



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**Prepared For:**

**Radmacher Brothers Excavating Co., Inc.**  
 2201 N 7 Highway  
 Pleasant Hill, MO 64080  
 (816)540-3614FAX

**Prepared By:**

**Nashua Project Office**  
 1900 NW Cookingham Drive  
 Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3088	FAF 169-1(110)	Grading, drainage and paving	169	CLAY	from NW 68th Street to Englewood Road
J4S3088B	FAF 169-1(111)	Drainage and pavement	169	CLAY	from 68th Street to Englewood Road to I-29

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,941,455.26	\$54,423.32	\$4,995,878.60	99.08%	November 1, 2019	November 1, 2019	Sep 18, 2019 10:15:31 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3088	5	0	0
J4S3088B	5	0	0

Contract Total Pay For Estimate No. 0017

	To Date	Previous	This Estimate
190118-C04			
Total Earnings	\$2,474,851.12	\$2,474,851.12	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,504,848.32	\$2,504,848.32	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>



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Approval Date	By User
December 12, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by daultm1
December 26, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4S3088	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,518,571.01	\$1,518,571.01	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,518,571.01</b>	<b>\$1,518,571.01</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$432,134.74	\$432,134.74	\$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
	<b>Totals:</b>	<b>\$1,518,571.01</b>	<b>\$1,518,571.01</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>
J4S3088B	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$956,280.11	\$956,280.11	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$986,277.31</b>	<b>\$986,277.31</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$93,404.92	\$93,404.92	\$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
	<b>Totals:</b>	<b>\$986,277.31</b>	<b>\$986,277.31</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>



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**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0630.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0690.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0830.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1260.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1270.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0220.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0290.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0080.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0540.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0850.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1080.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5002.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1210.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0860.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 5001.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0530.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0600.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0320.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1410.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1360.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0640.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0660.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0780.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0910.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0930.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1430.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0070.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0990.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1000.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1020.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0610.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0260.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0270.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0120.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0550.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0820.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1240.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0380.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0790.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1250.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1350.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0980.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0340.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0400.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1030.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0190.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 5104.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0440.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0510.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5103.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0730.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5106.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0040.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0720.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0770.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1130.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0210.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1290.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1340.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1370.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0240.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0950.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0300.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0350.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1040.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1050.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0310.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0810.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1100.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5101.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0700.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1170.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0650.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1180.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0880.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1380.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1390.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0960.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0060.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0410.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0420.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0470.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0480.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0620.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1220.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1120.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1160.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0200.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0010.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1110.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0760.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5005.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0670.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0680.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved





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Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0710.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0890.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0920.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1280.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1330.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0430.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0450.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0460.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0160.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5105.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0750.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0800.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1060.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1140.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1150.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5102.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 1200.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0020.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0090.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0100.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1420.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0500.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0580.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1190.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0230.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0970.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0280.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0490.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0180.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5003.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0330.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0520.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0560.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0840.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1010.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1070.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0390.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1310.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0150.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1300.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1320.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1400.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 5004.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1090.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0900.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0250.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0360.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0130.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract	daultm1	Unresolved



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Discrepancy / Exception Description	User	Status
190118-C04, Contract Line Item Number 0140.		
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0170.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0050.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0110.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0940.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0870.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0030.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1230.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0740.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 1440.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0590.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0570.	daultm1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190118-C04, Contract Line Item Number 0370.	daultm1	Unresolved

**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
J4S3088	0010	2013000		\$4,243.90	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0020	2022010		\$62,884.25	LS	0.00	1.00	0.00	1.00	\$0.00



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J4S3088	0030	2031000		\$9.75	CUYD	0.00	7,260.00	0.00	7,260.00	\$0.00
	0040	2032000		\$15.10	CUYD	0.00	5,654.00	0.00	5,654.00	\$0.00
	0050	2035500		\$9.25	CUYD	0.00	5,215.00	0.00	5,215.00	\$0.00
	0060	2036000		\$0.85	CUYD	0.00	1,753.00	0.00	1,753.00	\$0.00
	0070	2037075		\$1,406.55	STA	0.00	37.40	0.00	37.40	\$0.00
	0080	2063000		\$58.10	CUYD	0.00	4.00	0.00	4.00	\$0.00
	0090	2063300		\$58.10	CUYD	0.00	110.00	0.00	110.00	\$0.00
	0100	2153000		\$1,814.40	100F	0.00	1.00	0.00	1.00	\$0.00
	0110	3040504		\$5.95	SQYD	0.00	6,424.00	0.00	6,424.00	\$0.00
	0120	4010150		\$43.00	SQYD	0.00	2,261.60	0.00	2,261.60	\$0.00
	0130	4019905	MISC. OPTIONAL PAVEMENT	\$55.65	SQYD	0.00	4,163.00	0.00	4,163.00	\$0.00
	0140	6044011		\$1,287.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0150	6096020		\$37.20	CUYD	0.00	44.00	0.00	44.00	\$0.00
	0160	6096042		\$16.10	CUYD	0.00	44.00	0.00	44.00	\$0.00
	0170	6097000		\$56.40	CUYD	0.00	36.00	0.00	36.00	\$0.00
	0180	6113020		\$45.95	CUYD	0.00	306.00	0.00	306.00	\$0.00
	0190	6113040		\$16.10	CUYD	0.00	306.00	0.00	306.00	\$0.00
	0200	6122014		\$6,825.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0220	6122030		\$1,207.50	EA	0.00	1.00	0.00	1.00	\$0.00
	0230	6123000A		\$5,250.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6161005		\$12.60	SQFT	0.00	1,131.00	0.00	1,131.00	\$0.00
	0250	6161008		\$47.25	EA	0.00	6.00	0.00	6.00	\$0.00
	0260	6161009		\$18.90	EA	0.00	6.00	0.00	6.00	\$0.00
	0270	6161025		\$22.05	EA	0.00	130.00	0.00	130.00	\$0.00



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088	0280	6161031		\$157.50	EA	0.00	7.00	0.00	7.00	\$0.00
	0290	6161040		\$1,748.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0300	6161098A		\$2,913.75	EA	0.00	4.00	0.00	4.00	\$0.00
	0310	6173600D		\$25.10	LF	0.00	2,775.00	0.00	2,775.00	\$0.00
	0320	6175010A		\$13.30	LF	0.00	1,386.00	0.00	1,386.00	\$0.00
	0330	6181000		\$149,722.50	LS	0.00	1.00	0.00	1.00	\$0.00
	0340	6189902		\$600.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0350	6205301B		\$1.75	LF	0.00	9,122.00	0.00	9,122.00	\$0.00
	0360	6205320		\$6.30	LF	0.00	202.00	0.00	202.00	\$0.00
	0370	6205902A		\$0.60	LF	0.00	9,140.00	0.00	9,140.00	\$0.00
	0380	6205906A		\$1.60	LF	0.00	1,698.00	0.00	1,698.00	\$0.00
	0390	6207001		\$1.05	LF	0.00	4,871.00	0.00	4,871.00	\$0.00
	0400	6240103A		\$3.25	SQYD	0.00	440.00	0.00	440.00	\$0.00
	0410	6274000		\$9,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0440	7261024		\$181.55	LF	0.00	17.00	0.00	17.00	\$0.00
	0450	7320624A		\$1,672.20	EA	0.00	1.00	0.00	1.00	\$0.00
	0460	8051000A		\$1,942.50	ACRE	0.00	5.40	0.00	5.40	\$0.00
	0480	8061005		\$16.40	LF	0.00	120.00	0.00	120.00	\$0.00
	0510	8061019		\$1.30	LF	0.00	1,296.00	0.00	1,296.00	\$0.00
	0530	8064138		\$1.30	SQYD	0.00	27,000.00	0.00	27,000.00	\$0.00
	0540	6061061		\$23.10	LF	0.00	3,725.00	0.00	3,725.00	\$0.00
	0550	6061080		\$840.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0560	6063014		\$2,625.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0570	9011064		\$3,885.00	EA	0.00	3.00	0.00	3.00	\$0.00



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088	0580	9011115		\$1,365.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0590	9011312		\$945.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0600	9015030		\$8.15	LF	0.00	3,604.00	0.00	3,604.00	\$0.00
	0610	9016110		\$682.50	EA	0.00	6.00	0.00	6.00	\$0.00
	0620	9017110		\$0.60	LF	0.00	360.00	0.00	360.00	\$0.00
	0630	9017407		\$5.80	LF	0.00	3,840.00	0.00	3,840.00	\$0.00
	0640	9018245		\$1,102.50	EA	0.00	3.00	0.00	3.00	\$0.00
	0650	9031010		\$945.00	CUYD	0.00	1.40	0.00	1.40	\$0.00
	0660	9031220		\$3.70	LB	0.00	980.00	0.00	980.00	\$0.00
	0670	9031252		\$42.80	EA	0.00	7.00	0.00	7.00	\$0.00
	0680	9035004A		\$21.25	SQFT	0.00	61.00	0.00	61.00	\$0.00
	0690	9039902	MISC. RELOCATION OF EXISTING SIGNS	\$315.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5001	7069902	MISC. Misc. 9' x 9' Precast RCB	\$129,522.04	EA	0.00	1.00	0.00	1.00	\$0.00
	5002	7069902	MISC. Misc. 5' x 5' Precast RCB	\$55,509.45	EA	0.00	1.00	0.00	1.00	\$0.00
	5003	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH) Type A Crashworthy End Terminal	\$1,598.85	EA	0.00	1.00	0.00	1.00	\$0.00
	5004	9019901	MISC. Misc. Lighting Item	\$19,890.15	LS	0.00	1.00	0.00	1.00	\$0.00
	5005	9016111	PULL BOX, PREFORMED CLASS 2 Pull Box, Preformed Class 2	\$341.25	EA	0.00	1.00	0.00	1.00	\$0.00
J4S3088B	0700	2013000		\$4,243.90	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0710	2022010		\$27,680.55	LS	0.00	1.00	0.00	1.00	\$0.00
	0720	2031000		\$9.75	CUYD	0.00	4,211.00	0.00	4,211.00	\$0.00
	0730	2032000		\$15.10	CUYD	0.00	4,032.00	0.00	4,032.00	\$0.00



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088B	0740	2035500		\$9.25	CUYD	0.00	6,513.00	0.00	6,513.00	\$0.00
	0750	2036000		\$0.85	CUYD	0.00	2,622.00	0.00	2,622.00	\$0.00
	0760	2037075		\$1,406.55	STA	0.00	22.00	0.00	22.00	\$0.00
	0770	2063000		\$58.10	CUYD	0.00	5.00	0.00	5.00	\$0.00
	0780	2063300		\$58.10	CUYD	0.00	16.00	0.00	16.00	\$0.00
	0790	2153000		\$1,814.40	100F	0.00	1.00	0.00	1.00	\$0.00
	0800	3040504		\$6.70	SQYD	0.00	3,917.30	0.00	3,917.30	\$0.00
	0810	4010150		\$43.00	SQYD	0.00	1,138.00	0.00	1,138.00	\$0.00
	0820	4019905	MISC. Optional Pavement	\$55.65	SQYD	0.00	2,779.30	0.00	2,779.30	\$0.00
	0830	6044011		\$1,287.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0840	6096020		\$37.20	CUYD	0.00	137.00	0.00	137.00	\$0.00
	0850	6096030A		\$43.15	CUYD	0.00	107.00	0.00	107.00	\$0.00
	0860	6096042		\$16.10	CUYD	0.00	137.00	0.00	137.00	\$0.00
	0870	6096043		\$15.15	CUYD	0.00	107.00	0.00	107.00	\$0.00
	0880	6096050		\$56.55	CUYD	0.00	39.00	0.00	39.00	\$0.00
	0890	6097000		\$56.40	CUYD	0.00	7.00	0.00	7.00	\$0.00
	0900	6122014		\$6,825.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0920	6122030		\$1,207.50	EA	0.00	1.00	0.00	1.00	\$0.00
	0930	6123000A		\$5,250.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0940	6161005		\$6.30	SQFT	0.00	665.00	0.00	665.00	\$0.00
0950	6161008		\$47.25	EA	0.00	6.00	0.00	6.00	\$0.00	
0960	6161009		\$18.90	EA	0.00	6.00	0.00	6.00	\$0.00	
0970	6161025		\$22.05	EA	0.00	110.00	0.00	110.00	\$0.00	
0980	6161031		\$157.50	EA	0.00	7.00	0.00	7.00	\$0.00	





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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088B	0990	6161040		\$945.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1000	6161098A		\$1,575.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1010	6173600D		\$25.10	LF	0.00	2,775.00	0.00	2,775.00	\$0.00
	1020	6175010A		\$13.30	LF	0.00	138.00	0.00	138.00	\$0.00
	1030	6181000		\$113,720.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1040	6189902		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1050	6205301B		\$2.10	LF	0.00	5,306.00	0.00	5,306.00	\$0.00
	1060	6205320		\$6.30	LF	0.00	1,144.00	0.00	1,144.00	\$0.00
	1070	6205902A		\$0.60	LF	0.00	5,027.00	0.00	5,027.00	\$0.00
	1080	6205906A		\$1.60	LF	0.00	1,614.00	0.00	1,614.00	\$0.00
	1090	6207001		\$5.25	LF	0.00	754.00	0.00	754.00	\$0.00
	1100	6240103A		\$3.25	SQYD	0.00	698.00	0.00	698.00	\$0.00
	1110	6269909	MISC. OPTIONAL RUMBLE STRIP	\$22.05	STA	0.00	22.00	0.00	22.00	\$0.00
	1120	6274000		\$3,465.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1150	7261036		\$248.60	LF	0.00	13.00	0.00	13.00	\$0.00
	1160	7320636A		\$2,255.15	EA	0.00	1.00	0.00	1.00	\$0.00
	1170	8051000A		\$1,942.50	ACRE	0.00	4.20	0.00	4.20	\$0.00
	1180	8061005		\$16.40	LF	0.00	64.00	0.00	64.00	\$0.00
	1200	8061016		\$10.05	CUYD	0.00	109.00	0.00	109.00	\$0.00
	1210	8061019		\$1.30	LF	0.00	872.00	0.00	872.00	\$0.00
	1220	8061050		\$37.90	LF	0.00	109.00	0.00	109.00	\$0.00
	1230	8064128		\$4.20	SQYD	0.00	900.00	0.00	900.00	\$0.00
	1240	8064138		\$1.30	SQYD	0.00	19,520.00	0.00	19,520.00	\$0.00
	1250	6061061		\$23.10	LF	0.00	2,713.00	0.00	2,713.00	\$0.00



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

### 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
J4S3088B	1260	6061080		\$84.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1270	6063014		\$2,625.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1280	9011064		\$3,885.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1290	9011115		\$1,365.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1300	9011312		\$945.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1310	9015030		\$8.15	LF	0.00	1,253.00	0.00	1,253.00	\$0.00
	1320	9016110		\$682.50	EA	0.00	3.00	0.00	3.00	\$0.00
	1330	9017110		\$0.60	LF	0.00	120.00	0.00	120.00	\$0.00
	1340	9017407		\$5.80	LF	0.00	1,350.00	0.00	1,350.00	\$0.00
	1350	9018245		\$1,102.50	EA	0.00	1.00	0.00	1.00	\$0.00
	1360	9031010		\$945.00	CUYD	0.00	0.50	0.00	0.50	\$0.00
	1380	9031210		\$3.70	LB	0.00	370.00	0.00	370.00	\$0.00
	1390	9031220		\$3.70	LB	0.00	130.00	0.00	130.00	\$0.00
	1400	9031252		\$42.80	EA	0.00	1.00	0.00	1.00	\$0.00
	1410	9035011A		\$23.10	SQFT	0.00	256.00	0.00	256.00	\$0.00
	1420	9035071A		\$23.10	SQFT	0.00	96.00	0.00	96.00	\$0.00
	1430	9039902	MISC. HIGHWAY SIGN CANTILEVER.	\$29,137.50	EA	0.00	1.00	0.00	1.00	\$0.00
	1440	9039902	MISC. RELOCATION OF EXISTING SIGNS	\$300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5101	7069902	MISC. Misc. 4' x 4' Precast RCB	\$32,721.63	EA	0.00	1.00	0.00	1.00	\$0.00
	5102	9031020	CONCRETE FOOTINGS, BOLT DOWN Concrete Footings, Bolt Down	\$1,050.00	CUYD	0.00	16.50	0.00	16.50	\$0.00
	5103	1046002	VALUE ENGINEERING Value Engineering VECP 19-07	\$1.00	EA	0.00	5,250.00	0.00	5,250.00	\$0.00



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088B	5104	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH) Type A Crashworthy End Terminal	\$1,598.85	EA	0.00	1.00	0.00	1.00	\$0.00
	5105	6061080	MGS END ANCHOR MGS End Anchor	\$794.31	EA	0.00	1.00	0.00	1.00	\$0.00
	5106	9039901	MISC. Removal of Catwalk and Lighting	\$3,719.74	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</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
J4S3088	0001	0010	2013000		0.00	2	ACRE	2.00	\$4,243.90	\$8,487.80
	0001	0020	2022010		0.00	1	LS	1.00	\$62,884.25	\$62,884.25
	0001	0030	2031000		0.00	7260	CUYD	7,260.00	\$9.75	\$70,785.00
	0001	0040	2032000		0.00	5654	CUYD	5,654.00	\$15.10	\$85,375.40
	0001	0050	2035500		0.00	5215	CUYD	5,215.00	\$9.25	\$48,238.75
	0001	0060	2036000		0.00	1753	CUYD	1,753.00	\$0.85	\$1,490.05
	0001	0070	2037075		0.00	37.400	STA	37.40	\$1,406.55	\$52,604.97
	0001	0080	2063000		0.00	4	CUYD	4.00	\$58.10	\$232.40
	0001	0090	2063300		0.00	110	CUYD	110.00	\$58.10	\$6,391.00
	0001	0100	2153000		0.00	1	100F	1.00	\$1,814.40	\$1,814.40



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088	0001	0110	3040504		278.00	6146	SQYD	6,424.00	\$5.95	\$38,222.80
	0001	0120	4010150		0.00	2261.600	SQYD	2,261.60	\$43.00	\$97,248.80
	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	278.00	3885	SQYD	4,163.00	\$55.65	\$231,670.95
	0001	0140	6044011		0.00	1	EA	1.00	\$1,287.00	\$1,287.00
	0001	0150	6096020		0.00	44	CUYD	44.00	\$37.20	\$1,636.80
	0001	0160	6096042		0.00	44	CUYD	44.00	\$16.10	\$708.40
	0001	0170	6097000		0.00	36	CUYD	36.00	\$56.40	\$2,030.40
	0001	0180	6113020		0.00	306	CUYD	306.00	\$45.95	\$14,060.70
	0001	0190	6113040		0.00	306	CUYD	306.00	\$16.10	\$4,926.60
	0001	0200	6122014		1.00	1	EA	2.00	\$6,825.00	\$13,650.00
	0001	0210	6122020		-4.00	4	EA	0.00	\$1,575.00	\$0.00
	0001	0220	6122030		-2.00	3	EA	1.00	\$1,207.50	\$1,207.50
	0001	0230	6123000A		0.00	2	EA	2.00	\$5,250.00	\$10,500.00
	0001	0240	6161005		47.00	1084	SQFT	1,131.00	\$12.60	\$14,250.60
	0001	0250	6161008		0.00	6	EA	6.00	\$47.25	\$283.50
	0001	0260	6161009		0.00	6	EA	6.00	\$18.90	\$113.40
	0001	0270	6161025		0.00	130	EA	130.00	\$22.05	\$2,866.50
	0001	0280	6161031		0.00	7	EA	7.00	\$157.50	\$1,102.50



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088	0001	0290	6161040		-3.00	5	EA	2.00	\$1,748.25	\$3,496.50
	0001	0300	6161098A		0.00	4	EA	4.00	\$2,913.75	\$11,655.00
	0001	0310	6173600D		-213.00	2988	LF	2,775.00	\$25.10	\$69,652.50
	0001	0320	6175010A		-802.00	2188	LF	1,386.00	\$13.30	\$18,433.80
	0001	0330	6181000		0.00	1	LS	1.00	\$149,722.50	\$149,722.50
	0001	0340	6189902		-3.00	4	EA	1.00	\$600.00	\$600.00
	0001	0350	6205301B		0.00	9122	LF	9,122.00	\$1.75	\$15,963.50
	0001	0360	6205320		0.00	202	LF	202.00	\$6.30	\$1,272.60
	0001	0370	6205902A		2,213.00	6927	LF	9,140.00	\$0.60	\$5,484.00
	0001	0380	6205906A		77.00	1621	LF	1,698.00	\$1.60	\$2,716.80
	0001	0390	6207001		0.00	4871	LF	4,871.00	\$1.05	\$5,114.55
	0001	0400	6240103A		0.00	440	SQYD	440.00	\$3.25	\$1,430.00
	0001	0410	6274000		0.00	1	LS	1.00	\$9,500.00	\$9,500.00
	0001	0420	7034040		-127.10	127.100	CUYD	0.00	\$1,115.35	\$0.00
	0001	0430	7061020		-22,190.00	22190	LB	0.00	\$1.95	\$0.00
	0001	0440	7261024		0.00	17	LF	17.00	\$181.55	\$3,086.35
	0001	0450	7320624A		0.00	1	EA	1.00	\$1,672.20	\$1,672.20
	0001	0460	8051000A		2.70	2.700	ACRE	5.40	\$1,942.50	\$10,489.50



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

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0017	December 3, 2019	December 12, 2019	December 12, 2019	Final

**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
J4S3088	0001	0470	8061004		-3.00	3	CUYD	0.00	\$56.40	\$0.00
	0001	0480	8061005		-216.00	336	LF	120.00	\$16.40	\$1,968.00
	0001	0490	8061006		-1,000.00	1000	LF	0.00	\$4.20	\$0.00
	0001	0500	8061016		-174.00	174	CUYD	0.00	\$10.05	\$0.00
	0001	0510	8061019		-1,421.00	2717	LF	1,296.00	\$1.30	\$1,684.80
	0001	0520	8064128		-2,501.00	2501	SQYD	0.00	\$4.20	\$0.00
	0001	0530	8064138		14,100.00	12900	SQYD	27,000.00	\$1.30	\$35,100.00
	0010	0540	6061061		0.00	3725	LF	3,725.00	\$23.10	\$86,047.50
	0010	0550	6061080		0.00	4	EA	4.00	\$840.00	\$3,360.00
	0010	0560	6063014		0.00	4	EA	4.00	\$2,625.00	\$10,500.00
	0020	0570	9011064		0.00	3	EA	3.00	\$3,885.00	\$11,655.00
	0020	0580	9011115		0.00	3	EA	3.00	\$1,365.00	\$4,095.00
	0020	0590	9011312		0.00	3	EA	3.00	\$945.00	\$2,835.00
	0020	0600	9015030		100.00	3504	LF	3,604.00	\$8.15	\$29,372.60
	0020	0610	9016110		0.00	6	EA	6.00	\$682.50	\$4,095.00
	0020	0620	9017110		0.00	360	LF	360.00	\$0.60	\$216.00
	0020	0630	9017407		100.00	3740	LF	3,840.00	\$5.80	\$22,272.00
	0020	0640	9018245		0.00	3	EA	3.00	\$1,102.50	\$3,307.50



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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
J4S3088	0040	0650	9031010		0.00	1.400	CUYD	1.40	\$945.00	\$1,323.00
	0040	0660	9031220		0.00	980	LB	980.00	\$3.70	\$3,626.00
	0040	0670	9031252		0.00	7	EA	7.00	\$42.80	\$299.60
	0040	0680	9035004A		0.00	61	SQFT	61.00	\$21.25	\$1,296.25
	0040	0690	9039902	MISC. RELOCATION OF EXISTING SIGNS	0.00	2	EA	2.00	\$315.00	\$630.00
	0001	5001	7069902	MISC. Misc. 9' x 9' Precast RCB	1.00	0	EA	1.00	\$129,522.04	\$129,522.04
	0001	5002	7069902	MISC. Misc. 5' x 5' Precast RCB	1.00	0	EA	1.00	\$55,509.45	\$55,509.45
	0010	5003	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH) Type A Crashworthy End Terminal	1.00	0	EA	1.00	\$1,598.85	\$1,598.85
	0020	5004	9019901	MISC. Misc. Lighting Item	1.00	0	LS	1.00	\$19,890.15	\$19,890.15
	0020	5005	9016111	PULL BOX, PREFORMED CLASS 2 Pull Box, Preformed Class 2	1.00	0	EA	1.00	\$341.25	\$341.25
J4S3088B	0001	0700	2013000		0.00	2	ACRE	2.00	\$4,243.90	\$8,487.80
	0001	0710	2022010		0.00	1	LS	1.00	\$27,680.55	\$27,680.55
	0001	0720	2031000		0.00	4211	CUYD	4,211.00	\$9.75	\$41,057.25
	0001	0730	2032000		0.00	4032	CUYD	4,032.00	\$15.10	\$60,883.20
	0001	0740	2035500		0.00	6513	CUYD	6,513.00	\$9.25	\$60,245.25
	0001	0750	2036000		0.00	2622	CUYD	2,622.00	\$0.85	\$2,228.70
	0001	0760	2037075		0.00	22	STA	22.00	\$1,406.55	\$30,944.10
	0001	0770	2063000		0.00	5	CUYD	5.00	\$58.10	\$290.50



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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
J4S3088B	0001	0780	2063300		0.00	16	CUYD	16.00	\$58.10	\$929.60
	0001	0790	2153000		0.00	1	100F	1.00	\$1,814.40	\$1,814.40
	0001	0800	3040504		45.30	3872	SQYD	3,917.30	\$6.70	\$26,245.91
	0001	0810	4010150		0.00	1138	SQYD	1,138.00	\$43.00	\$48,934.00
	0001	0820	4019905	MISC. Optional Pavement	45.30	2734	SQYD	2,779.30	\$55.65	\$154,668.04
	0001	0830	6044011		0.00	1	EA	1.00	\$1,287.00	\$1,287.00
	0001	0840	6096020		0.00	137	CUYD	137.00	\$37.20	\$5,096.40
	0001	0850	6096030A		0.00	107	CUYD	107.00	\$43.15	\$4,617.05
	0001	0860	6096042		0.00	137	CUYD	137.00	\$16.10	\$2,205.70
	0001	0870	6096043		0.00	107	CUYD	107.00	\$15.15	\$1,621.05
	0001	0880	6096050		0.00	39	CUYD	39.00	\$56.55	\$2,205.45
	0001	0890	6097000		0.00	7	CUYD	7.00	\$56.40	\$394.80
	0001	0900	6122014		0.00	1	EA	1.00	\$6,825.00	\$6,825.00
	0001	0910	6122020		-2.00	2	EA	0.00	\$1,575.00	\$0.00
	0001	0920	6122030		0.00	1	EA	1.00	\$1,207.50	\$1,207.50
	0001	0930	6123000A		0.00	2	EA	2.00	\$5,250.00	\$10,500.00
	0001	0940	6161005		-230.00	895	SQFT	665.00	\$6.30	\$4,189.50
	0001	0950	6161008		0.00	6	EA	6.00	\$47.25	\$283.50





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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
J4S3088B	0001	0960	6161009		0.00	6	EA	6.00	\$18.90	\$113.40
	0001	0970	6161025		0.00	110	EA	110.00	\$22.05	\$2,425.50
	0001	0980	6161031		0.00	7	EA	7.00	\$157.50	\$1,102.50
	0001	0990	6161040		-2.00	4	EA	2.00	\$945.00	\$1,890.00
	0001	1000	6161098A		-1.00	4	EA	3.00	\$1,575.00	\$4,725.00
	0001	1010	6173600D		0.00	2775	LF	2,775.00	\$25.10	\$69,652.50
	0001	1020	6175010A		0.00	138	LF	138.00	\$13.30	\$1,835.40
	0001	1030	6181000		0.00	1	LS	1.00	\$113,720.00	\$113,720.00
	0001	1040	6189902		-2.00	4	EA	2.00	\$600.00	\$1,200.00
	0001	1050	6205301B		1,321.00	3985	LF	5,306.00	\$2.10	\$11,142.60
	0001	1060	6205320		691.00	453	LF	1,144.00	\$6.30	\$7,207.20
	0001	1070	6205902A		1,404.00	3623	LF	5,027.00	\$0.60	\$3,016.20
	0001	1080	6205906A		135.00	1479	LF	1,614.00	\$1.60	\$2,582.40
	0001	1090	6207001		0.00	754	LF	754.00	\$5.25	\$3,958.50
	0001	1100	6240103A		0.00	698	SQYD	698.00	\$3.25	\$2,268.50
	0001	1110	6269909	MISC. OPTIONAL RUMBLE STRIP	0.00	22	STA	22.00	\$22.05	\$485.10
	0001	1120	6274000		0.00	1	LS	1.00	\$3,465.00	\$3,465.00
	0001	1130	7034040		-20.90	20.900	CUYD	0.00	\$1,301.25	\$0.00



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

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J4S3088B	0001	1140	7061020		-2,570.00	2570	LB	0.00	\$2.15	\$0.00
	0001	1150	7261036		0.00	13	LF	13.00	\$248.60	\$3,231.80
	0001	1160	7320636A		0.00	1	EA	1.00	\$2,255.15	\$2,255.15
	0001	1170	8051000A		1.70	2,500	ACRE	4.20	\$1,942.50	\$8,158.50
	0001	1180	8061005		-448.00	512	LF	64.00	\$16.40	\$1,049.60
	0001	1190	8061006		-296.00	296	LF	0.00	\$4.20	\$0.00
	0001	1200	8061016		0.00	109	CUYD	109.00	\$10.05	\$1,095.45
	0001	1210	8061019		-2,820.00	3692	LF	872.00	\$1.30	\$1,133.60
	0001	1220	8061050		0.00	109	LF	109.00	\$37.90	\$4,131.10
	0001	1230	8064128		-217.00	1117	SQYD	900.00	\$4.20	\$3,780.00
	0001	1240	8064138		7,549.00	11971	SQYD	19,520.00	\$1.30	\$25,376.00
	0010	1250	6061061		238.00	2475	LF	2,713.00	\$23.10	\$62,670.30
	0010	1260	6061080		0.00	2	EA	2.00	\$84.00	\$168.00
	0010	1270	6063014		0.00	2	EA	2.00	\$2,625.00	\$5,250.00
	0020	1280	9011064		0.00	1	EA	1.00	\$3,885.00	\$3,885.00
	0020	1290	9011115		0.00	1	EA	1.00	\$1,365.00	\$1,365.00
	0020	1300	9011312		0.00	1	EA	1.00	\$945.00	\$945.00
	0020	1310	9015030		0.00	1253	LF	1,253.00	\$8.15	\$10,211.95



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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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
J4S3088B	0020	1320	9016110		0.00	3	EA	3.00	\$682.50	\$2,047.50
	0020	1330	9017110		0.00	120	LF	120.00	\$0.60	\$72.00
	0020	1340	9017407		0.00	1350	LF	1,350.00	\$5.80	\$7,830.00
	0020	1350	9018245		0.00	1	EA	1.00	\$1,102.50	\$1,102.50
	0040	1360	9031010		0.00	0.500	CUYD	0.50	\$945.00	\$472.50
	0040	1370	9031020		-26.50	26.500	CUYD	0.00	\$1,050.00	\$0.00
	0040	1380	9031210		40.00	330	LB	370.00	\$3.70	\$1,369.00
	0040	1390	9031220		0.00	130	LB	130.00	\$3.70	\$481.00
	0040	1400	9031252		0.00	1	EA	1.00	\$42.80	\$42.80
	0040	1410	9035011A		0.00	256	SQFT	256.00	\$23.10	\$5,913.60
	0040	1420	9035071A		0.00	96	SQFT	96.00	\$23.10	\$2,217.60
	0040	1430	9039902	MISC. HIGHWAY SIGN CANTILEVER.	0.00	1	EA	1.00	\$29,137.50	\$29,137.50
	0040	1440	9039902	MISC. RELOCATION OF EXISTING SIGNS	0.00	2	EA	2.00	\$300.00	\$600.00
	0001	5101	7069902	MISC. Misc. 4' x 4' Precast RCB	1.00	0	EA	1.00	\$32,721.63	\$32,721.63
	0040	5102	9031020	CONCRETE FOOTINGS, BOLT DOWN Concrete Footings, Bolt Down	16.50	0	CUYD	16.50	\$1,050.00	\$17,325.00
	0040	5103	1046002	VALUE ENGINEERING Value Engineering VECP 19-07	5,250.00	0	EA	5,250.00	\$1.00	\$5,250.00
	0010	5104	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH) Type A Crashworthy End Terminal	1.00	0	EA	1.00	\$1,598.85	\$1,598.85
	0010	5105	6061080	MGS END ANCHOR MGS End Anchor	1.00	0	EA	1.00	\$794.31	\$794.31



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J4S3088B	0040	5106	9039901	MISC. Removal of Catwalk and Lighting	1.00	0	LS	1.00	\$3,719.74	\$3,719.74

**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