



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 2019	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	DAVISS	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	DAVISS	1 mile east of Route 69 near Pattonsburg
J1S3131	FAS S101(15)	Bridge deck replacement	C	DAVISS	0.8 mile east of Route 69 near Pattonsburg
J1S3141	FAS S101(7)	Bridge deck replacement	B, N	DAVISS	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
\$2,898,982.02		\$2,898,982.02	14.06%	December 1, 2019	December 1, 2019	

Storm Water Information

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



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Contract Dates		
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 19, 2019	March 19, 2019
Open to Traffic Date		
Work Began Date	April 8, 2019	April 8, 2019

Milestones				
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time				
Milestone - Calendar Time - J1S3059 - Contract Administrative Costs	June 8, 2019	June 8, 2019	-1	
Milestone - Calendar Time - J1S3059 - Road User Cost	June 8, 2019	June 8, 2019	-1	

Contract Total Pay For Estimate No. 004			
	This Estimate	Previous	To Date
190118-A02			
Total Earnings	\$152,901.96	\$326,244.64	\$479,146.60
Total Adjustments	(\$35,940.00)	\$0.00	(\$35,940.00)
		\$326,244.64	\$443,206.60
Contract Total Payable This Estimate:	\$116,961.96		

Approval Date		By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
Job Number	Item Description	This Estimate	Previous	To Date
J1S2166	Posted Item Pay	\$7,188.46	\$0.00	\$7,188.46
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$7,188.46	\$0.00	\$7,188.46
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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



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Totals by Job Numbers

J1S3059					
	This Estimate	Previous	To Date		
	Posted Item Pay	\$145,713.50	\$326,244.64	\$471,958.14	
	Gross Item Adjustments	(\$35,940.00)	\$0.00	(\$35,940.00)	
	Gross Item Pay	\$109,773.50	\$326,244.64	\$436,018.14	
	Stockpiled Materials	\$0.00	\$0.00	\$0.00	
	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	
J1S3130					
	This Estimate	Previous	To Date		
	Posted Item Pay	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	\$0.00	
	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	
J1S3131					
	This Estimate	Previous	To Date		
	Posted Item Pay	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	\$0.00	
	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	
J1S3141					
	This Estimate	Previous	To Date		
	Posted Item Pay	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	\$0.00	
	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	



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Totals by Job Numbers				
	Overrun Adjustments	\$0.00	\$0.00	\$0.00

Adjustment Type: Material

J1S3059	Estimate Number 4 - Total		(\$35,940.00)
J1S3059 - Total			(\$35,940.00)
190118-A02 - Total			(\$35,940.00)
Overall - Total for All Estimates			(\$35,940.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
J1S2166	No Data Available							
J1S3059	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0560	SAFETY BARRIER CURB	Material		-599	\$60.00	(\$35,940.00)	
	Total						-35,940	
J1S3130	No Data Available							
J1S3131	No Data Available							
J1S3141	No Data Available							

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1S3059, Item 7034215, Project Item Line Number 0560, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	dennij1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S2166	0080	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$80.880	2	\$161.76
	0090	6161028	CHANNELIZER	EA	\$15.170	50	\$758.50
	0100	6161030	TYPE III MOVEABLE BARRICADE	EA	\$202.200	6	\$1,213.20



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Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S2166	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,527.500	2	\$5,055.00
J1S3059	0333	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$20.000	97	\$1,940.00
	0335	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$105.000	96.7	\$10,153.50
	0550	7034212	SLAB ON STEEL	SQYD	\$222.000	440	\$97,680.00
	0560	7034215	SAFETY BARRIER CURB	LF	\$60.000	599	\$35,940.00
Overall - Total							\$152,901.96

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	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$8,000.00	\$0.00
	0001	0023	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	87	SQYD	0.00	\$21.00	\$0.00
	0001	0025	4019905	MISC.OPTIONAL PAVEMENT	0.00	86.700	SQYD	0.00	\$105.00	\$0.00
	0001	0030	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	45	CUYD	0.00	\$42.00	\$0.00
	0001	0040	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	45	CUYD	0.00	\$27.00	\$0.00
	0001	0050	6119905	MISC.RUBBILIZE CONCRETE SLOPE PROTECTION	0.00	377	SQYD	0.00	\$9.00	\$0.00
	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0070	6161005	CONSTRUCTION SIGNS	0.00	438	SQFT	0.00	\$6.07	\$0.00
	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	2.00	\$80.88	\$161.76
	0001	0090	6161028	CHANNELIZER	0.00	50	EA	50.00	\$15.17	\$758.50
	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	6.00	\$202.20	\$1,213.20
	0001	0110	6161040	FLASHING ARROW PANEL	0.00	1	EA	0.00	\$505.50	\$0.00
	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	0.00	2	EA	2.00	\$2,527.50	\$5,055.00



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J1S2166				CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0001	0130	6181000	MOBILIZATION	0.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	617	LF	0.00	\$3.34	\$0.00
	0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	617	LF	0.00	\$3.34	\$0.00
	0010	0160	6061060	MGS GUARDRAIL	0.00	225	LF	0.00	\$19.49	\$0.00
	0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,725.28	\$0.00
	0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,537.50	\$0.00
	0070	0190	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	8295	SQFT	0.00	\$6.00	\$0.00
	0070	0200	2169902	MISC. Removal of Existing Bearings	0.00	8	EA	0.00	\$560.00	\$0.00
	0070	0210	7034212	SLAB ON STEEL	0.00	910	SQYD	0.00	\$220.00	\$0.00
	0070	0220	7034215	SAFETY BARRIER CURB	0.00	624	LF	0.00	\$60.00	\$0.00
	0070	0230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	15	SQFT	0.00	\$110.00	\$0.00
	0070	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$2,646.73	\$0.00
	0070	0250	7123120	CLEANING, LUBRICATING AND COATING BEARING	0.00	12	EA	0.00	\$1,100.00	\$0.00
	0070	0260	7123610	SLAB DRAIN	0.00	20	EA	0.00	\$275.00	\$0.00
	0070	0270	7126000	NON-DESTRUCTIVE TESTING	0.00	72	LF	0.00	\$40.00	\$0.00
	0070	0280	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	8	EA	0.00	\$2,250.00	\$0.00
	0070	0290	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	64	LF	0.00	\$400.00	\$0.00
J1S3059	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0310	2063000	CLASS 3 EXCAVATION	0.00	72	CUYD	0.00	\$25.00	\$0.00



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J1S3059	0001	0320	2153000	SHAPING SLOPES, CLASS III	0.00	11	100F	0.00	\$800.00	\$0.00
	0001	0333	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	97	SQYD	97.00	\$20.00	\$1,940.00
	0001	0335	4019905	MISC.OPTIONAL PAVEMENT	0.00	96.700	SQYD	96.70	\$105.00	\$10,153.50
	0001	0340	6094010	DRAIN BASIN	0.00	2	EA	0.00	\$6,500.00	\$0.00
	0001	0350	6097000	ROCK LINING	0.00	33	CUYD	0.00	\$65.00	\$0.00
	0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	224	CUYD	224.00	\$40.00	\$8,960.00
	0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	224	CUYD	224.00	\$16.00	\$3,584.00
	0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0390	6161005	CONSTRUCTION SIGNS	0.00	1269	SQFT	1,099.00	\$7.08	\$7,780.92
	0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	8	EA	4.00	\$80.88	\$323.52
	0001	0410	6161028	CHANNELIZER	0.00	150	EA	150.00	\$15.17	\$2,275.50
	0001	0420	6161030	TYPE III MOVEABLE BARRICADE	0.00	14	EA	11.00	\$202.20	\$2,224.20
	0001	0430	6161040	FLASHING ARROW PANEL	0.00	3	EA	1.00	\$505.50	\$505.50
	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	6	EA	4.00	\$2,527.50	\$10,110.00
	0001	0450	6181000	MOBILIZATION	0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1014	LF	0.00	\$1.77	\$0.00
	0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1014	LF	0.00	\$2.66	\$0.00
	0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	335	SQYD	335.00	\$2.00	\$670.00
	0010	0490	6061060	MGS GUARDRAIL	0.00	1463	LF	0.00	\$19.49	\$0.00
	0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,725.28	\$0.00



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J1S3059	0010	0510	6061080	MGS END ANCHOR	0.00	2	EA	0.00	\$862.75	\$0.00
	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,537.50	\$0.00
	0070	0530	2162500	REMOVAL OF EXISTING BRIDGE DECKS	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	SLAB ON STEEL	0.00	1100	SQYD	1,100.00	\$222.00	\$244,200.00
	0070	0560	7034215	SAFETY BARRIER CURB	0.00	599	LF	599.00	\$60.00	\$35,940.00
	0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	50	SQFT	49.00	\$100.00	\$4,900.00
	0070	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	150	SQFT	0.00	\$100.00	\$0.00
	0070	0590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$3,244.94	\$0.00
	0070	0600	7123610	SLAB DRAIN	0.00	12	EA	12.00	\$275.00	\$3,300.00
	0070	0610	7126000	NON-DESTRUCTIVE TESTING	0.00	81	LF	81.00	\$45.00	\$3,645.00
	0070	0620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	8	EA	8.00	\$1,600.00	\$12,800.00
	0070	0630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	79	LF	79.00	\$400.00	\$31,600.00
J1S3130	0001	0640	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0653	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	113	SQYD	0.00	\$18.00	\$0.00
	0001	0655	4019905	MISC.OPTIONAL PAVEMENT	0.00	113.300	SQYD	0.00	\$105.00	\$0.00
	0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	67	CUYD	0.00	\$42.00	\$0.00
	0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	67	CUYD	0.00	\$23.00	\$0.00
	0001	0680	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	0.00	358	SQYD	0.00	\$10.00	\$0.00
	0001	0690	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0700	6161005	CONSTRUCTION SIGNS	0.00	878	SQFT	0.00	\$6.07	\$0.00



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J1S3130	0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$80.88	\$0.00
	0001	0720	6161028	CHANNELIZER	0.00	120	EA	0.00	\$15.17	\$0.00
	0001	0730	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	0.00	\$202.20	\$0.00
	0001	0740	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$505.50	\$0.00
	0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$2,527.50	\$0.00
	0001	0760	6181000	MOBILIZATION	0.00	1	LS	0.00	\$27,000.00	\$0.00
	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	575	LF	0.00	\$3.54	\$0.00
	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	575	LF	0.00	\$3.54	\$0.00
	0010	0790	6061060	MGS GUARDRAIL	0.00	563	LF	0.00	\$19.49	\$0.00
	0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,725.28	\$0.00
	0010	0810	6061080	MGS END ANCHOR	0.00	2	EA	0.00	\$862.75	\$0.00
	0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,537.50	\$0.00
	0070	0830	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	9425	SQFT	0.00	\$5.50	\$0.00
	0070	0840	2169902	MISC. Removal of Existing Bearings	0.00	10	EA	0.00	\$560.00	\$0.00
	0070	0850	7034212	SLAB ON STEEL	0.00	1036	SQYD	0.00	\$210.00	\$0.00
	0070	0860	7034215	SAFETY BARRIER CURB	0.00	556	LF	0.00	\$60.00	\$0.00
	0070	0870	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	270	SQFT	0.00	\$95.00	\$0.00
	0070	0880	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	140	SQFT	0.00	\$100.00	\$0.00
	0070	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$5,330.75	\$0.00
	0070	0900	7121159	SHEAR CONNECTORS	0.00	580	EA	0.00	\$9.00	\$0.00



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190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 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
J1S3130	0070	0910	7123120	CLEANING, LUBRICATING AND COATING BEARING	0.00	15	EA	0.00	\$1,000.00	\$0.00
	0070	0920	7123610	SLAB DRAIN	0.00	16	EA	0.00	\$275.00	\$0.00
	0070	0930	7129902	MISC.Anchor Bolt Replacement	0.00	1	EA	0.00	\$2,500.00	\$0.00
	0070	0940	7129902	MISC.Pin and Pin Plate Replacement	0.00	9	EA	0.00	\$6,500.00	\$0.00
	0070	0950	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	10	EA	0.00	\$1,800.00	\$0.00
	0070	0960	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	70	LF	0.00	\$400.00	\$0.00
J1S3131	0001	0970	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0983	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	133	SQYD	0.00	\$18.00	\$0.00
	0001	0985	4019905	MISC.OPTIONAL PAVEMENT	0.00	133.300	SQYD	0.00	\$105.00	\$0.00
	0001	0990	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	65	CUYD	0.00	\$40.00	\$0.00
	0001	1000	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	65	CUYD	0.00	\$19.00	\$0.00
	0001	1010	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	0.00	379	SQYD	0.00	\$9.00	\$0.00
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	1030	6161005	CONSTRUCTION SIGNS	0.00	878	SQFT	0.00	\$6.07	\$0.00
	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$80.88	\$0.00
	0001	1050	6161028	CHANNELIZER	0.00	120	EA	0.00	\$15.17	\$0.00
	0001	1060	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	0.00	\$202.20	\$0.00
	0001	1070	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$505.50	\$0.00
	0001	1080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$2,527.50	\$0.00
	0001	1090	6181000	MOBILIZATION	0.00	1	LS	0.00	\$28,000.00	\$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
190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 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
J1S3131	0001	1100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	537	LF	0.00	\$3.84	\$0.00
	0001	1110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	537	LF	0.00	\$3.84	\$0.00
	0010	1120	6061060	MGS GUARDRAIL	0.00	300	LF	0.00	\$19.49	\$0.00
	0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,725.28	\$0.00
	0010	1140	6061080	MGS END ANCHOR	0.00	2	EA	0.00	\$862.75	\$0.00
	0010	1150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,537.50	\$0.00
	0070	1160	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	10616	SQFT	0.00	\$5.00	\$0.00
	0070	1170	2169902	MISC.Removal of Existing Bearings	0.00	10	EA	0.00	\$560.00	\$0.00
	0070	1180	7034212	SLAB ON STEEL	0.00	1166	SQYD	0.00	\$225.00	\$0.00
	0070	1190	7034215	SAFETY BARRIER CURB	0.00	537	LF	0.00	\$62.00	\$0.00
	0070	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	100	SQFT	0.00	\$105.00	\$0.00
	0070	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	80	SQFT	0.00	\$105.00	\$0.00
	0070	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$6,007.34	\$0.00
	0070	1230	7121159	SHEAR CONNECTORS	0.00	640	EA	0.00	\$10.00	\$0.00
	0070	1240	7123120	CLEANING, LUBRICATING AND COATING BEARING	0.00	15	EA	0.00	\$1,000.00	\$0.00
	0070	1250	7123610	SLAB DRAIN	0.00	16	EA	0.00	\$270.00	\$0.00
	0070	1260	7129902	MISC.Pin and Pin Plate Replacement	0.00	10	EA	0.00	\$6,500.00	\$0.00
	0070	1270	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	10	EA	0.00	\$1,550.00	\$0.00
0070	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	80	LF	0.00	\$390.00	\$0.00	
J1S3141	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$10,000.00	\$0.00



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190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 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
J1S3141	0001	1300	2153000	SHAPING SLOPES, CLASS III	0.00	1	100F	0.00	\$1,800.00	\$0.00
	0001	1315	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	217	SQYD	0.00	\$18.00	\$0.00
	0001	1320	4019905	MISC.OPTIONAL PAVEMENT	0.00	217.400	SQYD	0.00	\$105.00	\$0.00
	0001	1330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	53	CUYD	0.00	\$42.00	\$0.00
	0001	1340	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	53	CUYD	0.00	\$15.00	\$0.00
	0001	1350	6119905	MISC.rubblize concrete slope protection	0.00	494	SQYD	0.00	\$7.00	\$0.00
	0001	1360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	1380	6161005	CONSTRUCTION SIGNS	0.00	878	SQFT	0.00	\$6.07	\$0.00
	0001	1390	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$80.88	\$0.00
	0001	1400	6161028	CHANNELIZER	0.00	120	EA	0.00	\$15.17	\$0.00
	0001	1410	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	0.00	\$202.20	\$0.00
	0001	1420	6161040	FLASHING ARROW PANEL	0.00	1	EA	0.00	\$505.50	\$0.00
	0001	1430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$2,527.50	\$0.00
	0001	1440	6181000	MOBILIZATION	0.00	1	LS	0.00	\$28,500.00	\$0.00
	0001	1450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	714	LF	0.00	\$3.03	\$0.00
	0001	1460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	714	LF	0.00	\$3.03	\$0.00
	0010	1470	6061060	MGS GUARDRAIL	0.00	288	LF	0.00	\$19.49	\$0.00
	0010	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,725.28	\$0.00
	0010	1490	6061080	MGS END ANCHOR	0.00	1	EA	0.00	\$862.75	\$0.00
	0010	1500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	3	EA	0.00	\$2,537.50	\$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
190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 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
J1S3141	0070	1510	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	11266	SQFT	0.00	\$5.50	\$0.00
	0070	1520	2169902	MISC.Removal of Existing Bearings	0.00	10	EA	0.00	\$560.00	\$0.00
	0070	1530	7034212	SLAB ON STEEL	0.00	1236	SQYD	0.00	\$206.00	\$0.00
	0070	1540	7034215	SAFETY BARRIER CURB	0.00	668	LF	0.00	\$58.00	\$0.00
	0070	1550	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	60	SQFT	0.00	\$105.00	\$0.00
	0070	1560	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	15	SQFT	0.00	\$105.00	\$0.00
	0070	1570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$6,037.30	\$0.00
	0070	1580	7121159	SHEAR CONNECTORS	0.00	860	EA	0.00	\$10.00	\$0.00
	0070	1590	7123120	CLEANING, LUBRICATING AND COATING BEARING	0.00	15	EA	0.00	\$1,000.00	\$0.00
	0070	1600	7123610	SLAB DRAIN	0.00	20	EA	0.00	\$275.00	\$0.00
	0070	1610	7129902	MISC.Pin and Pin Plate Replacement	0.00	10	EA	0.00	\$6,400.00	\$0.00
	0070	1620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	10	EA	0.00	\$1,550.00	\$0.00
	0070	1630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	83	LF	0.00	\$380.00	\$0.00
Overall - Total										\$479,146.60

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
J1S2166	0080	6161008	ADVANCED WARNING RAIL SYSTEM	Rte. KK EB and WB	5/29/19	dennij1	2.00	EA		
	0090	6161028	CHANNELIZER	I 35	5/29/19	dennij1	50.00	EA		
	0100	6161030	TYPE III MOVEABLE BARRICADE	Rte. KK EB and WB	5/29/19	dennij1	6.00	EA		
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	I-35 NB and SB	5/29/19	dennij1	2.00	EA		



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	
190118-A02			0004		May 16, 2019			June 1, 2019			June 4, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J1S2166			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED											
J1S3059	0333	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Bridge ends	5/23/19	dennij1	97.00	SQYD						
	0335	4019905	MISC.	Bridge Ends	5/23/19	dennij1	96.70	SQYD						
	0550	7034212	SLAB ON STEEL	Rte. 69 Deck	5/16/19	dennij1	440.00	SQYD						

The information below this line are details from Line Item agency views.

Contract ID: 190118-A02

DWR Date: May 29, 2019

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.035 Rte. KK W		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5
	.329 Rte. KK W		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.529 Rte. KK W		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	.731 Rte. KK W		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-A02		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.953 Rte. KK E		R11-2 48x30 ROAD CLOSED		1.00		10	10

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.753 Rte. KK E		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	2.538 Rte. KK E		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.011 Rte. KK E		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.035 Rte. KK W		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.329 Rte. KK W		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.529 Rte. KK W		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190118-A02		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.731 Rte. KK W		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.953 Rte. KK E		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.753 Rte. KK E		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	2.538 Rte. KK E		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.011 Rte. KK E		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.035 Rte. KK W		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5
	.329 Rte. KK W		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.529 Rte. KK W		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	.731 Rte. KK W		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.953 Rte. KK E		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.753 Rte. KK E		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	2.538 Rte. KK E		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.011 Rte. KK E		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 0

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.035 Rte. KK W		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5



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June 10, 2019

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190118-A02		0004		May 16, 2019		June 1, 2019		June 4, 2019		Progress	

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.329 Rte. KK W		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.529 Rte. KK W		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	.731 Rte. KK W		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.953 Rte. KK E		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.753 Rte. KK E		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	2.538 Rte. KK E		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.011 Rte. KK E		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 0



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190118-A02	0004	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	.035 Rte. KK W		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5
	.329 Rte. KK W		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.529 Rte. KK W		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	.731 Rte. KK W		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.953 Rte. KK E		R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
	2.753 Rte. KK E		WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
	2.538 Rte. KK E		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
	.011 Rte. KK E		R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5