



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Prepared For:

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

Prepared By:

St. Joseph Project Office
 4718 S. 169 Highway
 St. Joseph, MO 64503

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S2166	FAS S101(24)	Bridge deck replacement	KK	DAVIESS	1 mile west of Route 69 near Altamont
J1S3059	FAF 69-1(25)	Bridge deck replacement	69	CLINTON	over I-35, 4.4 miles south of Cameron
J1S3130	FAS S101(14)	Bridge deck replacement	DD	DAVIESS	1 mile east of Route 69 near Pattonsburg
J1S3131	FAS S101(15)	Bridge deck replacement	C	DAVIESS	0.8 mile east of Route 69 near Pattonsburg
J1S3141	FAS S101(7)	Bridge deck replacement	B, N	DAVIESS	3.8 miles west of Rte. 13 near Coffey

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$14,494,910.10	\$716,410.00	\$15,211,320.10	86.38%	December 1, 2019	February 7, 2020	Feb 6, 2020 7:00:56 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S2166			
J1S3059			
J1S3130			
J1S3131			
J1S3141			



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Contract Total Pay For Estimate No. 0025				
		To Date	Previous	This Estimate
190118-A02	Total Earnings	\$2,627,814.64	\$2,627,814.64	\$0.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$3,025,278.34	\$3,025,278.34	
Contract Total Payable This Estimate:				\$0.00

Approval Date		By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	mender1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers					
		To Date	Previous	This Estimate	
J1S2166	Participating	\$493,710.89	\$493,710.89	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$493,710.89	\$493,710.89	\$0.00	
	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	\$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:		\$493,710.89	\$493,710.89	
	Project Total Payable This Estimate:				\$0.00
	J1S3059	Participating	\$573,283.18	\$573,283.18	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00	
Total Earnings		\$609,783.18	\$609,783.18	\$0.00	
Stockpiled Materials		\$0.00	\$0.00	0	
Stockpiled Materials are included in the Participating or Non-Participating amounts					



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Totals by Job Numbers

	Line Item Adjustments	\$132,285.32	\$132,285.32	\$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:	\$609,783.18	\$609,783.18	
Project Total Payable This Estimate:				\$0.00
J1S3130	To Date	Previous	This Estimate	
	Participating	\$456,717.27	\$456,717.27	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$615,535.41	\$615,535.41	\$0.00
	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	\$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:	\$615,535.41	\$615,535.41	
Project Total Payable This Estimate:				\$0.00
J1S3131	To Date	Previous	This Estimate	
	Participating	\$554,981.84	\$554,981.84	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$624,593.40	\$624,593.40	\$0.00
	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	\$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:	\$624,593.40	\$624,593.40	
Project Total Payable This Estimate:				\$0.00



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Totals by Job Numbers				
J1S3141	To Date		Previous	This Estimate
	Participating	\$549,121.46	\$549,121.46	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$681,655.46	\$681,655.46	\$0.00
	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	\$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	(\$157.56)	(\$157.56)	\$0.00
	Totals:	\$681,655.46	\$681,655.46	
	Project Total Payable This Estimate:			\$0.00

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 190118-A02, Contract Project J1S3141, Project Item Line Number 1450, Contract Line Item Number 1450, Item 6206000C, Minor Item.	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-A02, Contract Project J1S3141, Project Item Line Number 1460, Contract Line Item Number 1460, Item 6206001C, Minor Item.	dennij1	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
J1S2166	0010	2022010		\$8,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0023	3040143		\$21.00	SQYD	0.00	203.30	0.00	203.30	\$0.00
	0025	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	203.30	0.00	203.30	\$0.00



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J1S2166	0030	6096010A		\$42.00	CUYD	0.00	17.00	0.00	17.00	\$0.00
	0040	6096041		\$27.00	CUYD	0.00	17.00	0.00	17.00	\$0.00
	0050	6119905	MISC. RUBBILIZE CONCRETE SLOPE PROTECTION	\$9.00	SQYD	0.00	377.00	0.00	377.00	\$0.00
	0060	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0070	6161005		\$6.07	SQFT	0.00	637.00	0.00	637.00	\$0.00
	0080	6161008		\$80.88	EA	0.00	4.00	0.00	4.00	\$0.00
	0090	6161028		\$15.17	EA	0.00	70.00	0.00	70.00	\$0.00
	0100	6161030		\$202.20	EA	0.00	6.00	0.00	6.00	\$0.00
	0110	6161040		\$505.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6161098A		\$2,527.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0130	6181000		\$35,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0140	6206000C		\$3.34	LF	0.00	1,389.00	0.00	1,389.00	\$0.00
	0150	6206001C		\$3.34	LF	0.00	1,448.00	0.00	1,448.00	\$0.00
	0160	6061060		\$19.49	LF	0.00	225.00	0.00	225.00	\$0.00
	0170	6061069		\$2,725.28	EA	0.00	4.00	0.00	4.00	\$0.00
	0180	6063014		\$2,537.50	EA	0.00	4.00	0.00	4.00	\$0.00
	0190	2162500		\$6.00	SQFT	0.00	8,295.00	0.00	8,295.00	\$0.00
	0200	2169902	MISC. Removal of Existing Bearings	\$560.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0210	7034212		\$220.00	SQYD	0.00	910.00	0.00	910.00	\$0.00
	0220	7034215		\$60.00	LF	0.00	624.00	0.00	624.00	\$0.00
	0230	7040102		\$110.00	SQFT	0.00	10.40	0.00	10.40	\$0.00
	0240	7110200		\$2,646.73	LS	0.00	1.00	0.00	1.00	\$0.00
	0250	7123120		\$1,100.00	EA	0.00	12.00	0.00	12.00	\$0.00



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J1S2166	0260	7123610		\$275.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0270	7126000		\$40.00	LF	0.00	72.00	0.00	72.00	\$0.00
	0280	7162000		\$2,250.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0290	7172001		\$400.00	LF	0.00	64.00	0.00	64.00	\$0.00
	5001	2029901	MISC. Pavement Removal	\$2,468.20	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	2153000		\$2,085.00	100F	0.00	4.20	0.00	4.20	\$0.00
J1S3059	0300	2022010		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0320	2153000		\$800.00	100F	0.00	17.50	0.00	17.50	\$0.00
	0333	3040143		\$20.00	SQYD	0.00	221.70	0.00	221.70	\$0.00
	0335	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	221.70	0.00	221.70	\$0.00
	0340	6094010		\$6,500.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0350	6097000		\$65.00	CUYD	0.00	12.00	0.00	12.00	\$0.00
	0360	6113010		\$40.00	CUYD	0.00	224.00	0.00	224.00	\$0.00
	0370	6113030		\$16.00	CUYD	0.00	224.00	0.00	224.00	\$0.00
	0380	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0390	6161005		\$7.08	SQFT	0.00	1,445.00	0.00	1,445.00	\$0.00
	0400	6161008		\$80.88	EA	0.00	6.00	0.00	6.00	\$0.00
	0410	6161028		\$15.17	EA	0.00	182.00	0.00	182.00	\$0.00
	0420	6161030		\$202.20	EA	0.00	14.00	0.00	14.00	\$0.00
	0430	6161040		\$505.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0440	6161098A		\$2,527.50	EA	0.00	4.00	0.00	4.00	\$0.00
	0450	6181000		\$30,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
0460	6205901A		\$1.77	LF	0.00	1,326.00	0.00	1,326.00	\$0.00	
0470	6205902A		\$2.66	LF	0.00	1,018.00	0.00	1,018.00	\$0.00	



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J1S3059	0480	6240103A		\$2.00	SQYD	0.00	335.00	0.00	335.00	\$0.00
	0490	6061060		\$19.49	LF	0.00	1,463.00	0.00	1,463.00	\$0.00
	0500	6061069		\$2,725.28	EA	0.00	4.00	0.00	4.00	\$0.00
	0510	6061080		\$862.75	EA	0.00	2.00	0.00	2.00	\$0.00
	0520	6063014		\$2,537.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0530	2162500		\$5.50	SQFT	0.00	9,572.00	0.00	9,572.00	\$0.00
	0540	2169902	MISC. Removal of Existing Bearings	\$550.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0550	7034212		\$222.00	SQYD	0.00	1,100.00	0.00	1,100.00	\$0.00
	0560	7034215		\$60.00	LF	0.00	599.00	0.00	599.00	\$0.00
	0570	7040101		\$100.00	SQFT	0.00	161.00	0.00	161.00	\$0.00
	0590	7110200		\$3,244.94	LS	0.00	1.00	0.00	1.00	\$0.00
	0600	7123610		\$275.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0610	7126000		\$45.00	LF	0.00	81.00	0.00	81.00	\$0.00
	0620	7162000		\$1,600.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0630	7172001		\$400.00	LF	0.00	79.00	0.00	79.00	\$0.00
	5101	7039901	MISC. Additional Material for Forming Haunches	\$8,292.84	LS	0.00	1.00	0.00	1.00	\$0.00
	5102	2029901	MISC. Pavement Removal	\$2,086.32	LS	0.00	1.00	0.00	1.00	\$0.00
	5103	6161055		\$250.00	EA	0.00	28.00	0.00	28.00	\$0.00
5104	6069901	MISC. Misc. Guardrail Posts at Bridge Ends	\$3,517.25	LS	0.00	1.00	0.00	1.00	\$0.00	
J1S3130	0640	2022010		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0653	3040143		\$18.00	SQYD	0.00	190.36	0.00	190.36	\$0.00
	0655	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	190.36	0.00	190.36	\$0.00
	0660	6096010A		\$42.00	CUYD	0.00	67.00	0.00	67.00	\$0.00



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J1S3130	0670	6096041		\$23.00	CUYD	0.00	67.00	0.00	67.00	\$0.00
	0680	6119905	MISC. RUBBLIZE CONCRETE SLOPE PROTECTION	\$10.00	SQYD	0.00	358.00	0.00	358.00	\$0.00
	0690	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0700	6161005		\$6.07	SQFT	0.00	1,156.00	0.00	1,156.00	\$0.00
	0710	6161008		\$80.88	EA	0.00	6.00	0.00	6.00	\$0.00
	0720	6161028		\$15.17	EA	0.00	160.00	0.00	160.00	\$0.00
	0730	6161030		\$202.20	EA	0.00	10.00	0.00	10.00	\$0.00
	0740	6161040		\$505.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0750	6161098A		\$2,527.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0760	6181000		\$27,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0770	6206000C		\$3.54	LF	0.00	873.00	0.00	873.00	\$0.00
	0780	6206001C		\$3.54	LF	0.00	908.00	0.00	908.00	\$0.00
	0790	6061060		\$19.49	LF	0.00	563.00	0.00	563.00	\$0.00
	0800	6061069		\$2,725.28	EA	0.00	4.00	0.00	4.00	\$0.00
	0810	6061080		\$862.75	EA	0.00	2.00	0.00	2.00	\$0.00
	0820	6063014		\$2,537.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0830	2162500		\$5.50	SQFT	0.00	9,425.00	0.00	9,425.00	\$0.00
	0840	2169902	MISC. Removal of Existing Bearings	\$560.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0850	7034212		\$210.00	SQYD	0.00	1,036.00	0.00	1,036.00	\$0.00
	0860	7034215		\$60.00	LF	0.00	556.00	0.00	556.00	\$0.00
	0870	7040101		\$95.00	SQFT	0.00	315.87	0.00	315.87	\$0.00
	0890	7110200		\$5,330.75	LS	0.00	1.00	0.00	1.00	\$0.00
	0900	7121159		\$9.00	EA	0.00	580.00	0.00	580.00	\$0.00



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J1S3130	0910	7123120		\$1,000.00	EA	0.00	15.00	0.00	15.00	\$0.00
	0920	7123610		\$275.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0930	7129902	MISC. Anchor Bolt Replacement	\$2,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0940	7129902	MISC. Pin and Pin Plate Replacement	\$6,500.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0950	7162000		\$1,800.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0960	7172001		\$400.00	LF	0.00	70.00	0.00	70.00	\$0.00
	5201	2029901	MISC. Misc. Pavement Removal	\$3,031.27	LS	0.00	1.00	0.00	1.00	\$0.00
	5202	7123100		\$572.00	EA	0.00	1.00	0.00	1.00	\$0.00
	5203	2153000		\$1,518.12	100F	0.00	9.40	0.00	9.40	\$0.00
J1S3131	0970	2022010		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0983	3040143		\$18.00	SQYD	0.00	133.00	0.00	133.00	\$0.00
	0985	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	133.30	0.00	133.30	\$0.00
	0990	6096010A		\$40.00	CUYD	0.00	65.00	0.00	65.00	\$0.00
	1000	6096041		\$19.00	CUYD	0.00	65.00	0.00	65.00	\$0.00
	1010	6119905	MISC. RUBBLIZE CONCRETE SLOPE PROTECTION	\$9.00	SQYD	0.00	379.00	0.00	379.00	\$0.00
	1020	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1030	6161005		\$6.07	SQFT	0.00	1,165.00	0.00	1,165.00	\$0.00
	1040	6161008		\$80.88	EA	0.00	6.00	0.00	6.00	\$0.00
	1050	6161028		\$15.17	EA	0.00	160.00	0.00	160.00	\$0.00
	1060	6161030		\$202.20	EA	0.00	10.00	0.00	10.00	\$0.00
1070	6161040		\$505.50	EA	0.00	2.00	0.00	2.00	\$0.00	
1080	6161098A		\$2,527.50	EA	0.00	2.00	0.00	2.00	\$0.00	
1090	6181000		\$28,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3131	1100	6206000C		\$3.84	LF	0.00	904.00	0.00	904.00	\$0.00
	1110	6206001C		\$3.84	LF	0.00	780.00	0.00	780.00	\$0.00
	1120	6061060		\$19.49	LF	0.00	300.00	0.00	300.00	\$0.00
	1130	6061069		\$2,725.28	EA	0.00	4.00	0.00	4.00	\$0.00
	1140	6061080		\$862.75	EA	0.00	2.00	0.00	2.00	\$0.00
	1150	6063014		\$2,537.50	EA	0.00	2.00	0.00	2.00	\$0.00
	1160	2162500		\$5.00	SQFT	0.00	10,616.00	0.00	10,616.00	\$0.00
	1170	2169902	MISC. Removal of Existing Bearings	\$560.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1180	7034212		\$225.00	SQYD	0.00	1,166.00	0.00	1,166.00	\$0.00
	1190	7034215		\$62.00	LF	0.00	537.00	0.00	537.00	\$0.00
	1200	7040101		\$105.00	SQFT	0.00	84.00	0.00	84.00	\$0.00
	1210	7040102		\$105.00	SQFT	0.00	3.00	0.00	3.00	\$0.00
	1220	7110200		\$6,007.34	LS	0.00	1.00	0.00	1.00	\$0.00
	1230	7121159		\$10.00	EA	0.00	640.00	0.00	640.00	\$0.00
	1240	7123120		\$1,000.00	EA	0.00	15.00	0.00	15.00	\$0.00
	1250	7123610		\$270.00	EA	0.00	16.00	0.00	16.00	\$0.00
	1260	7129902	MISC. Pin and Pin Plate Replacement	\$6,500.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1270	7162000		\$1,550.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1280	7172001		\$390.00	LF	0.00	80.00	0.00	80.00	\$0.00
	5301	2153000		\$1,518.12	100F	0.00	4.60	0.00	4.60	\$0.00
J1S3141	1290	2022010		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1300	2153000		\$1,800.00	100F	0.00	6.60	0.00	6.60	\$0.00
	1315	3040143		\$18.00	SQYD	0.00	340.80	0.00	340.80	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3141	1320	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	340.80	0.00	340.80	\$0.00
	1330	6096010A		\$42.00	CUYD	0.00	53.00	0.00	53.00	\$0.00
	1340	6096041		\$15.00	CUYD	0.00	53.00	0.00	53.00	\$0.00
	1350	6119905	MISC. rubblize concrete slope protection	\$7.00	SQYD	0.00	494.00	0.00	494.00	\$0.00
	1360	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1380	6161005		\$6.07	SQFT	0.00	1,156.00	0.00	1,156.00	\$0.00
	1390	6161008		\$80.88	EA	0.00	6.00	0.00	6.00	\$0.00
	1400	6161028		\$15.17	EA	0.00	160.00	0.00	160.00	\$0.00
	1410	6161030		\$202.20	EA	0.00	10.00	0.00	10.00	\$0.00
	1420	6161040		\$505.50	EA	0.00	2.00	0.00	2.00	\$0.00
	1430	6161098A		\$2,527.50	EA	0.00	2.00	0.00	2.00	\$0.00
	1440	6181000		\$28,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1450	6206000C		\$3.03	LF	-26.00	714.00	0.00	714.00	\$0.00
	1460	6206001C		\$3.03	LF	-26.00	714.00	0.00	714.00	\$0.00
	1470	6061060		\$19.49	LF	0.00	288.00	0.00	288.00	\$0.00
	1480	6061069		\$2,725.28	EA	0.00	4.00	0.00	4.00	\$0.00
	1490	6061080		\$862.75	EA	0.00	1.00	0.00	1.00	\$0.00
	1500	6063014		\$2,537.50	EA	0.00	3.00	0.00	3.00	\$0.00
	1510	2162500		\$5.50	SQFT	0.00	11,266.00	0.00	11,266.00	\$0.00
	1520	2169902	MISC. Removal of Existing Bearings	\$560.00	EA	0.00	10.00	0.00	10.00	\$0.00
1530	7034212		\$206.00	SQYD	0.00	1,236.00	0.00	1,236.00	\$0.00	
1540	7034215		\$58.00	LF	0.00	668.00	0.00	668.00	\$0.00	
1550	7040101		\$105.00	SQFT	0.00	227.53	0.00	227.53	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3141	1570	7110200		\$6,037.30	LS	0.00	1.00	0.00	1.00	\$0.00
	1580	7121159		\$10.00	EA	0.00	860.00	0.00	860.00	\$0.00
	1590	7123120		\$1,000.00	EA	0.00	15.00	0.00	15.00	\$0.00
	1600	7123610		\$275.00	EA	0.00	20.00	0.00	20.00	\$0.00
	1610	7129902	MISC. Pin and Pin Plate Replacement	\$6,400.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1620	7162000		\$1,550.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1630	7172001		\$380.00	LF	0.00	83.00	0.00	83.00	\$0.00
	5401	2029901	MISC. Misc. Pavement Removal	\$3,553.38	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J1S2166	0001	0010	2022010		0.00	1	LS	1.00	\$8,000.00	\$8,000.00
	0001	0023	3040143		116.30	87	SQYD	203.30	\$21.00	\$4,269.30
	0001	0025	4019905	MISC. OPTIONAL PAVEMENT	116.60	86.700	SQYD	203.30	\$105.00	\$21,346.50
	0001	0030	6096010A		-28.00	45	CUYD	17.00	\$42.00	\$714.00
	0001	0040	6096041		-28.00	45	CUYD	17.00	\$27.00	\$459.00
	0001	0050	6119905	MISC. RUBBILIZE CONCRETE SLOPE PROTECTION	0.00	377	SQYD	377.00	\$9.00	\$3,393.00
	0001	0060	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0070	6161005		199.00	438	SQFT	637.00	\$6.07	\$3,866.59



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S2166	0001	0080	6161008		2.00	2	EA	4.00	\$80.88	\$323.52
	0001	0090	6161028		20.00	50	EA	70.00	\$15.17	\$1,061.90
	0001	0100	6161030		-4.00	10	EA	6.00	\$202.20	\$1,213.20
	0001	0110	6161040		1.00	1	EA	2.00	\$505.50	\$1,011.00
	0001	0120	6161098A		0.00	2	EA	2.00	\$2,527.50	\$5,055.00
	0001	0130	6181000		0.00	1	LS	1.00	\$35,000.00	\$35,000.00
	0001	0140	6206000C		772.00	617	LF	1,389.00	\$3.34	\$4,639.26
	0001	0150	6206001C		831.00	617	LF	1,448.00	\$3.34	\$4,836.32
	0010	0160	6061060		0.00	225	LF	225.00	\$19.49	\$4,385.25
	0010	0170	6061069		0.00	4	EA	4.00	\$2,725.28	\$10,901.12
	0010	0180	6063014		0.00	4	EA	4.00	\$2,537.50	\$10,150.00
	0070	0190	2162500		0.00	8295	SQFT	8,295.00	\$6.00	\$49,770.00
	0070	0200	2169902	MISC. Removal of Existing Bearings	0.00	8	EA	8.00	\$560.00	\$4,480.00
	0070	0210	7034212		0.00	910	SQYD	910.00	\$220.00	\$200,200.00
	0070	0220	7034215		0.00	624	LF	624.00	\$60.00	\$37,440.00
	0070	0230	7040102		-4.60	15	SQFT	10.40	\$110.00	\$1,144.00
	0070	0240	7110200		0.00	1	LS	1.00	\$2,646.73	\$2,646.73
	0070	0250	7123120		0.00	12	EA	12.00	\$1,100.00	\$13,200.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S2166	0070	0260	7123610		0.00	20	EA	20.00	\$275.00	\$5,500.00
	0070	0270	7126000		0.00	72	LF	72.00	\$40.00	\$2,880.00
	0070	0280	7162000		0.00	8	EA	8.00	\$2,250.00	\$18,000.00
	0070	0290	7172001		0.00	64	LF	64.00	\$400.00	\$25,600.00
	0001	5001	2029901	MISC. Pavement Removal	1.00	0	LS	1.00	\$2,468.20	\$2,468.20
	0001	5002	2153000		4.20	0	100F	4.20	\$2,085.00	\$8,757.00
J1S3059	0001	0300	2022010		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0310	2063000		-72.00	72	CUYD	0.00	\$25.00	\$0.00
	0001	0320	2153000		6.50	11	100F	17.50	\$800.00	\$14,000.00
	0001	0333	3040143		124.70	97	SQYD	221.70	\$20.00	\$4,434.00
	0001	0335	4019905	MISC. OPTIONAL PAVEMENT	125.00	96.700	SQYD	221.70	\$105.00	\$23,278.50
	0001	0340	6094010		-2.00	2	EA	0.00	\$6,500.00	\$0.00
	0001	0350	6097000		-21.00	33	CUYD	12.00	\$65.00	\$780.00
	0001	0360	6113010		0.00	224	CUYD	224.00	\$40.00	\$8,960.00
	0001	0370	6113030		0.00	224	CUYD	224.00	\$16.00	\$3,584.00
	0001	0380	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0390	6161005		176.00	1269	SQFT	1,445.00	\$7.08	\$10,230.60
	0001	0400	6161008		-2.00	8	EA	6.00	\$80.88	\$485.28



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3059	0001	0410	6161028		32.00	150	EA	182.00	\$15.17	\$2,760.94
	0001	0420	6161030		0.00	14	EA	14.00	\$202.20	\$2,830.80
	0001	0430	6161040		-1.00	3	EA	2.00	\$505.50	\$1,011.00
	0001	0440	6161098A		-2.00	6	EA	4.00	\$2,527.50	\$10,110.00
	0001	0450	6181000		0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0001	0460	6205901A		312.00	1014	LF	1,326.00	\$1.77	\$2,347.02
	0001	0470	6205902A		4.00	1014	LF	1,018.00	\$2.66	\$2,707.88
	0001	0480	6240103A		0.00	335	SQYD	335.00	\$2.00	\$670.00
	0010	0490	6061060		0.00	1463	LF	1,463.00	\$19.49	\$28,513.87
	0010	0500	6061069		0.00	4	EA	4.00	\$2,725.28	\$10,901.12
	0010	0510	6061080		0.00	2	EA	2.00	\$862.75	\$1,725.50
	0010	0520	6063014		0.00	2	EA	2.00	\$2,537.50	\$5,075.00
	0070	0530	2162500		0.00	9572	SQFT	9,572.00	\$5.50	\$52,646.00
	0070	0540	2169902	MISC. Removal of Existing Bearings	0.00	8	EA	8.00	\$550.00	\$4,400.00
	0070	0550	7034212		0.00	1100	SQYD	1,100.00	\$222.00	\$244,200.00
	0070	0560	7034215		0.00	599	LF	599.00	\$60.00	\$35,940.00
	0070	0570	7040101		111.00	50	SQFT	161.00	\$100.00	\$16,100.00
	0070	0580	7040102		-150.00	150	SQFT	0.00	\$100.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3059	0070	0590	7110200		0.00	1	LS	1.00	\$3,244.94	\$3,244.94
	0070	0600	7123610		0.00	12	EA	12.00	\$275.00	\$3,300.00
	0070	0610	7126000		0.00	81	LF	81.00	\$45.00	\$3,645.00
	0070	0620	7162000		0.00	8	EA	8.00	\$1,600.00	\$12,800.00
	0070	0630	7172001		0.00	79	LF	79.00	\$400.00	\$31,600.00
	0070	5101	7039901	MISC. Additional Material for Forming Haunches	1.00	0	LS	1.00	\$8,292.84	\$8,292.84
	0001	5102	2029901	MISC. Pavement Removal	1.00	0	LS	1.00	\$2,086.32	\$2,086.32
	0001	5103	6161055		28.00	0	EA	28.00	\$250.00	\$7,000.00
	0010	5104	6069901	MISC. Misc. Guardrail Posts at Bridge Ends	1.00	0	LS	1.00	\$3,517.25	\$3,517.25
J1S3130	0001	0640	2022010		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0653	3040143		77.36	113	SQYD	190.36	\$18.00	\$3,426.48
	0001	0655	4019905	MISC. OPTIONAL PAVEMENT	77.06	113.300	SQYD	190.36	\$105.00	\$19,987.80
	0001	0660	6096010A		0.00	67	CUYD	67.00	\$42.00	\$2,814.00
	0001	0670	6096041		0.00	67	CUYD	67.00	\$23.00	\$1,541.00
	0001	0680	6119905	MISC. RUBBLIZE CONCRETE SLOPE PROTECTION	0.00	358	SQYD	358.00	\$10.00	\$3,580.00
	0001	0690	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0700	6161005		278.00	878	SQFT	1,156.00	\$6.07	\$7,016.92
	0001	0710	6161008		2.00	4	EA	6.00	\$80.88	\$485.28



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3130	0001	0720	6161028		40.00	120	EA	160.00	\$15.17	\$2,427.20
	0001	0730	6161030		0.00	10	EA	10.00	\$202.20	\$2,022.00
	0001	0740	6161040		0.00	2	EA	2.00	\$505.50	\$1,011.00
	0001	0750	6161098A		0.00	2	EA	2.00	\$2,527.50	\$5,055.00
	0001	0760	6181000		0.00	1	LS	1.00	\$27,000.00	\$27,000.00
	0001	0770	6206000C		298.00	575	LF	873.00	\$3.54	\$3,090.42
	0001	0780	6206001C		333.00	575	LF	908.00	\$3.54	\$3,214.32
	0010	0790	6061060		0.00	563	LF	563.00	\$19.49	\$10,972.87
	0010	0800	6061069		0.00	4	EA	4.00	\$2,725.28	\$10,901.12
	0010	0810	6061080		0.00	2	EA	2.00	\$862.75	\$1,725.50
	0010	0820	6063014		0.00	2	EA	2.00	\$2,537.50	\$5,075.00
	0070	0830	2162500		0.00	9425	SQFT	9,425.00	\$5.50	\$51,837.50
	0070	0840	2169902	MISC. Removal of Existing Bearings	0.00	10	EA	10.00	\$560.00	\$5,600.00
	0070	0850	7034212		0.00	1036	SQYD	1,036.00	\$210.00	\$217,560.00
	0070	0860	7034215		0.00	556	LF	556.00	\$60.00	\$33,360.00
	0070	0870	7040101		45.87	270	SQFT	315.87	\$95.00	\$30,007.65
	0070	0880	7040102		-140.00	140	SQFT	0.00	\$100.00	\$0.00
	0070	0890	7110200		0.00	1	LS	1.00	\$5,330.75	\$5,330.75



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3130	0070	0900	7121159		0.00	580	EA	580.00	\$9.00	\$5,220.00
	0070	0910	7123120		0.00	15	EA	15.00	\$1,000.00	\$15,000.00
	0070	0920	7123610		0.00	16	EA	16.00	\$275.00	\$4,400.00
	0070	0930	7129902	MISC. Anchor Bolt Replacement	0.00	1	EA	1.00	\$2,500.00	\$2,500.00
	0070	0940	7129902	MISC. Pin and Pin Plate Replacement	0.00	9	EA	9.00	\$6,500.00	\$58,500.00
	0070	0950	7162000		0.00	10	EA	10.00	\$1,800.00	\$18,000.00
	0070	0960	7172001		0.00	70	LF	70.00	\$400.00	\$28,000.00
	0001	5201	2029901	MISC. Misc. Pavement Removal	1.00	0	LS	1.00	\$3,031.27	\$3,031.27
	0070	5202	7123100		1.00	0	EA	1.00	\$572.00	\$572.00
	0001	5203	2153000		9.40	0	100F	9.40	\$1,518.12	\$14,270.33
J1S3130	0070	5204	7129901	MISC. Extra Work for Pin Plate Removal	1.00	0	LS	0.00	\$4,410.59	\$0.00
J1S3131	0001	0970	2022010		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0983	3040143		0.00	133	SQYD	133.00	\$18.00	\$2,394.00
	0001	0985	4019905	MISC. OPTIONAL PAVEMENT	0.00	133.300	SQYD	133.30	\$105.00	\$13,996.50
	0001	0990	6096010A		0.00	65	CUYD	65.00	\$40.00	\$2,600.00
	0001	1000	6096041		0.00	65	CUYD	65.00	\$19.00	\$1,235.00
	0001	1010	6119905	MISC. RUBBLIZE CONCRETE SLOPE PROTECTION	0.00	379	SQYD	379.00	\$9.00	\$3,411.00
	0001	1020	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0025	April 2, 2020	April 15, 2020	April 15, 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
J1S3131	0001	1030	6161005		287.00	878	SQFT	1,165.00	\$6.07	\$7,071.55
	0001	1040	6161008		2.00	4	EA	6.00	\$80.88	\$485.28
	0001	1050	6161028		40.00	120	EA	160.00	\$15.17	\$2,427.20
	0001	1060	6161030		0.00	10	EA	10.00	\$202.20	\$2,022.00
	0001	1070	6161040		0.00	2	EA	2.00	\$505.50	\$1,011.00
	0001	1080	6161098A		0.00	2	EA	2.00	\$2,527.50	\$5,055.00
	0001	1090	6181000		0.00	1	LS	1.00	\$28,000.00	\$28,000.00
	0001	1100	6206000C		367.00	537	LF	904.00	\$3.84	\$3,471.36
	0001	1110	6206001C		243.00	537	LF	780.00	\$3.84	\$2,995.20
	0010	1120	6061060		0.00	300	LF	300.00	\$19.49	\$5,847.00
	0010	1130	6061069		0.00	4	EA	4.00	\$2,725.28	\$10,901.12
	0010	1140	6061080		0.00	2	EA	2.00	\$862.75	\$1,725.50
	0010	1150	6063014		0.00	2	EA	2.00	\$2,537.50	\$5,075.00
	0070	1160	2162500		0.00	10616	SQFT	10,616.00	\$5.00	\$53,080.00
	0070	1170	2169902	MISC. Removal of Existing Bearings	0.00	10	EA	10.00	\$560.00	\$5,600.00
	0070	1180	7034212		0.00	1166	SQYD	1,166.00	\$225.00	\$262,350.00
	0070	1190	7034215		0.00	537	LF	537.00	\$62.00	\$33,294.00
	0070	1200	7040101		-16.00	100	SQFT	84.00	\$105.00	\$8,820.00



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April 23, 2020

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Total Paid / All Items / All Estimates

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J1S3131	0070	1210	7040102		-77.00	80	SQFT	3.00	\$105.00	\$315.00
	0070	1220	7110200		0.00	1	LS	1.00	\$6,007.34	\$6,007.34
	0070	1230	7121159		0.00	640	EA	640.00	\$10.00	\$6,400.00
	0070	1240	7123120		0.00	15	EA	15.00	\$1,000.00	\$15,000.00
	0070	1250	7123610		0.00	16	EA	16.00	\$270.00	\$4,320.00
	0070	1260	7129902	MISC. Pin and Pin Plate Replacement	0.00	10	EA	10.00	\$6,500.00	\$65,000.00
	0070	1270	7162000		0.00	10	EA	10.00	\$1,550.00	\$15,500.00
	0070	1280	7172001		0.00	80	LF	80.00	\$390.00	\$31,200.00
	0001	5301	2153000		4.60	0	100F	4.60	\$1,518.12	\$6,983.35
	0070	5302	7129901	MISC. Extra Work for Pin Plate Removal	1.00	0	LS	0.00	\$9,347.44	\$0.00
	0070	5303	7129901	MISC. Welding Cover Plates	1.00	0	LS	0.00	\$2,832.31	\$0.00
J1S3141	0001	1290	2022010		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	1300	2153000		5.60	1	100F	6.60	\$1,800.00	\$11,880.00
	0001	1315	3040143		123.80	217	SQYD	340.80	\$18.00	\$6,134.40
	0001	1320	4019905	MISC. OPTIONAL PAVEMENT	123.40	217.400	SQYD	340.80	\$105.00	\$35,784.00
	0001	1330	6096010A		0.00	53	CUYD	53.00	\$42.00	\$2,226.00
	0001	1340	6096041		0.00	53	CUYD	53.00	\$15.00	\$795.00
	0001	1350	6119905	MISC. rubblize concrete slope protection	0.00	494	SQYD	494.00	\$7.00	\$3,458.00



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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
J1S3141	0001	1360	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	1380	6161005		278.00	878	SQFT	1,156.00	\$6.07	\$7,016.92
	0001	1390	6161008		2.00	4	EA	6.00	\$80.88	\$485.28
	0001	1400	6161028		40.00	120	EA	160.00	\$15.17	\$2,427.20
	0001	1410	6161030		0.00	10	EA	10.00	\$202.20	\$2,022.00
	0001	1420	6161040		1.00	1	EA	2.00	\$505.50	\$1,011.00
	0001	1430	6161098A		0.00	2	EA	2.00	\$2,527.50	\$5,055.00
	0001	1440	6181000		0.00	1	LS	1.00	\$28,500.00	\$28,500.00
	0001	1450	6206000C		26.00	714	LF	740.00	\$3.03	\$2,242.20
	0001	1460	6206001C		26.00	714	LF	740.00	\$3.03	\$2,242.20
	0010	1470	6061060		0.00	288	LF	288.00	\$19.49	\$5,613.12
	0010	1480	6061069		0.00	4	EA	4.00	\$2,725.28	\$10,901.12
	0010	1490	6061080		0.00	1	EA	1.00	\$862.75	\$862.75
	0010	1500	6063014		0.00	3	EA	3.00	\$2,537.50	\$7,612.50
	0070	1510	2162500		0.00	11266	SQFT	11,266.00	\$5.50	\$61,963.00
	0070	1520	2169902	MISC. Removal of Existing Bearings	0.00	10	EA	10.00	\$560.00	\$5,600.00
	0070	1530	7034212		0.00	1236	SQYD	1,236.00	\$206.00	\$254,616.00
	0070	1540	7034215		0.00	668	LF	668.00	\$58.00	\$38,744.00



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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
J1S3141	0070	1550	7040101		167.53	60	SQFT	227.53	\$105.00	\$23,890.65
	0070	1560	7040102		-15.00	15	SQFT	0.00	\$105.00	\$0.00
	0070	1570	7110200		0.00	1	LS	1.00	\$6,037.30	\$6,037.30
	0070	1580	7121159		0.00	860	EA	860.00	\$10.00	\$8,600.00
	0070	1590	7123120		0.00	15	EA	15.00	\$1,000.00	\$15,000.00
	0070	1600	7123610		0.00	20	EA	20.00	\$275.00	\$5,500.00
	0070	1610	7129902	MISC. Pin and Pin Plate Replacement	0.00	10	EA	10.00	\$6,400.00	\$64,000.00
	0070	1620	7162000		0.00	10	EA	10.00	\$1,550.00	\$15,500.00
	0070	1630	7172001		0.00	83	LF	83.00	\$380.00	\$31,540.00
	0001	5401	2029901	MISC. Misc. Pavement Removal	1.00	0	LS	1.00	\$3,553.38	\$3,553.38
	0070	5402	7129901	MISC. Extra Work for Pin Plate Removal	1.00	0	LS	0.00	\$5,843.10	\$0.00

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

No Data Available