



## 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-C04	0004	May 16, 2019	June 1, 2019	June 3, 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	(\$2,425.54)	\$2,468,302.10	24.57%	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		
Work Began Date		

No Milestones Exist for Contract



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<b>Contract Total Pay For Estimate No. 004</b>					
		This Estimate	Previous	To Date	
190118-C04	Total Earnings	\$155,903.13	\$360,988.51	\$516,891.64	
	Total Adjustments	\$562.89	\$96,147.64	\$96,710.53	
<b>Contract Total Payable This Estimate:</b>		<b>\$156,466.02</b>	<b>\$457,136.15</b>	<b>\$613,602.17</b>	

Approval Date	By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by watkib
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by daultm1
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4S3088		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$21,990.50	\$3,572.10	\$25,562.60
	<b>Gross Item Adjustments</b>	\$0.00	\$58,169.00	\$58,169.00
	<b>Gross Item Pay</b>	<b>\$21,990.50</b>	<b>\$61,741.10</b>	<b>\$83,731.60</b>
	<b>Stockpiled Materials</b>	\$0.00	\$58,169.00	\$58,169.00
	<b>Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Overrun Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3088B		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$133,912.63	\$357,416.41	\$491,329.04
	<b>Gross Item Adjustments</b>	\$562.89	\$37,978.64	\$38,541.53
	<b>Gross Item Pay</b>	<b>\$134,475.52</b>	<b>\$395,395.05</b>	<b>\$529,870.57</b>
	<b>Stockpiled Materials</b>	\$0.00	\$36,339.00	\$36,339.00
	<b>Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Overrun Adjustments</b>	\$0.00	\$0.00	\$0.00

**Adjustment Type: Construction Stockpile**

J4S3088	Estimate Number 2 - Total	<b>\$58,169.00</b>
<b>J4S3088 - Total</b>		<b>\$58,169.00</b>



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J4S3088B	<b>Estimate Number 2 - Total</b>				<b>\$36,339.00</b>
<b>J4S3088B - Total</b>					<b>\$36,339.00</b>
<b>190118-C04 - Total</b>					<b>\$94,508.00</b>

**Adjustment Type: Material**

J4S3088B	<b>Estimate Number 2 - Total</b>				<b>(\$8,913.75)</b>
	<b>Estimate Number 3 - Total</b>				<b>(\$30,525.00)</b>
	<b>Estimate Number 4 - Total</b>				<b>(\$91,189.35)</b>
<b>J4S3088B - Total</b>					<b>(\$130,628.10)</b>
<b>190118-C04 - Total</b>					<b>(\$130,628.10)</b>

**Adjustment Type: MaterialCredit**

J4S3088B	<b>Estimate Number 3 - Total</b>				<b>\$8,913.75</b>
	<b>Estimate Number 4 - Total</b>				<b>\$30,525.00</b>
<b>J4S3088B - Total</b>					<b>\$39,438.75</b>
<b>190118-C04 - Total</b>					<b>\$39,438.75</b>

**Adjustment Type: Other Item Adjustment FUEL**

J4S3088B	<b>Estimate Number 2 - Total</b>				<b>\$9,371.61</b>
	<b>Estimate Number 3 - Total</b>				<b>\$22,793.03</b>
	<b>Estimate Number 4 - Total</b>				<b>\$61,227.24</b>
<b>J4S3088B - Total</b>					<b>\$93,391.88</b>
<b>190118-C04 - Total</b>					<b>\$93,391.88</b>

**Adjustment Type: Overrun**

J4S3088	<b>Estimate Number 1 - Total</b>				<b>(\$47.25)</b>
	<b>Estimate Number 2 - Total</b>				<b>\$47.25</b>
<b>J4S3088 - Total</b>					<b>\$0.00</b>
J4S3088B	<b>Estimate Number 1 - Total</b>				<b>(\$18.90)</b>
	<b>Estimate Number 2 - Total</b>				<b>\$18.90</b>
<b>J4S3088B - Total</b>					<b>\$0.00</b>
<b>190118-C04 - Total</b>					<b>\$0.00</b>
<b>Overall - Total for All Estimates</b>					<b>\$96,710.53</b>



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**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line Item Adjustments for This Estimate							
J4S3088	No Data Available							
J4S3088B	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0720	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price			\$11.86	Fuel Adjustment
	0740	EMBANKMENT IN PLACE	MaterialCredit		3,300	\$9.25	\$30,525.00	
	0740	EMBANKMENT IN PLACE	Material		-6,513	\$9.25	(\$60,245.25)	
	0740	EMBANKMENT IN PLACE	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$60,245.25	Reimbursement for materials deduction
	0740	EMBANKMENT IN PLACE	Other Item Adjustment	Material Discrepancy Payment Adjustment			(\$30,525.00)	Materials deduction for automatic credit given.
	0740	EMBANKMENT IN PLACE	Other Item Adjustment	Fuel Price			\$551.03	Fuel Adjustment
	0760	COMPACTING IN CUT	Material		-22	\$1,406.55	(\$30,944.10)	
	0760	COMPACTING IN CUT	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$30,944.10	Reimbursement for materials deduction
<b>Total</b>							<b>562.89</b>	

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 2035500, Project Item Line Number 0740, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	wat kib	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3088B, Item 2037075, Project Item Line Number 0760, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	wat kib	Acknowledged

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3088	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.050	130	\$2,866.50
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,913.750	2	\$5,827.50
	0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.750	6,574	\$11,504.50
	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	LF	\$6.300	100	\$630.00



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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
J4S3088	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.050	890	\$934.50
	0510	8061019	SILT FENCE	LF	\$1.300	175	\$227.50
J4S3088B	0710	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,680.550	0.5	\$13,840.28
	0720	2031000	CLASS A EXCAVATION	CUYD	\$9.750	121	\$1,179.75
	0740	2035500	EMBANKMENT IN PLACE	CUYD	\$9.250	3,213	\$29,720.25
	0760	2037075	COMPACTING IN CUT	STA	\$1,406.550	22	\$30,944.10
	0940	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	90	\$567.00
	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,575.000	1	\$1,575.00
	1010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.100	2,200	\$55,220.00
	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,465.000	0.25	\$866.25
<b>Overall - Total</b>							<b>\$155,903.13</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	CLEARING AND GRUBBING	0.00	2	ACRE	0.00	\$4,243.90	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$62,884.25	\$0.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	7260	CUYD	0.00	\$9.75	\$0.00
	0001	0040	2032000	CLASS C EXCAVATION	0.00	5654	CUYD	0.00	\$15.10	\$0.00
	0001	0050	2035500	EMBANKMENT IN PLACE	0.00	5215	CUYD	0.00	\$9.25	\$0.00
	0001	0060	2036000	COMPACTING EMBANKMENT	0.00	1753	CUYD	0.00	\$0.85	\$0.00
	0001	0070	2037075	COMPACTING IN CUT	0.00	37.400	STA	0.00	\$1,406.55	\$0.00
	0001	0080	2063000	CLASS 3 EXCAVATION	0.00	4	CUYD	0.00	\$58.10	\$0.00
	0001	0090	2063300	CLASS 4 EXCAVATION	0.00	110	CUYD	0.00	\$58.10	\$0.00
	0001	0100	2153000	SHAPING SLOPES, CLASS III	0.00	1	100F	0.00	\$1,814.40	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3088	0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	6146	SQYD	0.00	\$5.95	\$0.00
	0001	0120	4010150	TYPE A2 SHOULDER	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	PIPE COLLAR, TYPE A	0.00	1	EA	0.00	\$1,287.00	\$0.00
	0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	44	CUYD	0.00	\$37.20	\$0.00
	0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	44	CUYD	0.00	\$16.10	\$0.00
	0001	0170	6097000	ROCK LINING	0.00	36	CUYD	0.00	\$56.40	\$0.00
	0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	306	CUYD	0.00	\$45.95	\$0.00
	0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	306	CUYD	0.00	\$16.10	\$0.00
	0001	0200	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	1	EA	0.00	\$6,825.00	\$0.00
	0001	0210	6122020	REPLACEMENT SAND BARREL	0.00	4	EA	0.00	\$1,575.00	\$0.00
	0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3	EA	0.00	\$1,207.50	\$0.00
	0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$5,250.00	\$0.00
	0001	0240	6161005	CONSTRUCTION SIGNS	0.00	1084	SQFT	252.00	\$12.60	\$3,175.20
	0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	6	EA	6.00	\$47.25	\$283.50
	0001	0260	6161009	FLAG ASSEMBLY	0.00	6	EA	6.00	\$18.90	\$113.40
	0001	0270	6161025	CHANNELIZER (TRIM LINE)	0.00	130	EA	130.00	\$22.05	\$2,866.50
	0001	0280	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	7	EA	0.00	\$157.50	\$0.00
	0001	0290	6161040	FLASHING ARROW PANEL	0.00	5	EA	0.00	\$1,748.25	\$0.00
	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	2.00	\$2,913.75	\$5,827.50
	0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	2988	LF	0.00	\$25.10	\$0.00



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J4S3088	0001	0320	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2188	LF	0.00	\$13.30	\$0.00
	0001	0330	6181000	MOBILIZATION	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	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	9122	LF	6,574.00	\$1.75	\$11,504.50
	0001	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	0.00	202	LF	100.00	\$6.30	\$630.00
	0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6927	LF	0.00	\$0.60	\$0.00
	0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1621	LF	0.00	\$1.60	\$0.00
	0001	0390	6207001	PAVEMENT MARKING REMOVAL	0.00	4871	LF	890.00	\$1.05	\$934.50
	0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	440	SQYD	0.00	\$3.25	\$0.00
	0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$9,500.00	\$0.00
	0001	0420	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	-127.10	127.100	CUYD	0.00	\$1,115.35	\$0.00
	0001	0430	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	-22,190.00	22190	LB	0.00	\$1.95	\$0.00
	0001	0440	7261024	24 IN. PIPE GROUP A	0.00	17	LF	0.00	\$181.55	\$0.00
	0001	0450	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	0.00	\$1,672.20	\$0.00
	0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.700	ACRE	0.00	\$1,942.50	\$0.00
	0001	0470	8061004	SEDIMENT TRAP ROCK	0.00	3	CUYD	0.00	\$56.40	\$0.00
	0001	0480	8061005	ROCK DITCH CHECK	0.00	336	LF	0.00	\$16.40	\$0.00
	0001	0490	8061006	ALTERNATE DITCH CHECK	0.00	1000	LF	0.00	\$4.20	\$0.00
	0001	0500	8061016	SEDIMENT REMOVAL	0.00	174	CUYD	0.00	\$10.05	\$0.00
	0001	0510	8061019	SILT FENCE	0.00	2717	LF	175.00	\$1.30	\$227.50
	0001	0520	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	2501	SQYD	0.00	\$4.20	\$0.00



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J4S3088	0001	0530	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	12900	SQYD	0.00	\$1.30	\$0.00
	0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	3725	LF	0.00	\$23.10	\$0.00
	0010	0550	6061080	MGS END ANCHOR	0.00	4	EA	0.00	\$840.00	\$0.00
	0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,625.00	\$0.00
	0020	0570	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	3	EA	0.00	\$3,885.00	\$0.00
	0020	0580	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	3	EA	0.00	\$1,365.00	\$0.00
	0020	0590	9011312	LUMINAIRE, LED-B	0.00	3	EA	0.00	\$945.00	\$0.00
	0020	0600	9015030	TRENCHING TYPE III	0.00	3504	LF	0.00	\$8.15	\$0.00
	0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	0.00	6	EA	0.00	\$682.50	\$0.00
	0020	0620	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	360	LF	0.00	\$0.60	\$0.00
	0020	0630	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	3740	LF	0.00	\$5.80	\$0.00
	0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	3	EA	0.00	\$1,102.50	\$0.00
	0040	0650	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.400	CUYD	0.00	\$945.00	\$0.00
	0040	0660	9031220	PIPE POSTS	0.00	980	LB	0.00	\$3.70	\$0.00
	0040	0670	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	7	EA	0.00	\$42.80	\$0.00
	0040	0680	9035004A	SH-FLAT SHEET	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	CLEARING AND GRUBBING	0.00	2	ACRE	2.00	\$4,243.90
0001		0710	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$27,680.55	\$27,680.55
0001		0720	2031000	CLASS A EXCAVATION	0.00	4211	CUYD	4,211.00	\$9.75	\$41,057.25





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J4S3088B	0001	0730	2032000	CLASS C EXCAVATION	0.00	4032	CUYD	4,032.00	\$15.10	\$60,883.20
	0001	0740	2035500	EMBANKMENT IN PLACE	0.00	6513	CUYD	6,513.00	\$9.25	\$60,245.25
	0001	0750	2036000	COMPACTING EMBANKMENT	0.00	2622	CUYD	2,622.00	\$0.85	\$2,228.70
	0001	0760	2037075	COMPACTING IN CUT	0.00	22	STA	22.00	\$1,406.55	\$30,944.10
	0001	0770	2063000	CLASS 3 EXCAVATION	0.00	5	CUYD	5.00	\$58.10	\$290.50
	0001	0780	2063300	CLASS 4 EXCAVATION	0.00	16	CUYD	16.00	\$58.10	\$929.60
	0001	0790	2153000	SHAPING SLOPES, CLASS III	0.00	1	100F	0.00	\$1,814.40	\$0.00
	0001	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	45.30	3872	SQYD	0.00	\$6.70	\$0.00
	0001	0810	4010150	TYPE A2 SHOULDER	0.00	1138	SQYD	0.00	\$43.00	\$0.00
	0001	0820	4019905	MISC.Optional Pavement	45.30	2734	SQYD	0.00	\$55.65	\$0.00
	0001	0830	6044011	PIPE COLLAR, TYPE A	0.00	1	EA	1.00	\$1,287.00	\$1,287.00
	0001	0840	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	137	CUYD	0.00	\$37.20	\$0.00
	0001	0850	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	0.00	107	CUYD	107.00	\$43.15	\$4,617.05
	0001	0860	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	137	CUYD	0.00	\$16.10	\$0.00
	0001	0870	6096043	PLACING TYPE 3 ROCK DITCH LINER	0.00	107	CUYD	107.00	\$15.15	\$1,621.05
	0001	0880	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	0.00	39	CUYD	39.00	\$56.55	\$2,205.45
	0001	0890	6097000	ROCK LINING	0.00	7	CUYD	7.00	\$56.40	\$394.80
	0001	0900	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	1	EA	1.00	\$6,825.00	\$6,825.00
	0001	0910	6122020	REPLACEMENT SAND BARREL	0.00	2	EA	0.00	\$1,575.00	\$0.00
	0001	0920	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1	EA	1.00	\$1,207.50	\$1,207.50
0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	2.00	\$5,250.00	\$10,500.00	
0001	0940	6161005	CONSTRUCTION SIGNS	0.00	895	SQFT	483.00	\$6.30	\$3,042.90	



## 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-C04	0004	May 16, 2019	June 1, 2019	June 3, 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	0950	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	6	EA	3.00	\$47.25	\$141.75
	0001	0960	6161009	FLAG ASSEMBLY	0.00	6	EA	6.00	\$18.90	\$113.40
	0001	0970	6161025	CHANNELIZER (TRIM LINE)	0.00	110	EA	110.00	\$22.05	\$2,425.50
	0001	0980	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	7	EA	0.00	\$157.50	\$0.00
	0001	0990	6161040	FLASHING ARROW PANEL	0.00	4	EA	1.00	\$945.00	\$945.00
	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	3.00	\$1,575.00	\$4,725.00
	0001	1010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	2775	LF	2,775.00	\$25.10	\$69,652.50
	0001	1020	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	138	LF	0.00	\$13.30	\$0.00
	0001	1030	6181000	MOBILIZATION	0.00	1	LS	0.75	\$113,720.00	\$85,290.00
	0001	1040	6189902		0.00	4	EA	1.00	\$600.00	\$600.00
	0001	1050	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3985	LF	3,985.00	\$2.10	\$8,368.50
	0001	1060	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	0.00	453	LF	453.00	\$6.30	\$2,853.90
	0001	1070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3623	LF	0.00	\$0.60	\$0.00
	0001	1080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1479	LF	0.00	\$1.60	\$0.00
	0001	1090	6207001	PAVEMENT MARKING REMOVAL	0.00	754	LF	754.00	\$5.25	\$3,958.50
	0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	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	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.50	\$3,465.00	\$1,732.50
	0001	1130	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	-20.90	20.900	CUYD	0.00	\$1,301.25	\$0.00
	0001	1140	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	-2,570.00	2570	LB	0.00	\$2.15	\$0.00
	0001	1150	7261036	36 IN. PIPE GROUP A	0.00	13	LF	13.00	\$248.60	\$3,231.80



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

June 10, 2019

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190118-C04	0004	May 16, 2019	June 1, 2019	June 3, 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	1160	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	1.00	\$2,255.15	\$2,255.15
	0001	1170	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.500	ACRE	0.10	\$1,942.50	\$194.25
	0001	1180	8061005	ROCK DITCH CHECK	0.00	512	LF	64.00	\$16.40	\$1,049.60
	0001	1190	8061006	ALTERNATE DITCH CHECK	0.00	296	LF	0.00	\$4.20	\$0.00
	0001	1200	8061016	SEDIMENT REMOVAL	0.00	109	CUYD	8.00	\$10.05	\$80.40
	0001	1210	8061019	SILT FENCE	0.00	3692	LF	872.00	\$1.30	\$1,133.60
	0001	1220	8061050	TYPE C BERM	0.00	109	LF	109.00	\$37.90	\$4,131.10
	0001	1230	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	1117	SQYD	0.00	\$4.20	\$0.00
	0001	1240	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	11971	SQYD	420.00	\$1.30	\$546.00
	0010	1250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	2475	LF	0.00	\$23.10	\$0.00
	0010	1260	6061080	MGS END ANCHOR	0.00	2	EA	0.00	\$84.00	\$0.00
	0010	1270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,625.00	\$0.00
	0020	1280	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	1	EA	0.00	\$3,885.00	\$0.00
	0020	1290	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	1	EA	0.00	\$1,365.00	\$0.00
	0020	1300	9011312	LUMINAIRE, LED-B	0.00	1	EA	0.00	\$945.00	\$0.00
	0020	1310	9015030	TRENCHING TYPE III	0.00	1253	LF	0.00	\$8.15	\$0.00
	0020	1320	9016110	PULL BOX, PREFORMED CLASS 1	0.00	3	EA	0.00	\$682.50	\$0.00
	0020	1330	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	120	LF	0.00	\$0.60	\$0.00
	0020	1340	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	1350	LF	0.00	\$5.80	\$0.00
	0020	1350	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1	EA	0.00	\$1,102.50	\$0.00
	0040	1360	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.500	CUYD	0.00	\$945.00	\$0.00
	0040	1370	9031020	CONCRETE FOOTINGS, BOLT DOWN	-26.50	26.500	CUYD	0.00	\$1,050.00	\$0.00



## 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-C04	0004	May 16, 2019	June 1, 2019	June 3, 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	0040	1380	9031210	STRUCTURAL STEEL POSTS	0.00	330	LB	0.00	\$3.70	\$0.00
	0040	1390	9031220	PIPE POSTS	0.00	130	LB	0.00	\$3.70	\$0.00
	0040	1400	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	1	EA	0.00	\$42.80	\$0.00
	0040	1410	9035011A	ST-STRUCTURAL	0.00	256	SQFT	0.00	\$23.10	\$0.00
	0040	1420	9035071A	STF-STRUCTURAL FLUORESCENT	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
	0040	5102	9031020	CONCRETE FOOTINGS, BOLT DOWN	16.50	0	CUYD	0.00	\$1,050.00	\$0.00
	0040	5103	1046002	VALUE ENGINEERING	5,250.00	0	EA	0.00	\$1.00	\$0.00
<b>Overall - Total</b>										<b>\$516,891.63</b>

**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	0270	6161025	CHANNELIZER (TRIM LINE)	Various locations NB and SB	5/28/19	wat kib	130.00	EA	313+38 0 0	413+72 0 0
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		5/28/19	wat kib	2.00	EA	310+00 Right 0	325+00 Left 0
	0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	SB 169 Ramp D and NB 169 Ramp K	5/28/19	wat kib	6,574.00	LF	347+00 0 0	365+00 0 0
	0360	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	SB 169 at Ramp D	5/30/19	wat kib	100.00	LF	347+00 0 0	348+00 0 0
	0390	6207001	PAVEMENT MARKING REMOVAL	NB and SB 169 Ramps D and K	5/28/19	wat kib	890.00	LF	347+00 0 0	370+00 0 0
	0510	8061019	SILT FENCE		5/20/19	stephb1	175.00	LF		



## 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-C04	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

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

**Contract ID: 190118-C04**

**DWR Date: May 20, 2019**

**Line Number: 0240**

**Description: CONSTRUCTION SIGNS**

**Quantity Posted: 90**

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
169 SB	118.831		No Data Available	Detour Assembly	1.00	13.00		13
169 SB	119.014		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		2.00		16	32
169 SB	119.11		No Data Available	Detour Assembly	1.00	13.00		13
169 SB	119.194		No Data Available	Right Shoulder Closed Ahead	2.00	16.00		32
WB Englewood Rd	1.928		No Data Available	Ramp Closed Ahead	1.00	16.00		16
WB Englewood Rd	2.067		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
WB Englewood Rd	2.121		No Data Available	Detour Assembly	1.00	13.00		13
WB Englewood Rd	2.179		No Data Available	Detour Assembly	1.00	13.00		13



## 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-C04		0004		May 16, 2019		June 1, 2019		June 3, 2019		Progress	

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EB Englewood Rd	0.917		No Data Available	Detour Assembly	1.00	13.00		13
EB Englewood Rd	0.944		No Data Available	Detour Assembly	1.00	13.00		13
169 NB	7.88		No Data Available	Detour Assembly	1.00	13.00		13
169 NB	8.556		No Data Available	Detour Assembly	1.00	13.00		13
169 NB to 68th St Ramp	0.051		No Data Available	Detour Assembly	1.00	13.00		13
169 NB to 68th St Ramp	0.095		No Data Available	Detour Assembly	1.00	13.00		13
WB 68th St	0.25		No Data Available	Detour Assembly	1.00	13.00		13
WB 68th St	0.272		No Data Available	Detour Assembly	1.00	13.00		13

**Description: CONSTRUCTION SIGNS**

**Quantity Posted: 90**

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
169 SB	118.831		No Data Available	Detour Assembly	1.00	13.00		13
169 SB	119.014		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		2.00		16	32



## 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-C04		0004		May 16, 2019		June 1, 2019		June 3, 2019		Progress	
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
169 SB	119.11		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
169 SB	119.194		No Data Available	Right Shoulder Closed Ahead	2.00	16.00		32			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB Englewood Rd	1.928		No Data Available	Ramp Closed Ahead	1.00	16.00		16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB Englewood Rd	2.067		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB Englewood Rd	2.121		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
WB Englewood Rd	2.179		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
EB Englewood Rd	0.917		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
EB Englewood Rd	0.944		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
169 NB	7.88		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
169 NB	8.556		No Data Available	Detour Assembly	1.00	13.00		13			
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay			
169 NB to 68th	0.051		No Data Available	Detour Assembly	1.00	13.00		13			



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June 10, 2019

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190118-C04	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
St Ramp								

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
169 NB to 68th St Ramp	0.095		No Data Available	Detour Assembly	1.00	13.00		13

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB 68th St	0.25		No Data Available	Detour Assembly	1.00	13.00		13

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
WB 68th St	0.272		No Data Available	Detour Assembly	1.00	13.00		13