00	222	LF	222.00	\$300.00	\$66,600.00
	0070	1080	7123610		0.00	12	EA	12.00	\$405.00	\$4,860.00
	0070	1090	7151001		0.00	2	EA	2.00	\$1,175.00	\$2,350.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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J6S3185	0070	1100	7161000		0.00	8	EA	8.00	\$265.00	\$2,120.00
	0071	1110	2063300		0.00	45	CUYD	83.00	\$85.00	\$7,055.00
	0071	1120	2065500		0.00	1	LS	1.00	\$3,500.00	\$3,500.00
	0071	1130	2163501		0.00	1	LS	1.00	\$13,500.00	\$13,500.00
	0071	1140	7034040		0.00	61.800	CUYD	61.80	\$1,300.00	\$80,340.00
	0071	1150	7040110		0.00	115	LF	0.00	\$30.00	\$0.00
	0071	1160	7061020		0.00	10640	LB	10,640.00	\$1.45	\$15,428.00
	0071	1170	7119904	MISC. MOISTURE BARRIER	0.00	553	SQFT	0.00	\$1.25	\$0.00
	0072	1180	2063300		0.00	40	CUYD	54.00	\$85.00	\$4,590.00
	0072	1190	2065500		0.00	1	LS	1.00	\$3,500.00	\$3,500.00
	0072	1200	2163501		0.00	1	LS	1.00	\$12,000.00	\$12,000.00
	0072	1210	7034040		0.00	42.400	CUYD	42.40	\$1,300.00	\$55,120.00
	0072	1220	7040110		0.00	65	LF	0.00	\$30.00	\$0.00
	0072	1230	7061020		0.00	6840	LB	6,840.00	\$1.45	\$9,918.00
	0072	1240	7119904	MISC. MOISTURE BARRIER	0.00	350	SQFT	0.00	\$1.25	\$0.00
J6S3186	0001	1250	2022010		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	1260	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III FOR CRASHWORTHY END TERMINALS	0.00	200	LF	0.00	\$14.00	\$0.00
	0001	1270	3040504		0.00	80	SQYD	0.00	\$2.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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J6S3186	0001	1280	3105003		0.00	1938	SQYD	0.00	\$8.00	\$0.00
	0001	1290	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	1300	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	1310	4020520		0.00	7313.900	TONS	0.00	\$54.00	\$0.00
	0001	1320	4071005		0.00	9720	GAL	0.00	\$2.50	\$0.00
	0001	1330	5021106		0.00	80	SQYD	0.00	\$165.00	\$0.00
	0001	1340	6123000A		0.00	2	EA	0.00	\$1.00	\$0.00
	0001	1350	6133020		0.00	262.800	TONS	0.00	\$37.50	\$0.00
	0001	1360	6133021		0.00	790.400	SQYD	0.00	\$85.00	\$0.00
	0001	1370	6161005		0.00	944	SQFT	0.00	\$5.00	\$0.00
	0001	1380	6161008		0.00	8	EA	0.00	\$60.00	\$0.00
	0001	1390	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	1400	6161025		0.00	186	EA	0.00	\$12.00	\$0.00
	0001	1410	6162004		0.00	12	EA	0.00	\$1,800.00	\$0.00
	0001	1420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/MAINTAINED	0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	1430	6181000		0.00	1	LS	0.00	\$75,000.00	\$0.00
	0001	1440	6200015		0.00	11	LF	0.00	\$20.00	\$0.00
	0001	1450	6206000C		0.00	68651	LF	0.00	\$0.10	\$0.00



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April 9, 2020

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J6S3186	0001	1460	6206001C		0.00	62725	LF	0.00	\$0.10	\$0.00
	0001	1470	6224010		0.00	1487	SQYD	0.00	\$15.00	\$0.00
	0010	1480	6061061		0.00	475	LF	0.00	\$29.00	\$0.00
	0010	1490	6063014		0.00	2	EA	0.00	\$3,000.00	\$0.00

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
J6S3185	0050	2063300	CLASS 4 EXCAVATION	Route T	3/17/20	pickIt2	4.40	CUYD	316+00 Lt 15	316+00 Rt 15
				Route T	3/23/20	pickIt2	4.40	CUYD	362+69 Lt 15	362+69 Rt 15
				Route T	3/30/20	pickIt2	4.00	CUYD	422+46 Lt 15	422+46 Rt 15
				Route T		pickIt2	4.00	CUYD	459+40 Lt 15	459+40 Rt 15
	0060	2063500	CULVERT CLEANOUT	Route T	3/23/20	pickIt2	1.00	EA		
				Route T		pickIt2	1.00	EA		
	0200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	Route T	3/24/20	pickIt2	14.50	CUYD	156+74 Rt 20	
				Route T see comments	3/25/20	pickIt2	11.30	CUYD	192+35 Rt 20	
				Route T	3/31/20	pickIt2	23.20	CUYD	174+54 Rt 20	
	0210	6096042	PLACING TYPE 2 ROCK DITCH LINER	Route T	3/24/20	pickIt2	14.50	CUYD	156+74 Rt 20	
				Route T see	3/25/20	pickIt2	11.30	CUYD	192+35	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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181214-F02		0019		March 16, 2020		April 1, 2020			April 2, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J6S3185	0210	6096042	PLACING TYPE 2 ROCK DITCH LINER	comments					Rt 20				
				Route T	3/31/20	picklt2	23.20	CUYD	174+54 Rt 20				
	0220	6097000	ROCK LINING	Route T	3/24/20	picklt2	3.00	CUYD	156+74 Lt 20				
				Route T see comments	3/25/20	picklt2	55.60	CUYD	192+35 Lt 20				
				Route T	3/31/20	picklt2	32.80	CUYD	174+54 Lt 20				
	0480	6240104A	SEPARATION GEOTEXTILE	Route T	3/24/20	picklt2	43.50	SQYD	156+74 Rt 20				
				Route T see comments	3/25/20	picklt2	20.00	SQYD	192+35 Rt 20				
	0530	7034001	CLASS B-1 CONCRETE	Route T	3/13/20	picklt2	2.70	CUYD	192+35 Lt 20				
				Route T		picklt2	7.10	CUYD	174+54 Lt 20				
				This is to remove the double pay for this quantity. Todd (CMT Consultant) DWR did not show until after the estimate and AASHTOWare would not let me delete his quantities from his DWR. Both Todd and myself paid for the same quantity on 3/13/20 and this entry is correcting the additional pay.	3/19/20	peterr1	-9.80	CUYD					



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April 9, 2020

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3185	0530	7034001	CLASS B-1 CONCRETE	Route T	3/25/20	picklt2	5.80	CUYD	362+69 Rt 15	362+69 Lt 15
				Route T	3/31/20	picklt2	5.90	CUYD	362+69 Rt 15	362+69 Lt 15
	0700	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	This Pay Item was adjusted to be paid on Line Item 0810 Beveled End Treatment This is reflected on Change Order #1 replacing Beveled End Treatments with FES which was substituted at a no cost to MoDOT or the Contractor. Locations are on the list of reported quantities under Line Item 0810.	3/19/20	peterr1	10.00	EA		
	0750	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	This Pay Item was adjusted to be paid on Line Item 0780 Beveled End Treatment This is reflected on Change Order #1 replacing Beveled End Treatments with FES which was substituted at a no cost to MoDOT or the Contractor.	3/19/20	peterr1	119.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3185				Locations are on the list of reported quantities under Line Item 0780.								
	0760	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	This Pay Item was adjusted to be paid on Line Item 0790 Beveled End Treatment This is reflected on Change Order #1 replacing Beveled End Treatments with FES which was substituted at a no cost to MoDOT or the Contractor. Locations are on the list of reported quantities under Line Item 0790.	3/19/20	peterr1	24.00	EA				
	0880	8061019	SILT FENCE	Route T see comments	3/25/20	picklt2	113.00	LF				
				Route T	3/31/20	picklt2	54.00	LF	174+54 Rt 20	174+54 Rt 20		