



## 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-B01	0004	May 16, 2019	June 1, 2019	June 5, 2019	Progress

**Prepared For:**

**KCI Construction Company**  
10315 Lake Bluff Drive  
St. Louis, MO 63123  
(314)894-7418FAX

**Prepared By:**

**Troy Project Office**  
111 Francis Drive  
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3236	FAF 61-4(178)	Intersection improvements	61	LINCOLN	at Route 61 and KK Intersection near Troy
J3P2213	FAF 61-4(173)	Bridge replacement	61	LINCOLN	1.7 Miles north of Route 47 near Troy

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$14,594,999.99	\$0.00	\$14,594,999.99	1.43%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3236			
J3P2213	20		3.5

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	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 004				
	This Estimate	Previous	To Date	
190118-B01	Total Earnings	\$94,840.12	\$115,465.00	\$210,305.12
	Total Adjustments	(\$2,207.04)	\$0.00	(\$2,207.04)
<b>Contract Total Payable This Estimate:</b>	<b>\$92,633.08</b>	<b>\$115,465.00</b>	<b>\$208,098.08</b>	

Approval Date		By User
June 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithjl
June 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
June 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J2P3236		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,316.03	\$3,316.03
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,316.03</b>	<b>\$3,316.03</b>
	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
J3P2213		This Estimate	Previous	To Date
	Posted Item Pay	\$94,840.12	\$112,148.97	\$206,989.09
	Gross Item Adjustments	(\$2,207.04)	\$0.00	(\$2,207.04)
	<b>Gross Item Pay</b>	<b>\$92,633.08</b>	<b>\$112,148.97</b>	<b>\$204,782.05</b>
	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

**Adjustment Type: Material**

J3P2213	Estimate Number 3 - Total	<b>(\$7,224.00)</b>
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J3P2213	<b>Estimate Number 4 - Total</b>				<b>(\$9,580.00)</b>
<b>J3P2213 - Total</b>					<b>(\$16,804.00)</b>
<b>190118-B01 - Total</b>					<b>(\$16,804.00)</b>

**Adjustment Type: MaterialCredit**

J3P2213	<b>Estimate Number 4 - Total</b>				<b>\$7,224.00</b>
<b>J3P2213 - Total</b>					<b>\$7,224.00</b>
<b>190118-B01 - Total</b>					<b>\$7,224.00</b>

**Adjustment Type: Other Item Adjustment FUEL**

J3P2213	<b>Estimate Number 3 - Total</b>				<b>\$7,224.00</b>
	<b>Estimate Number 4 - Total</b>				<b>\$148.96</b>
<b>J3P2213 - Total</b>					<b>\$7,372.96</b>
<b>190118-B01 - Total</b>					<b>\$7,372.96</b>
<b>Overall - Total for All Estimates</b>					<b>(\$2,207.04)</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line Item Adjustments for This Estimate							
J2P3236	No Data Available							
J3P2213	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0640	EMBANKMENT IN PLACE	MaterialCredit		903	\$8.00	\$7,224.00	
	0640	EMBANKMENT IN PLACE	Other Item Adjustment	Material Discrepancy Payment Adjustment			(\$7,224.00)	Material was paid for on Est 003 with an Adj. The material was of passing quality and excepted. On Est 004 the testing requirement was corrected and the system released payment for this item. This Adj on Est 004 is to undo the Adj made on Est 003 now that the system has released payment.
	0640	EMBANKMENT IN PLACE	Other Item Adjustment	Fuel Price			\$154.86	Fuel Price Adjustment from 5/1/19-5/15/19. This was missed on the last Est and is being corrected now.
	0640	EMBANKMENT IN PLACE	Other Item Adjustment	Fuel Price			\$1,328.10	Fuel Adjustment for 7744cyd of material placed and accounted for this pay period at time of Est.
	1200	18 IN. PIPE GROUP A	Material		-82	\$90.00	(\$7,380.00)	



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
1200	18 IN. PIPE GROUP A	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$3,690.00	50% of 95 linear feet of this item is being paid for based on field inspection by MoDOT inspectors. The concrete pipe was installed, location checked, and visually inspected all in the same day. Full payment will be made once the QC results are released to MoDOT and this Adj will be corrected.
1330	TYPE C BERM	Material		-220	\$10.00	(\$2,200.00)	
1330	TYPE C BERM	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$2,200.00	This material is being pulled from a DWR pending approval on 6/3/2019. It should not be a part of this Est 004 but it is pulling \$2200 out of the payment. I've contacted ReDEV but no answer yet. To correct the item for now I am Adj this pay amount back into the contract.
<b>Total</b>						<b>-2,207.04</b>	

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 8061050, Project Item Line Number 1330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	smithjl	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P2213, Item 7261018, Project Item Line Number 1200, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	smithjl	Acknowledged

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P2213	0640	2035500	EMBANKMENT IN PLACE	CUYD	\$8.000	7,744	\$61,952.00
	0670	2063000	CLASS 3 EXCAVATION	CUYD	\$21.000	95.72	\$2,010.12
	0900	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	96	\$768.00
	0910	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$65.000	1	\$65.00
	0930	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	50	\$750.00
	1190	7250348A	48 IN. PIPE GROUP B	LF	\$150.000	95	\$14,250.00
	1200	7261018	18 IN. PIPE GROUP A	LF	\$90.000	82	\$7,380.00
	1230	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,900.000	2	\$3,800.00
	1240	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$800.000	1	\$800.00
	1280	8061004	SEDIMENT TRAP ROCK	CUYD	\$50.000	4	\$200.00



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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
J3P2213	1290	8061005	ROCK DITCH CHECK	LF	\$15.000	191	\$2,865.00
<b>Overall - Total</b>							<b>\$94,840.12</b>

### 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
J2P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0020	2031000	CLASS A EXCAVATION	0.00	2003	CUYD	0.00	\$8.00	\$0.00
	0001	0030	2036000	COMPACTING EMBANKMENT	0.00	273	CUYD	0.00	\$2.00	\$0.00
	0001	0040	2037075	COMPACTING IN CUT	0.00	14.300	STA	0.00	\$450.00	\$0.00
	0001	0050	2063000	CLASS 3 EXCAVATION	0.00	32	CUYD	0.00	\$60.00	\$0.00
	0001	0060	2063500	CULVERT CLEANOUT	0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3174	SQYD	0.00	\$4.00	\$0.00
	0001	0080	4019905	MISC.OPTIONAL PAVEMENT	0.00	3173.600	SQYD	0.00	\$52.65	\$0.00
	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	110.600	TONS	0.00	\$120.00	\$0.00
	0001	0100	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	0.00	119	GAL	0.00	\$3.50	\$0.00
	0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	135	CUYD	0.00	\$30.00	\$0.00
	0001	0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	0.00	163	CUYD	0.00	\$33.00	\$0.00
	0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	135	CUYD	0.00	\$20.00	\$0.00
	0001	0140	6096043	PLACING TYPE 3 ROCK DITCH LINER	0.00	163	CUYD	0.00	\$20.00	\$0.00
	0001	0150	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	0.00	67	CUYD	0.00	\$33.00	\$0.00
	0001	0160	6097000	ROCK LINING	0.00	12	CUYD	0.00	\$50.00	\$0.00
	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$3,000.00	\$0.00



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J2P3236	0001	0180	6161005	CONSTRUCTION SIGNS	0.00	875	SQFT	64.00	\$8.00	\$512.00
	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	14	EA	0.00	\$65.00	\$0.00
	0001	0200	6161009	FLAG ASSEMBLY	0.00	6	EA	0.00	\$20.00	\$0.00
	0001	0210	6161025	CHANNELIZER (TRIM LINE)	0.00	94	EA	0.00	\$15.00	\$0.00
	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0230	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	36	EA	0.00	\$30.00	\$0.00
	0001	0240	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8	EA	0.00	\$950.00	\$0.00
	0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	0280	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$38,148.78	\$0.00
	0001	0281	6181000	MOBILIZATION	1.00	0	LS	0.00	\$35,345.10	\$0.00
	0001	0290	6191000	PAVEMENT EDGE TREATMENT	0.00	665	LF	0.00	\$1.00	\$0.00
	0001	0300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	100	LF	0.00	\$5.00	\$0.00
	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	320	LF	0.00	\$18.00	\$0.00
	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	3	EA	0.00	\$225.00	\$0.00
	0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	14	EA	0.00	\$30.00	\$0.00
	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2741	LF	0.00	\$0.20	\$0.00
	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1402	LF	0.00	\$0.20	\$0.00
	0001	0360	6214600A	FLOWABLE BACKFILL	0.00	7	CUYD	0.00	\$500.00	\$0.00



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J2P3236	0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1181	SQYD	0.00	\$5.00	\$0.00
	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0390	7261036	36 IN. PIPE GROUP A	0.00	9	LF	0.00	\$1,000.00	\$0.00
	0001	0400	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	0.00	78	LF	0.00	\$1,250.00	\$0.00
	0001	0410	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2	EA	0.00	\$950.00	\$0.00
	0001	0420	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0430	8059901	MISC.SEEDING - COOL SEASON MIXTURES	0.00	1	LS	0.00	\$1,750.00	\$0.00
	0001	0440	8059901	MISC.TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$1,200.00	\$0.00
	0001	0450	8061005	ROCK DITCH CHECK	0.00	319	LF	0.00	\$15.00	\$0.00
	0001	0460	8061016	SEDIMENT REMOVAL	0.00	20	CUYD	0.00	\$15.00	\$0.00
	0001	0470	8061019	SILT FENCE	0.00	384	LF	0.00	\$2.00	\$0.00
	0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2.100	CUYD	0.00	\$1,327.40	\$0.00
	0040	0490	9031210	STRUCTURAL STEEL POSTS	0.00	30	LB	0.00	\$4.15	\$0.00
	0040	0500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	5	EA	0.00	\$251.68	\$0.00
	0040	0510	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	9	EA	0.00	\$129.70	\$0.00
	0040	0520	9031270A	2 IN. PSST POST - 12 GA.	0.00	240	LF	0.00	\$13.95	\$0.00
	0040	0530	9031272	2.25 IN. PSST POST - 12 GA.	0.00	80	LF	0.00	\$13.95	\$0.00
	0040	0540	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	36	LF	0.00	\$38.87	\$0.00
	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	0.00	96	LF	0.00	\$15.16	\$0.00
	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	18	LF	0.00	\$49.76	\$0.00
	0040	0570	9035004A	SH-FLAT SHEET	0.00	161	SQFT	0.00	\$18.09	\$0.00



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J2P3236	0001	2030	6189901	MISC.Bond Payment adjusted out of Mobilization	1.00	0	LS	1.00	\$2,804.03	\$2,804.03
J3P2213	0001	0580	2010000	MOWING	0.00	78	ACRE	0.00	\$30.00	\$0.00
	0001	0590	2013000	CLEARING AND GRUBBING	0.00	9	ACRE	6.00	\$3,800.00	\$22,800.00
	0001	0600	2019901	MISC.TREE TRIMMING	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$70,000.00	\$0.00
	0001	0620	2029905	MISC.PAVEMENT REMOVAL	0.00	39408	SQYD	0.00	\$5.00	\$0.00
	0001	0630	2031000	CLASS A EXCAVATION	0.00	54481	CUYD	0.00	\$5.00	\$0.00
	0001	0640	2035500	EMBANKMENT IN PLACE	0.00	86578	CUYD	8,647.00	\$8.00	\$69,176.00
	0001	0650	2036000	COMPACTING EMBANKMENT	0.00	36838	CUYD	0.00	\$1.50	\$0.00
	0001	0660	2039901	MISC.ENVIRONMENTALLY SENSITIVE AREA	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0670	2063000	CLASS 3 EXCAVATION	0.00	193	CUYD	95.72	\$21.00	\$2,010.12
	0001	0675	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$175,000.00	\$0.00
	0001	0680	2142000	FURNISHING ROCK FILL	0.00	3582	CUYD	0.00	\$14.00	\$0.00
	0001	0690	2143000	PLACING ROCK FILL	0.00	3582	CUYD	0.00	\$12.00	\$0.00
	0001	0700	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	37401	SQYD	0.00	\$4.00	\$0.00
	0001	0710	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	0.00	301	TONS	0.00	\$20.00	\$0.00
	0001	0720	4019905	MISC.OPTIONAL PAVEMENT - ENTRANCES	0.00	492.700	SQYD	0.00	\$36.80	\$0.00
	0001	0730	4019905	MISC.OPTIONAL PAVEMENT - WIDENING	0.00	1141.100	SQYD	0.00	\$61.75	\$0.00
0001	0740	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	285.100	TONS	0.00	\$120.00	\$0.00	
0001	0750	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.00	751.400	TONS	0.00	\$86.00	\$0.00	
0001	0760	4079912	MISC.TACK COAT LOW-TRACKING OR NON-TRACKING	0.00	410	GAL	0.00	\$3.50	\$0.00	





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J3P2213	0001	0770	5041000	CONCRETE APPROACH PAVEMENT	0.00	253.300	SQYD	0.00	\$90.00	\$0.00
	0001	0780	6044011	PIPE COLLAR, TYPE A	0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	0790	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	51	CUYD	0.00	\$30.00	\$0.00
	0001	0800	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	4318	CUYD	0.00	\$31.00	\$0.00
	0001	0810	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	51	CUYD	0.00	\$20.00	\$0.00
	0001	0820	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	4318	CUYD	0.00	\$20.00	\$0.00
	0001	0830	6097000	ROCK LINING	0.00	34	CUYD	0.00	\$50.00	\$0.00
	0001	0840	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	3879	CUYD	0.00	\$30.00	\$0.00
	0001	0850	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	3879	CUYD	0.00	\$20.00	\$0.00
	0001	0860	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	3	EA	0.00	\$2,500.00	\$0.00
	0001	0870	6122020	REPLACEMENT SAND BARREL	0.00	6	EA	0.00	\$300.00	\$0.00
	0001	0880	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	5	EA	0.00	\$1,500.00	\$0.00
	0001	0890	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0900	6161005	CONSTRUCTION SIGNS	0.00	1621	SQFT	628.00	\$8.00	\$5,024.00
	0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	25	EA	5.00	\$65.00	\$325.00
	0001	0920	6161009	FLAG ASSEMBLY	0.00	19	EA	4.00	\$20.00	\$80.00
	0001	0930	6161025	CHANNELIZER (TRIM LINE)	0.00	150	EA	82.00	\$15.00	\$1,230.00
	0001	0940	6161030	TYPE III MOVEABLE BARRICADE	0.00	16	EA	0.00	\$125.00	\$0.00
	0001	0950	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	36	EA	0.00	\$30.00	\$0.00
	0001	0960	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0970	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	3	EA	2.00	\$6,000.00	\$12,000.00



## 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-B01	0004	May 16, 2019	June 1, 2019	June 5, 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
J3P2213	0001	0980	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8	EA	0.00	\$950.00	\$0.00
	0001	0990	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	8	EA	0.00	\$1,200.00	\$0.00
	0001	1000	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	4833	LF	0.00	\$20.00	\$0.00
	0001	1010	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10729	LF	0.00	\$34.00	\$0.00
	0001	1020	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	6273	LF	0.00	\$6.25	\$0.00
	0001	1030	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$885,000.00	\$0.00
	0001	1031	6181000	MOBILIZATION	1.00	0	LS	0.00	\$819,950.68	\$0.00
	0001	1040	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1050	6191000	PAVEMENT EDGE TREATMENT	0.00	1514	LF	0.00	\$1.00	\$0.00
	0001	1060	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	0.00	76	LF	0.00	\$9.00	\$0.00
	0001	1070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	6	EA	0.00	\$225.00	\$0.00
	0001	1080	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	10290	LF	0.00	\$1.05	\$0.00
	0001	1090	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	10290	LF	0.00	\$1.05	\$0.00
	0001	1100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	13461	LF	0.00	\$0.20	\$0.00
	0001	1110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	10175	LF	0.00	\$0.20	\$0.00
	0001	1120	6207001	PAVEMENT MARKING REMOVAL	0.00	20580	LF	0.00	\$0.25	\$0.00
	0001	1130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	12584	LF	0.00	\$1.00	\$0.00
	0001	1140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1793	SQYD	0.00	\$6.00	\$0.00
	0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	457	SQYD	0.00	\$14.00	\$0.00
	0001	1160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	18370	SQYD	0.00	\$1.00	\$0.00



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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
J3P2213	0001	1170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$85,000.00	\$0.00
	0001	1180	7250318A	18 IN. PIPE GROUP B	0.00	95	LF	0.00	\$70.00	\$0.00
	0001	1190	7250348A	48 IN. PIPE GROUP B	0.00	95	LF	95.00	\$150.00	\$14,250.00
	0001	1200	7261018	18 IN. PIPE GROUP A	0.00	179	LF	82.00	\$90.00	\$7,380.00
	0001	1210	7261024	24 IN. PIPE GROUP A	0.00	26	LF	0.00	\$125.00	\$0.00
	0001	1220	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2	EA	0.00	\$800.00	\$0.00
	0001	1230	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2	EA	2.00	\$1,900.00	\$3,800.00
	0001	1240	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	3	EA	1.00	\$800.00	\$800.00
	0001	1250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	0.00	\$950.00	\$0.00
	0001	1260	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	14	ACRE	0.00	\$1,750.00	\$0.00
	0001	1270	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	13	ACRE	0.00	\$1,950.00	\$0.00
	0001	1280	8061004	SEDIMENT TRAP ROCK	0.00	26.700	CUYD	4.00	\$50.00	\$200.00
	0001	1290	8061005	ROCK DITCH CHECK	0.00	1591	LF	191.00	\$15.00	\$2,865.00
	0001	1300	8061016	SEDIMENT REMOVAL	0.00	55	CUYD	0.00	\$20.00	\$0.00
	0001	1310	8061017	TEMPORARY SEEDING AND MULCHING	0.00	32	ACRE	0.00	\$1,200.00	\$0.00
	0001	1320	8061019	SILT FENCE	0.00	1196	LF	0.00	\$2.00	\$0.00
	0001	1330	8061050	TYPE C BERM	0.00	1679	LF	0.00	\$10.00	\$0.00
	0003	1360	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	28966.700	SQYD	0.00	\$47.20	\$0.00
	0003	1370	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	138.700	STA	0.00	\$33.00	\$0.00
	0005	1390	5021340	TYPE A2 SHOULDER	0.00	6799.800	SQYD	0.00	\$32.85	\$0.00
	0010	1400	6061060	MGS GUARDRAIL	0.00	750	LF	0.00	\$21.39	\$0.00



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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
J3P2213	0010	1410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1450	LF	0.00	\$25.00	\$0.00
	0010	1420	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	5	EA	0.00	\$3,538.04	\$0.00
	0010	1430	6061080	MGS END ANCHOR	0.00	1	EA	0.00	\$983.43	\$0.00
	0010	1440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$3,502.95	\$0.00
	0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	4.700	CUYD	0.00	\$1,248.95	\$0.00
	0040	1460	9031210	STRUCTURAL STEEL POSTS	0.00	990	LB	0.00	\$3.52	\$0.00
	0040	1470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	14	EA	0.00	\$251.68	\$0.00
	0040	1480	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	6	EA	0.00	\$129.70	\$0.00
	0040	1490	9031280	2.5 IN. PSST POST - 12 GA.	0.00	176	LF	0.00	\$16.46	\$0.00
	0040	1500	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	51	LF	0.00	\$51.06	\$0.00
	0040	1510	9035004A	SH-FLAT SHEET	0.00	122	SQFT	0.00	\$21.99	\$0.00
	0040	1520	9035011A	ST-STRUCTURAL	0.00	94	SQFT	0.00	\$27.26	\$0.00
	0040	1530	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	1	SQFT	0.00	\$25.02	\$0.00
	0070	1540	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$90,000.00	\$0.00
	0070	1550	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	171	SQYD	0.00	\$200.00	\$0.00
	0070	1560	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	0.00	539.100	LF	0.00	\$850.00	\$0.00
	0070	1570	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	0.00	175.900	LF	0.00	\$1,750.00	\$0.00
	0070	1580	7011300	VIDEO CAMERA INSPECTION	0.00	14	EA	0.00	\$1,000.00	\$0.00
	0070	1590	7011400	FOUNDATION INSPECTION HOLES	0.00	315.900	LF	0.00	\$100.00	\$0.00
	0070	1600	7011600	SONIC LOGGING TESTING	0.00	14	EA	0.00	\$3,500.00	\$0.00
	0070	1610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	810	LF	0.00	\$65.00	\$0.00



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J3P2213	0070	1620	7025001	DYNAMIC PILE TESTING	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0070	1630	7026000	PRE-BORE FOR PILING	0.00	22	LF	0.00	\$150.00	\$0.00
	0070	1640	7027000	PILE POINT REINFORCEMENT	0.00	18	EA	0.00	\$100.00	\$0.00
	0070	1650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	579.800	CUYD	0.00	\$700.00	\$0.00
	0070	1660	7034219A	BARRIER CURB (TYPE D)	0.00	2074	LF	0.00	\$60.00	\$0.00
	0070	1670	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	4549	SQYD	0.00	\$230.00	\$0.00
	0070	1680	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	0.00	3997	LF	0.00	\$260.00	\$0.00
	0070	1690	7061060	REINFORCING STEEL (BRIDGES)	0.00	202660	LB	0.00	\$0.88	\$0.00
	0070	1700	7061070	MECHANICAL BAR SPLICE	0.00	125	EA	0.00	\$85.50	\$0.00
	0070	1710	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	19320	LB	0.00	\$0.99	\$0.00
	0070	1720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$5,550.00	\$0.00
	0070	1730	7120915	EXPANSION DEVICE (FLAT PLATE)	0.00	76	LF	0.00	\$600.00	\$0.00
	0070	1740	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	0.00	48	EA	0.00	\$1,100.00	\$0.00
	0070	1750	7123610	SLAB DRAIN	0.00	132	EA	0.00	\$350.00	\$0.00
	0070	1760	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	1770	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	40	EA	0.00	\$250.00	\$0.00
	0070	1780	7163000	TYPE N PTFE BEARING	0.00	24	EA	0.00	\$2,650.00	\$0.00
	0071	1790	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$90,000.00	\$0.00
	0071	1800	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	171	SQYD	0.00	\$200.00	\$0.00
	0071	1810	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	0.00	511.700	LF	0.00	\$850.00	\$0.00
	0071	1820	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	0.00	174.300	LF	0.00	\$1,750.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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**Total Paid / All Items / All Estimates**

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J3P2213	0071	1830	7011300	VIDEO CAMERA INSPECTION	0.00	14	EA	0.00	\$1,000.00	\$0.00
	0071	1840	7011400	FOUNDATION INSPECTION HOLES	0.00	314.300	LF	0.00	\$100.00	\$0.00
	0071	1850	7011600	SONIC LOGGING TESTING	0.00	14	EA	0.00	\$3,500.00	\$0.00
	0071	1860	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	729	LF	0.00	\$66.00	\$0.00
	0071	1870	7025001	DYNAMIC PILE TESTING	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0071	1880	7027000	PILE POINT REINFORCEMENT	0.00	18	EA	0.00	\$100.00	\$0.00
	0071	1890	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	579.800	CUYD	0.00	\$700.00	\$0.00
	0071	1900	7034219A	BARRIER CURB (TYPE D)	0.00	2074	LF	0.00	\$60.00	\$0.00
	0071	1910	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	4549	SQYD	0.00	\$230.00	\$0.00
	0071	1920	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	0.00	3997	LF	0.00	\$260.00	\$0.00
	0071	1930	7061060	REINFORCING STEEL (BRIDGES)	0.00	199640	LB	0.00	\$0.88	\$0.00
	0071	1940	7061070	MECHANICAL BAR SPLICE	0.00	100	EA	0.00	\$85.50	\$0.00
	0071	1950	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	19450	LB	0.00	\$0.99	\$0.00
	0071	1960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$5,550.00	\$0.00
	0071	1970	7120915	EXPANSION DEVICE (FLAT PLATE)	0.00	76	LF	0.00	\$600.00	\$0.00
	0071	1980	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	0.00	48	EA	0.00	\$1,100.00	\$0.00
	0071	1990	7123610	SLAB DRAIN	0.00	144	EA	0.00	\$300.00	\$0.00
	0071	2000	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,500.00	\$0.00
	0071	2010	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	40	EA	0.00	\$250.00	\$0.00
	0071	2020	7163000	TYPE N PTFE BEARING	0.00	24	EA	0.00	\$2,650.00	\$0.00
0001	5101	6189901	MISC.Bond Payment adjusted out of Mobilization	1.00	0	LS	1.00	\$65,048.97	\$65,048.97	



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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
<b>Overall - Total</b>										<b>\$210,305.12</b>

**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

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

Details Were Not Selected For This Report or None Exist