



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress

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
\$2,470,727.63	\$0.00	\$2,470,727.64	12.60%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3088	5	0	0
J4S3088B	5	1	1

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 11, 2019	March 11, 2019
Open to Traffic Date		

No Data Available



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Contract Dates

Date Description	Original Completion Date	Current Completion Date
Work Began Date		

Contract Total Pay For Estimate No. 002				
		To Date	Previous	This Estimate
190118-C04	Total Earnings	\$311,410.25	\$7,500.15	\$303,910.10
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$311,410.25	\$7,500.15	
Contract Total Payable This Estimate:				\$303,910.10

Approval Date		By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	stephb1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers					
		To Date	Previous	This Estimate	
J4S3088	Participating	\$61,741.10	\$3,572.10	\$58,169.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$61,741.10	\$3,572.10	\$58,169.00	
	Stockpiled Materials	\$58,169.00	\$0.00	58,169	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	(\$47.25)	\$47.25	
	Totals:	\$61,741.10	\$3,572.10		
	Project Total Payable This Estimate:				\$58,169.00



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Totals by Job Numbers							
J4S3088B	To Date		Previous		This Estimate		
	Participating	\$249,669.15	\$3,928.05	\$245,741.10			
	Non-Participating	\$0.00	\$0.00	\$0.00			
	Total Earnings	\$249,669.15	\$3,928.05	\$245,741.10			
	Stockpiled Materials	\$36,339.00	\$0.00	36,339			
	Stockpiled Materials are included in the Participating or Non-Participating amounts						
	Line Item Adjustments	\$9,371.61	\$0.00	\$9,371.61			
	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	(\$18.90)	\$18.90			
	Totals:	\$249,669.15	\$3,928.05				
	Project Total Payable This Estimate:					\$245,741.10	

Contract Adjustment

No Data Available

Line Item Adjustment

Project Number	Line Item Adjustments					
J4S3088	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0250	ADVANCED WARNING RAIL SYSTEM	\$47.25	1	Overrun	\$47.25
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING			Construction Stockpile	\$49,617.00
	0550	MGS END ANCHOR			Construction Stockpile	\$2,144.00
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile	\$6,408.00
	Total					
J4S3088B	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0720	CLASS A EXCAVATION			Other Item Adjustment	\$131.82
	0730	CLASS C EXCAVATION			Other Item Adjustment	\$326.04



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Project Number	Line Item Adjustments					
	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0750	COMPACTING EMBANKMENT	\$0.85	-1,600	Material	(\$1,360.00)
	0750	COMPACTING EMBANKMENT			Other Item Adjustment	\$1,360.00
	0850	FURNISHING TYPE 3 ROCK DITCH LINER	\$43.15	-107	Material	(\$4,617.05)
	0850	FURNISHING TYPE 3 ROCK DITCH LINER			Other Item Adjustment	\$4,617.05
	0880	BEDDING MATERIAL FOR ROCK DITCH LINER	\$56.55	-39	Material	(\$2,205.45)
	0880	BEDDING MATERIAL FOR ROCK DITCH LINER			Other Item Adjustment	\$2,205.45
	0960	FLAG ASSEMBLY	\$18.90	1	Overrun	\$18.90
	1100	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.25	-225	Material	(\$731.25)
	1100	PERMANENT EROSION CONTROL GEOTEXTILE			Other Item Adjustment	\$731.25
	1250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING			Construction Stockpile	\$32,967.00
	1260	MGS END ANCHOR			Construction Stockpile	\$168.00
	1270	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile	\$3,204.00
	Total					\$36,815.76

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 6240103A, Project Item Line Number 1100, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	stephb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 2036000, Project Item Line Number 0750, Material Set	stephb1	Acknowledged



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Discrepancy / Exception Description	User	Status
203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 6096030A, Project Item Line Number 0850, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	stephb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 609605096, Project Item Line Number 0880, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	stephb1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3088	0240	6161005		\$12.60	SQFT	0.00	252.00	0.00	252.00	\$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
	0540	6061061		\$23.10	LF	0.00	0.00	0.00	0.00	\$49,617.00
	0550	6061080		\$840.00	EA	0.00	0.00	0.00	0.00	\$2,144.00
	0560	6063014		\$2,625.00	EA	0.00	0.00	0.00	0.00	\$6,408.00
J4S3088B	0700	2013000		\$4,243.90	ACRE	0.00	0.00	2.00	2.00	\$8,487.80
	0710	2022010		\$27,680.55	LS	0.00	0.00	0.10	0.10	\$2,768.06
	0720	2031000		\$9.75	CUYD	0.00	0.00	1,690.00	1,690.00	\$16,609.32
	0730	2032000		\$15.10	CUYD	0.00	0.00	2,090.00	2,090.00	\$31,885.04
	0750	2036000		\$0.85	CUYD	0.00	0.00	0.00	0.00	\$1,360.00
	0770	2063000		\$58.10	CUYD	0.00	0.00	5.00	5.00	\$290.50
	0780	2063300		\$58.10	CUYD	0.00	0.00	16.00	16.00	\$929.60
	0830	6044011		\$1,287.00	EA	0.00	0.00	1.00	1.00	\$1,287.00
	0850	6096030A		\$43.15	CUYD	0.00	0.00	0.00	0.00	\$4,617.05



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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	0870	6096043		\$15.15	CUYD	0.00	0.00	107.00	107.00	\$1,621.05
	0880	6096050		\$56.55	CUYD	0.00	0.00	0.00	0.00	\$2,205.45
	0890	6097000		\$56.40	CUYD	0.00	0.00	7.00	7.00	\$394.80
	0920	6122030		\$1,207.50	EA	0.00	0.00	1.00	1.00	\$1,207.50
	0940	6161005		\$6.30	SQFT	0.00	172.00	203.00	375.00	\$1,278.90
	0950	6161008		\$47.25	EA	0.00	3.00	0.00	3.00	\$0.00
	0960	6161009		\$18.90	EA	0.00	6.00	0.00	6.00	\$0.00
	0970	6161025		\$22.05	EA	0.00	46.00	64.00	110.00	\$1,411.20
	0990	6161040		\$945.00	EA	0.00	0.00	1.00	1.00	\$945.00
	1000	6161098A		\$1,575.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1010	6173600D		\$25.10	LF	0.00	0.00	575.00	575.00	\$14,432.50
	1030	6181000		\$113,720.00	LS	0.00	0.00	0.50	0.50	\$56,860.00
	1050	6205301B		\$2.10	LF	0.00	0.00	3,985.00	3,985.00	\$8,368.50
	1060	6205320		\$6.30	LF	0.00	0.00	453.00	453.00	\$2,853.90
	1090	6207001		\$5.25	LF	0.00	0.00	754.00	754.00	\$3,958.50
	1100	6240103A		\$3.25	SQYD	0.00	0.00	0.00	0.00	\$731.25
	1120	6274000		\$3,465.00	LS	0.00	0.00	0.25	0.25	\$866.25
	1150	7261036		\$248.60	LF	0.00	0.00	13.00	13.00	\$3,231.80
	1160	7320636A		\$2,255.15	EA	0.00	0.00	1.00	1.00	\$2,255.15
	1170	8051000A		\$1,942.50	ACRE	0.00	0.00	0.10	0.10	\$194.25
	1180	8061005		\$16.40	LF	0.00	0.00	64.00	64.00	\$1,049.60
	1210	8061019		\$1.30	LF	0.00	0.00	742.00	742.00	\$964.60
	1220	8061050		\$37.90	LF	0.00	0.00	81.00	81.00	\$3,069.90
	1240	8064138		\$1.30	SQYD	0.00	0.00	420.00	420.00	\$546.00



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J4S3088B	1250	6061061		\$23.10	LF	0.00	0.00	0.00	0.00	\$32,967.00
	1260	6061080		\$84.00	EA	0.00	0.00	0.00	0.00	\$168.00
	1270	6063014		\$2,625.00	EA	0.00	0.00	0.00	0.00	\$3,204.00
	5101	7069902	MISC. Misc. 4' x 4' Precast RCB	\$32,721.63	EA	0.00	0.00	1.00	1.00	\$32,721.63
Total Amount of Items Paid this Estimate -										\$303,910.10

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	0.00	\$4,243.90	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$62,884.25	\$0.00
	0001	0030	2031000		0.00	7260	CUYD	0.00	\$9.75	\$0.00
	0001	0040	2032000		0.00	5654	CUYD	0.00	\$15.10	\$0.00
	0001	0050	2035500		0.00	5215	CUYD	0.00	\$9.25	\$0.00
	0001	0060	2036000		0.00	1753	CUYD	0.00	\$0.85	\$0.00
	0001	0070	2037075		0.00	37.400	STA	0.00	\$1,406.55	\$0.00
	0001	0080	2063000		0.00	4	CUYD	0.00	\$58.10	\$0.00
	0001	0090	2063300		0.00	110	CUYD	0.00	\$58.10	\$0.00
	0001	0100	2153000		0.00	1	100F	0.00	\$1,814.40	\$0.00
0001	0110	3040504		0.00	6146	SQYD	0.00	\$5.95	\$0.00	



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J4S3088	0001	0120	4010150		0.00	2261.600	SQYD	0.00	\$43.00	\$0.00
	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	0.00	3885	SQYD	0.00	\$55.65	\$0.00
	0001	0140	6044011		0.00	1	EA	0.00	\$1,287.00	\$0.00
	0001	0150	6096020		0.00	44	CUYD	0.00	\$37.20	\$0.00
	0001	0160	6096042		0.00	44	CUYD	0.00	\$16.10	\$0.00
	0001	0170	6097000		0.00	36	CUYD	0.00	\$56.40	\$0.00
	0001	0180	6113020		0.00	306	CUYD	0.00	\$45.95	\$0.00
	0001	0190	6113040		0.00	306	CUYD	0.00	\$16.10	\$0.00
	0001	0200	6122014		0.00	1	EA	0.00	\$6,825.00	\$0.00
	0001	0210	6122020		0.00	4	EA	0.00	\$1,575.00	\$0.00
	0001	0220	6122030		0.00	3	EA	0.00	\$1,207.50	\$0.00
	0001	0230	6123000A		0.00	2	EA	0.00	\$5,250.00	\$0.00
	0001	0240	6161005		0.00	1084	SQFT	252.00	\$12.60	\$3,175.20
	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	0.00	\$22.05	\$0.00
	0001	0280	6161031		0.00	7	EA	0.00	\$157.50	\$0.00
	0001	0290	6161040		0.00	5	EA	0.00	\$1,748.25	\$0.00



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J4S3088	0001	0300	6161098A		0.00	4	EA	0.00	\$2,913.75	\$0.00
	0001	0310	6173600D		0.00	2988	LF	0.00	\$25.10	\$0.00
	0001	0320	6175010A		0.00	2188	LF	0.00	\$13.30	\$0.00
	0001	0330	6181000		0.00	1	LS	0.00	\$149,722.50	\$0.00
	0001	0340	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0350	6205301B		0.00	9122	LF	0.00	\$1.75	\$0.00
	0001	0360	6205320		0.00	202	LF	0.00	\$6.30	\$0.00
	0001	0370	6205902A		0.00	6927	LF	0.00	\$0.60	\$0.00
	0001	0380	6205906A		0.00	1621	LF	0.00	\$1.60	\$0.00
	0001	0390	6207001		0.00	4871	LF	0.00	\$1.05	\$0.00
	0001	0400	6240103A		0.00	440	SQYD	0.00	\$3.25	\$0.00
	0001	0410	6274000		0.00	1	LS	0.00	\$9,500.00	\$0.00
	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	0.00	\$181.55	\$0.00
	0001	0450	7320624A		0.00	1	EA	0.00	\$1,672.20	\$0.00
	0001	0460	8051000A		0.00	2.700	ACRE	0.00	\$1,942.50	\$0.00
	0001	0470	8061004		0.00	3	CUYD	0.00	\$56.40	\$0.00



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J4S3088	0001	0480	8061005		0.00	336	LF	0.00	\$16.40	\$0.00
	0001	0490	8061006		0.00	1000	LF	0.00	\$4.20	\$0.00
	0001	0500	8061016		0.00	174	CUYD	0.00	\$10.05	\$0.00
	0001	0510	8061019		0.00	2717	LF	0.00	\$1.30	\$0.00
	0001	0520	8064128		0.00	2501	SQYD	0.00	\$4.20	\$0.00
	0001	0530	8064138		0.00	12900	SQYD	0.00	\$1.30	\$0.00
	0010	0540	6061061		0.00	3725	LF	0.00	\$23.10	\$0.00
	0010	0550	6061080		0.00	4	EA	0.00	\$840.00	\$0.00
	0010	0560	6063014		0.00	4	EA	0.00	\$2,625.00	\$0.00
	0020	0570	9011064		0.00	3	EA	0.00	\$3,885.00	\$0.00
	0020	0580	9011115		0.00	3	EA	0.00	\$1,365.00	\$0.00
	0020	0590	9011312		0.00	3	EA	0.00	\$945.00	\$0.00
	0020	0600	9015030		0.00	3504	LF	0.00	\$8.15	\$0.00
	0020	0610	9016110		0.00	6	EA	0.00	\$682.50	\$0.00
	0020	0620	9017110		0.00	360	LF	0.00	\$0.60	\$0.00
	0020	0630	9017407		0.00	3740	LF	0.00	\$5.80	\$0.00
	0020	0640	9018245		0.00	3	EA	0.00	\$1,102.50	\$0.00
	0040	0650	9031010		0.00	1.400	CUYD	0.00	\$945.00	\$0.00



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J4S3088	0040	0660	9031220		0.00	980	LB	0.00	\$3.70	\$0.00
	0040	0670	9031252		0.00	7	EA	0.00	\$42.80	\$0.00
	0040	0680	9035004A		0.00	61	SQFT	0.00	\$21.25	\$0.00
	0040	0690	9039902	MISC. RELOCATION OF EXISTING SIGNS	0.00	2	EA	0.00	\$315.00	\$0.00
	0001	5001	7069902	MISC. Misc. 9' x 9' Precast RCB	1.00	0	EA	0.00	\$129,522.04	\$0.00
	0001	5002	7069902	MISC. Misc. 5' x 5' Precast RCB	1.00	0	EA	0.00	\$55,509.45	\$0.00
J4S3088B	0001	0700	2013000		0.00	2	ACRE	2.00	\$4,243.90	\$8,487.80
	0001	0710	2022010		0.00	1	LS	0.10	\$27,680.55	\$2,768.06
	0001	0720	2031000		0.00	4211	CUYD	1,690.00	\$9.75	\$16,477.50
	0001	0730	2032000		0.00	4032	CUYD	2,090.00	\$15.10	\$31,559.00
	0001	0740	2035500		0.00	6513	CUYD	0.00	\$9.25	\$0.00
	0001	0750	2036000		0.00	2622	CUYD	1,600.00	\$0.85	\$1,360.00
	0001	0760	2037075		0.00	22	STA	0.00	\$1,406.55	\$0.00
	0001	0770	2063000		0.00	5	CUYD	5.00	\$58.10	\$290.50
	0001	0780	2063300		0.00	16	CUYD	16.00	\$58.10	\$929.60
	0001	0790	2153000		0.00	1	100F	0.00	\$1,814.40	\$0.00
	0001	0800	3040504		0.00	3872	SQYD	0.00	\$6.70	\$0.00
	0001	0810	4010150		0.00	1138	SQYD	0.00	\$43.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C04	0002	April 16, 2019	May 1, 2019	May 2, 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
J4S3088B	0001	0820	4019905	MISC. Optional Pavement	0.00	2734	SQYD	0.00	\$55.65	\$0.00
	0001	0830	6044011		0.00	1	EA	1.00	\$1,287.00	\$1,287.00
	0001	0840	6096020		0.00	137	CUYD	0.00	\$37.20	\$0.00
	0001	0850	6096030A		0.00	107	CUYD	107.00	\$43.15	\$4,617.05
	0001	0860	6096042		0.00	137	CUYD	0.00	\$16.10	\$0.00
	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	0.00	\$6,825.00	\$0.00
	0001	0910	6122020		0.00	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	0.00	\$5,250.00	\$0.00
	0001	0940	6161005		0.00	895	SQFT	375.00	\$6.30	\$2,362.50
	0001	0950	6161008		0.00	6	EA	3.00	\$47.25	\$141.75
	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	0.00	\$157.50	\$0.00
	0001	0990	6161040		0.00	4	EA	1.00	\$945.00	\$945.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

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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	1000	6161098A		0.00	4	EA	1.00	\$1,575.00	\$1,575.00
	0001	1010	6173600D		0.00	2775	LF	575.00	\$25.10	\$14,432.50
	0001	1020	6175010A		0.00	138	LF	0.00	\$13.30	\$0.00
	0001	1030	6181000		0.00	1	LS	0.50	\$113,720.00	\$56,860.00
	0001	1040	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1050	6205301B		0.00	3985	LF	3,985.00	\$2.10	\$8,368.50
	0001	1060	6205320		0.00	453	LF	453.00	\$6.30	\$2,853.90
	0001	1070	6205902A		0.00	3623	LF	0.00	\$0.60	\$0.00
	0001	1080	6205906A		0.00	1479	LF	0.00	\$1.60	\$0.00
	0001	1090	6207001		0.00	754	LF	754.00	\$5.25	\$3,958.50
	0001	1100	6240103A		0.00	698	SQYD	225.00	\$3.25	\$731.25
	0001	1110	6269909	MISC. OPTIONAL RUMBLE STRIP	0.00	22	STA	0.00	\$22.05	\$0.00
	0001	1120	6274000		0.00	1	LS	0.25	\$3,465.00	\$866.25
	0001	1130	7034040		-20.90	20.900	CUYD	0.00	\$1,301.25	\$0.00
	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		0.00	2.500	ACRE	0.10	\$1,942.50	\$194.25



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

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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	0001	1180	8061005		0.00	512	LF	64.00	\$16.40	\$1,049.60
	0001	1190	8061006		0.00	296	LF	0.00	\$4.20	\$0.00
	0001	1200	8061016		0.00	109	CUYD	0.00	\$10.05	\$0.00
	0001	1210	8061019		0.00	3692	LF	742.00	\$1.30	\$964.60
	0001	1220	8061050		0.00	109	LF	81.00	\$37.90	\$3,069.90
	0001	1230	8064128		0.00	1117	SQYD	0.00	\$4.20	\$0.00
	0001	1240	8064138		0.00	11971	SQYD	420.00	\$1.30	\$546.00
	0010	1250	6061061		0.00	2475	LF	0.00	\$23.10	\$0.00
	0010	1260	6061080		0.00	2	EA	0.00	\$84.00	\$0.00
	0010	1270	6063014		0.00	2	EA	0.00	\$2,625.00	\$0.00
	0020	1280	9011064		0.00	1	EA	0.00	\$3,885.00	\$0.00
	0020	1290	9011115		0.00	1	EA	0.00	\$1,365.00	\$0.00
	0020	1300	9011312		0.00	1	EA	0.00	\$945.00	\$0.00
	0020	1310	9015030		0.00	1253	LF	0.00	\$8.15	\$0.00
	0020	1320	9016110		0.00	3	EA	0.00	\$682.50	\$0.00
	0020	1330	9017110		0.00	120	LF	0.00	\$0.60	\$0.00
	0020	1340	9017407		0.00	1350	LF	0.00	\$5.80	\$0.00
	0020	1350	9018245		0.00	1	EA	0.00	\$1,102.50	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

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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	0040	1360	9031010		0.00	0.500	CUYD	0.00	\$945.00	\$0.00
	0040	1370	9031020		0.00	26.500	CUYD	0.00	\$1,050.00	\$0.00
	0040	1380	9031210		0.00	330	LB	0.00	\$3.70	\$0.00
	0040	1390	9031220		0.00	130	LB	0.00	\$3.70	\$0.00
	0040	1400	9031252		0.00	1	EA	0.00	\$42.80	\$0.00
	0040	1410	9035011A		0.00	256	SQFT	0.00	\$23.10	\$0.00
	0040	1420	9035071A		0.00	96	SQFT	0.00	\$23.10	\$0.00
	0040	1430	9039902	MISC. HIGHWAY SIGN CANTILEVER.	0.00	1	EA	0.00	\$29,137.50	\$0.00
	0040	1440	9039902	MISC. RELOCATION OF EXISTING SIGNS	0.00	2	EA	0.00	\$300.00	\$0.00
	0001	5101	7069902	MISC. Misc. 4' x 4' Precast RCB	1.00	0	EA	1.00	\$32,721.63	\$32,721.63

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
J4S3088	0250	6161008	ADVANCED WARNING RAIL SYSTEM		4/26/19	stephb1	-1.00	EA		
					4/29/19	stephb1	-1.00	EA		
					4/30/19	stephb1	1.00	EA		
J4S3088B	0700	2013000	CLEARING AND GRUBBING	Englewood ramp to 169 SB.	4/17/19	stephb1	2.00	ACRE		
					4/17/19	stephb1	0.10	LS		
					4/22/19	stephb1	440.00	CUYD		
					4/23/19	stephb1	150.00	CUYD		
	0710	2022010	REMOVAL OF IMPROVEMENTS							
	0720	2031000	CLASS A EXCAVATION							



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

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190118-C04		0002		April 16, 2019		May 1, 2019		May 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3088B	0720	2031000	CLASS A EXCAVATION		4/24/19	stephb1	400.00	CUYD			
					4/29/19	stephb1	700.00	CUYD			
	0730	2032000	CLASS C EXCAVATION		4/22/19	stephb1	440.00	CUYD			
					4/23/19	stephb1	150.00	CUYD			
					4/24/19	stephb1	400.00	CUYD			
					4/29/19	stephb1	1,100.00	CUYD			
					4/29/19	stephb1	1,100.00	CUYD			
	0750	2036000	COMPACTING EMBANKMENT		4/22/19	stephb1	700.00	CUYD			
					4/23/19	stephb1	200.00	CUYD			
					4/24/19	stephb1	100.00	CUYD			
					4/29/19	stephb1	600.00	CUYD			
	0770	2063000	CLASS 3 EXCAVATION		4/22/19	stephb1	5.00	CUYD			
	0780	2063300	CLASS 4 EXCAVATION		4/22/19	stephb1	16.00	CUYD			
	0830	6044011	PIPE COLLAR, TYPE A		4/22/19	stephb1	1.00	EA			
	0850	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER		4/24/19	stephb1	107.00	CUYD			
	0870	6096043	PLACING TYPE 3 ROCK DITCH LINER		4/24/19	stephb1	107.00	CUYD			
	0880	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER		4/24/19	stephb1	39.00	CUYD			
	0890	6097000	ROCK LINING		4/24/19	stephb1	7.00	CUYD			
	0920	6122030	IMPACT ATTENUATOR (RELOCATION)		4/29/19	stephb1	1.00	EA			
	0940	6161005	CONSTRUCTION SIGNS	See DWR Agency View for more information.	4/29/19	stephb1	203.00	SQFT			
0960	6161009	FLAG ASSEMBLY		4/26/19	stephb1	-1.00	EA				
				4/29/19	stephb1	-1.00	EA				
				4/30/19	stephb1	1.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4S3088B	0970	6161025	CHANNELIZER (TRIM LINE)		4/29/19	stephb1	64.00	EA		
	0990	6161040	FLASHING ARROW PANEL		4/29/19	stephb1	1.00	EA		
	1010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		4/29/19	stephb1	575.00	LF		
	1030	6181000	MOBILIZATION		4/23/19	stephb1	0.25	LS		
					5/1/19	watkib	0.25	LS	N/A+N/A N/A	N/A+N/A N/A
	1050	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		4/29/19	stephb1	3,985.00	LF		
	1060	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE		4/29/19	stephb1	453.00	LF		
	1090	6207001	PAVEMENT MARKING REMOVAL		4/29/19	stephb1	754.00	LF		
	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		4/24/19	stephb1	225.00	SQYD		
	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		4/26/19	stephb1	0.25	LS		
	1150	7261036	36 IN. PIPE GROUP A		4/22/19	stephb1	13.00	LF		
	1160	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		4/22/19	stephb1	1.00	EA		
	1170	8051000A	SEEDING - COOL SEASON MIXTURES		4/29/19	stephb1	0.10	ACRE		
	1180	8061005	ROCK DITCH CHECK		4/19/19	stephb1	64.00	LF		
	1210	8061019	SILT FENCE		4/22/19	stephb1	742.00	LF		
	1220	8061050	TYPE C BERM	Englewood ramp to 169 SB	4/17/19	stephb1	81.00	LF		
	1240	8064138	TYPE 2D EROSION CONTROL BLANKET		4/29/19	stephb1	420.00	SQYD		
5101	7069902	MISC.		4/22/19	stephb1	1.00	EA			