



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Maryland Heights Project Office (North)**  
2620 Adie Road  
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3134	FAF 67-3(126)	Bridge replacement	67	ST LOUIS	at Midland/Dorsett over Route 67 (Lindbergh)

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,998,473.40	\$41,633.90	\$5,040,107.30	71.07%	December 1, 2019	December 1, 2019	Dec 13, 2019 2:04:28 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3134			

**Contract Total Pay For Estimate No. 0017**

	To Date	Previous	This Estimate
190118-F03			
Total Earnings	\$3,582,183.60	\$3,539,483.77	\$42,699.83
Total Adjustments	\$1,256.25	\$0.00	\$1,256.25
	<b>\$4,322,822.15</b>	<b>\$4,174,552.87</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$148,269.28</b>

Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by arnold1
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
December 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6S3134		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$3,582,183.60	\$3,539,483.77	\$42,699.83
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$4,321,565.90</b>	<b>\$4,174,552.87</b>	<b>\$147,013.03</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$394,069.34	\$399,680.14	(\$5,610.80)
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$1,256.25	\$0.00	\$1,256.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$28,394.68)	(\$27,831.55)	(\$563.13)
	<b>Totals:</b>	<b>\$4,322,822.15</b>	<b>\$4,174,552.87</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$148,269.28</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
arnold1	TSR--Other Contract Adjustment			8,756.25	TSR Bonus Line 0110 Asphaltic Concrete Mixture PG 70-22 (SP125CLP Mix) 2025.7 tons for \$5,165.51 Line 0120 Asphaltic Concrete Mixture PG 70-22 (SP190C Mix) 1360.1 tons for \$3,590.74
arnold1	OTHR--Other Contract Adjustment			-7,500	Contractor charged 3 days at \$2500.00 per day per Special Provision D in the contract. The date for having all lanes open on the new bridge at the Route 67 and Midland/Dorsett Interchange was extended to September 23,2019. The contractor had all the lanes open on September 26, 2019 for a late charge of 3 days.

### Line Item Adjustment

No Data Available

### Exceptions (Discrepancies) This Estimate Period



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Discrepancy / Exception Description		User		Status	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5031011A, Project Item Line Number 1930, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6097000, Project Item Line Number 0280, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6173100, Minor Item.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 3049905, Project Item Line Number 1440, Material Set 3049905, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6099903, Project Item Line Number 1480, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131013, Project Item Line Number 0360, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.		arnold1		Acknowledged	
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 1180, Contract Line Item Number 1180, Item 9031270A, Minor Item.		arnold1		Acknowledged	
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 1230, Contract Line Item Number 1230, Item 9035004A, Minor Item.		arnold1		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item		arnold1		Acknowledged	



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Discrepancy / Exception Description	User	Status
3049905, Project Item Line Number 1440, Material Set 3049905, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0080, Contract Line Item Number 0080, Item 3040163, Minor Item.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6061061, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190118-F03, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/1/2019 12:00:00 AM.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 7261018, Project Item Line Number 0800, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 8051000A, Project Item Line Number 0840, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6200042, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5031011A, Project Item Line Number 1930, Material Set 5031011A96,	arnold1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6240101A, Project Item Line Number 0760, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 7034420, Project Item Line Number 2020, Material Set 703442096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021109, Minor Item.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6091052, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6221003, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0930, Contract Line Item Number 0930, Item 8064134, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6094010, Project Item Line Number 0250, Material Set 6094010, Material 1020PCSCZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm,	arnold1	Acknowledged



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Discrepancy / Exception Description	User	Status
Acceptance Action Generic 1020CPCSZC.012 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6200018, Project Item Line Number 0570, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 7032003, Project Item Line Number 1990, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-F03, Contract Project J6S3134, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030208, Minor Item.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 5031011A, Project Item Line Number 1930, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6071050, Project Item Line Number 0150, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6096010A, Project Item Line Number 0260, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 7310048, Project Item Line Number 0810, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 8051000A, Project Item Line Number 0840, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item	arnold1	Acknowledged



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Discrepancy / Exception Description	User	Status
8051000A, Project Item Line Number 0840, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 9031010, Project Item Line Number 1160, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	arnold1	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
J6S3134	0010	2022010		\$150,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$13.00	CUYD	0.00	6,731.00	0.00	6,731.00	\$0.00
	0030	2036000		\$20.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0050	2063000		\$15.00	CUYD	0.00	284.00	0.00	284.00	\$0.00
	0060	2065500		\$10,000.00	LS	0.00	0.00	1.00	1.00	\$10,000.00
	0070	2072000		\$1,000.00	STA	0.00	65.70	0.00	65.70	\$0.00
	0080	3040163		\$6.00	SQYD	0.00	4,692.40	-4,692.40	0.00	\$10,521.60
	0090	4010150		\$24.25	SQYD	0.00	4,335.00	0.00	4,335.00	\$0.00
	0110	4030109		\$85.00	TONS	0.00	1,844.30	0.00	1,844.30	\$0.00
	0120	4030208		\$88.00	TONS	-175.10	1,185.00	0.00	1,185.00	\$0.00
	0130	4071005		\$3.00	GAL	0.00	0.00	0.00	0.00	\$0.00
	0140	5021109		\$47.00	SQYD	-71.90	-71.90	0.00	-71.90	\$0.00
	0150	6071050		\$50.79	LF	0.00	0.00	0.00	0.00	\$0.00
	0160	6071102		\$34.00	LF	0.00	157.00	0.00	157.00	\$0.00
	0170	6081012		\$19.00	SQFT	0.00	221.00	5.00	226.00	\$95.00
	0180	6083006		\$75.00	SQYD	0.00	54.10	55.00	109.10	\$472.50
	0190	6086004		\$45.00	SQYD	0.00	297.70	0.30	298.00	\$13.50



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J6S3134	0200	6089902	MISC. ADA CURB RAMP	\$1,419.00	EA	0.00	1.00	1.00	2.00	\$1,419.00
	0210	6091010		\$13.00	LF	0.00	302.00	0.00	302.00	\$0.00
	0220	6091052		\$26.00	LF	-10.00	463.00	0.00	463.00	\$0.00
	0240	6092011		\$9.40	LF	0.00	0.00	127.00	127.00	\$0.00
	0250	6094010		\$6,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0260	6096010A		\$30.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0270	6096041		\$30.00	CUYD	0.00	14.00	0.00	14.00	\$0.00
	0280	6097000		\$100.00	CUYD	0.00	0.00	0.00	0.00	\$200.00
	0290	6119907	MISC. FURNISHING ROCK SLOPE PROTECTION	\$30.00	CUYD	0.00	2,594.20	0.00	2,594.20	\$0.00
	0300	6119907	MISC. PLACING ROCK SLOPE PROTECTION	\$15.00	CUYD	0.00	2,594.20	0.00	2,594.20	\$0.00
	0310	6122009		\$2,205.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0320	6122020		\$289.62	EA	0.00	1.00	0.00	1.00	\$0.00
	0330	6123000A		\$3,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0340	6131010		\$195.00	SQYD	0.00	0.00	0.00	0.00	\$20,455.50
	0350	6131012		\$3.00	SQYD	0.00	48.00	0.00	48.00	\$0.00
	0360	6131013		\$6.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0370	6131014		\$3.20	LF	0.00	2,071.00	0.00	2,071.00	\$0.00
	0380	6131015		\$11.00	EA	0.00	1,037.00	0.00	1,037.00	\$0.00
	0390	6131018		\$11.00	EA	0.00	168.00	0.00	168.00	\$0.00
	0400	6143010		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
0410	6161005		\$7.50	SQFT	0.00	1,651.00	0.00	1,651.00	\$0.00	
0420	6161008		\$35.00	EA	0.00	37.00	0.00	37.00	\$0.00	
0430	6161009		\$20.00	EA	0.00	9.00	0.00	9.00	\$0.00	





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J6S3134	0440	6161025		\$15.00	EA	0.00	210.00	0.00	210.00	\$0.00	
	0450	6161030		\$75.00	EA	0.00	20.00	0.00	20.00	\$0.00	
	0460	6161031		\$125.00	EA	0.00	6.00	0.00	6.00	\$0.00	
	0470	6161033		\$50.00	EA	0.00	46.00	0.00	46.00	\$0.00	
	0480	6161040		\$800.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0490	6169902		MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$3,200.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0500	6172001			\$123.00	LF	0.00	394.00	80.00	474.00	\$9,840.00
	0510	6173100			\$70.00	LF	-35.00	404.00	0.00	404.00	\$0.00
	0520	6173600D			\$21.40	LF	0.00	1,480.00	0.00	1,480.00	\$0.00
	0531	6181000		MOBILIZATION Adjust Mobilization for Contract Bond	\$468,752.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0550	6191000			\$1.00	LF	0.00	1,243.00	0.00	1,243.00	\$0.00
	0560	6200015			\$20.00	LF	0.00	165.00	0.00	165.00	\$0.00
	0570	6200018			\$20.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0580	6200021			\$300.00	EA	0.00	21.00	0.00	21.00	\$0.00
	0590	6200027			\$500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0600	6200042			\$50.00	EA	-11.00	0.00	33.00	33.00	\$0.00
	0610	6205301B			\$1.25	LF	0.00	96.00	0.00	96.00	\$0.00
	0630	6205902A			\$0.50	LF	0.00	1,726.00	0.00	1,726.00	\$0.00
0640	6205903A			\$0.50	LF	0.00	2,109.00	3,312.00	5,421.00	\$1,656.00	
0660	6206000C			\$0.30	LF	0.00	3,733.00	0.00	3,733.00	\$0.00	
0670	6206001C			\$0.30	LF	0.00	3,293.00	0.00	3,293.00	\$0.00	



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J6S3134	0680	6207001		\$0.90	LF	0.00	6,530.00	0.00	6,530.00	\$0.00
	0690	6207002		\$50.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0720	6209902	MISC. ISLAND TUBULAR MARKER	\$50.00	EA	0.00	0.00	14.00	14.00	\$700.00
	0730	6214600A		\$350.00	CUYD	0.00	4.00	0.00	4.00	\$0.00
	0740	6221001		\$3.15	SQYD	0.00	4,941.00	0.00	4,941.00	\$0.00
	0750	6221003		\$3.15	SQYD	-501.00	10,783.00	0.00	10,783.00	\$0.00
	0760	6240101A		\$10.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0770	6240103A		\$2.00	SQYD	0.00	3,891.20	0.00	3,891.20	\$0.00
	0780	6274000		\$30,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0790	7201200		\$24.00	CUYD	0.00	2,793.00	0.00	2,793.00	\$0.00
	0800	7261018		\$60.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0810	7310048		\$375.00	FT	0.00	0.00	0.00	0.00	\$0.00
	0820	7319902	MISC. SIDEWALK FLUME	\$5,550.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0830	7320618A		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0840	8051000A		\$5,850.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	0870	8061005		\$10.50	LF	0.00	413.00	0.00	413.00	\$0.00
	0880	8061007A		\$135.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0910	8061019		\$2.00	LF	0.00	3,136.00	0.00	3,136.00	\$0.00
	0930	8064134		\$2.25	SQYD	-878.00	1,589.00	0.00	1,589.00	\$0.00
	0940	8069907	MISC WOOD MULCH	\$90.00	CUYD	0.00	71.00	0.00	71.00	\$0.00
0950	6061061		\$24.60	LF	-113.00	3,025.00	0.00	3,025.00	\$0.00	
0960	6061070		\$3,505.50	EA	0.00	5.00	0.00	5.00	\$0.00	
0970	6061074		\$555.90	EA	0.00	3.00	0.00	3.00	\$0.00	
0980	6061080		\$1,233.30	EA	0.00	4.00	0.00	4.00	\$0.00	



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**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
J6S3134	0990	6063014		\$3,538.50	EA	0.00	5.00	0.00	5.00	\$0.00
	1000	9013003		\$7.50	LF	0.00	1,401.00	0.00	1,401.00	\$0.00
	1010	9014003		\$29.00	LF	0.00	867.00	0.00	867.00	\$0.00
	1020	9015010		\$2.50	LF	0.00	1,401.00	0.00	1,401.00	\$0.00
	1030	9016110		\$1,363.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1040	9016112		\$1,534.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1090	9018245		\$1,125.00	EA	0.00	9.00	0.00	9.00	\$0.00
	1110	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 240V	\$7,900.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1130	9019902	MISC. TOP MOUNT POLE, 45FT., TYPE AT DESIGN 1	\$3,365.00	EA	0.00	9.00	0.00	9.00	\$0.00
	1140	9029901	MISC. MODIFY EXISTING SIGNALS	\$2,800.00	LS	0.00	0.90	0.00	0.90	\$0.00
	1150	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	\$8,000.00	LS	0.00	0.95	0.00	0.95	\$0.00
	1160	9031010		\$1,341.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	1170	9031220		\$4.15	LB	0.00	2,282.00	348.00	2,630.00	\$1,444.20
	1180	9031270A		\$15.77	LF	-0.25	71.00	57.00	128.00	\$898.89
	1190	9031271		\$26.69	LF	0.00	21.00	15.00	36.00	\$400.35
	1200	9031272		\$15.77	LF	0.00	0.00	38.00	38.00	\$599.26
	1210	9031280		\$16.37	LF	0.00	82.25	128.50	210.75	\$2,103.55
	1220	9031281		\$51.29	LF	0.00	18.00	27.00	45.00	\$1,384.83
1230	9035004A		\$22.98	SQFT	-0.40	167.50	112.50	280.00	\$2,585.25	
1240	9035011A		\$25.28	SQFT	0.00	30.00	90.00	120.00	\$2,275.20	
1250	9035069A		\$25.46	SQFT	0.00	57.00	40.00	97.00	\$1,018.40	



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

### 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
J6S3134	1430	2079909	MISC. LINEAR GRADING CLASS 2	\$1,500.00	STA	0.00	1.70	0.00	1.70	\$0.00
	1440	3049905	MISC. TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	\$9.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	1450	6089902	MISC. ADA CURB RAMP - COUNTY OWNED	\$1,400.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1460	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	\$45.00	SQYD	0.00	80.30	0.80	81.10	\$36.00
	1470	6089905	MISC. TRUNCATED DOMES	\$180.00	SQYD	0.00	2.60	0.60	3.20	\$108.00
	1480	6099903	MISC. CURB AND GUTTER TYPE B	\$34.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1540	9029902	MISC. BASE, TYPE B-7, CONCRETE	\$2,296.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1550	9029902	MISC. BASE, TYPE B-9, CONCRETE	\$2,296.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1560	9029902	MISC. BASE, TYPE C-3, CONCRETE	\$600.00	EA	0.00	11.00	0.00	11.00	\$0.00
	1570	9029902	MISC. BASE, TYPE D-8PH, CONCRETE	\$1,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1580	9029902	MISC. BASE, TYPE P-3, CONCRETE	\$480.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1600	9029902	MISC. Detector, Pedestrian Push Button, APS, Freezeproof	\$862.00	EA	0.00	0.00	12.00	12.00	\$10,344.00
	1630	9029902	MISC. Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	\$752.00	EA	0.00	0.00	6.00	6.00	\$4,512.00
	1650	9029902	MISC. Post, Signal, w/Sq. Pedestal Base, 15' Total Height, Aluminum	\$997.00	EA	0.00	0.00	4.00	4.00	\$3,988.00
	1660	9029902	MISC. Pull Box, Double, Concrete	\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
1670	9029902	MISC. Pull Box, Single, Concrete	\$2,200.00	EA	0.00	12.00	0.00	12.00	\$0.00	
1690	9029902	MISC. Signal Head, Type 1S, Pedestrian	\$499.00	EA	0.00	0.00	12.00	12.00	\$5,988.00	



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

### 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
J6S3134	1700	9029902	MISC. Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	\$982.00	EA	0.00	0.00	12.00	12.00	\$11,784.00
	1710	9029902	MISC. Signal Head, Type 3T	\$762.00	EA	0.00	0.00	2.00	2.00	\$1,524.00
	1730	9029902	MISC. Signal Head, Type 4T	\$837.00	EA	0.00	0.00	3.00	3.00	\$2,511.00
	1760	9029903	MISC. Cable, Communication, #18 Gauge, 4 Conductor (APS)	\$1.00	LF	0.00	0.00	145.00	145.00	\$145.00
	1790	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Conduit and Pull Boxes)	\$1.00	LF	0.00	0.00	270.00	270.00	\$270.00
	1800	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Sawed Slot)	\$5.50	LF	0.00	0.00	2,600.00	2,600.00	\$14,300.00
	1820	9029903	MISC. Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	\$1.00	LF	0.00	0.00	2,638.00	2,638.00	\$2,638.00
	1830	9029903	MISC. Cable, Signal, #14 Gauge, 5 Conductor	\$1.00	LF	0.00	0.00	2,078.00	2,078.00	\$2,078.00
	1840	9029903	MISC. Cable, Signal, #14 Gauge, 7 Conductor	\$2.00	LF	0.00	0.00	3,460.00	3,460.00	\$6,920.00
	1860	9029903	MISC. CONDUIT, 1 IN.	\$12.00	LF	0.00	0.00	265.00	265.00	\$516.00
	1870	9029903	MISC. CONDUIT, 2 IN.	\$10.00	LF	0.00	0.00	845.00	845.00	\$4,160.00
	1880	9029903	MISC. CONDUIT, 4 IN.	\$12.00	LF	0.00	0.00	991.00	991.00	\$0.00
	1890	9029903	MISC. Wire, Stranded Ground, #6 Gauge	\$1.00	LF	0.00	0.00	1,810.00	1,810.00	\$1,810.00
	1900	9029907	MISC. MoDOT 9029100 - Base, Concrete	\$1,800.00	CUYD	0.00	3.00	0.00	3.00	\$0.00
	1910	2065500		\$1.00	LS	0.00	0.00	1.00	1.00	\$1.00
1920	2160500		\$148,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

### 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
J6S3134	1930	5031011A		\$140.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	1940	6079903	MISC. DECORATIVE PEDESTRIAN FENCE, 48 IN.	\$50.00	LF	0.00	259.00	0.00	259.00	\$0.00
	1950	7021214		\$68.00	LF	0.00	1,382.00	0.00	1,382.00	\$0.00
	1960	7025003		\$22.00	LF	0.00	378.00	0.00	378.00	\$0.00
	1970	7026000		\$45.00	LF	0.00	245.00	0.00	245.00	\$0.00
	1980	7027000		\$125.00	EA	0.00	28.00	0.00	28.00	\$0.00
	1990	7032003		\$423.00	CUYD	0.00	100.00	0.00	100.00	\$0.00
	2000	7034212		\$300.00	SQYD	0.00	1,226.00	0.00	1,226.00	\$0.00
	2010	7034215		\$110.00	LF	0.00	257.80	47.20	305.00	\$5,192.00
	2020	7034420		\$42.00	SQFT	0.00	429.00	0.00	429.00	\$0.00
	2030	7071000		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	2040	7121121		\$1.40	LB	0.00	428,200.00	0.00	428,200.00	\$0.00
	2050	7123610		\$245.00	EA	0.00	6.00	0.00	6.00	\$0.00
	2060	7123620		\$19,240.00	LS	0.00	1.00	0.00	1.00	\$0.00
	2070	7129904	MISC. APPLICATION OF COMMISSION FURNISHED TOP COAT	\$2.20	SQFT	0.00	0.00	18,000.00	18,000.00	\$0.00
	2080	7151001		\$2,100.00	EA	0.00	1.90	0.05	1.95	\$105.00
	2090	7161003		\$260.00	EA	0.00	24.00	0.00	24.00	\$0.00
	2100	7201300		\$850.00	EA	0.00	28.00	0.00	28.00	\$0.00
	2130	7201000		\$46.23	SQFT	0.00	3,389.00	0.00	3,389.00	\$0.00
	2160	7201000		\$46.23	SQFT	0.00	3,282.00	0.00	3,282.00	\$0.00
5001	6189901	MISC. Contract Bond	\$27,248.00	LS	0.00	1.00	0.00	1.00	\$0.00	
5002	6092022		\$10.50	LF	0.00	0.00	0.00	0.00	\$0.00	



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

### 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
J6S3134	5003	7039901	MISC. Asbestos Abatment For Bridge Rail	\$732.38	LS	0.00	1.00	0.00	1.00	\$0.00
	5004	4019901	MISC. Core Drilling	\$765.68	LS	0.00	1.00	0.00	1.00	\$0.00
	5005	2029901	MISC. Median Work At Whitehall	\$1,922.41	LS	0.00	1.00	0.00	1.00	\$0.00
	5006	7029901	MISC. Potholing at Waterline	\$2,169.93	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$147,013.03</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
J6S3134	0001	0010	2022010		0.00	1	LS	1.00	\$150,000.00	\$150,000.00
	0001	0020	2031000		0.00	6731	CUYD	6,731.00	\$13.00	\$87,503.00
	0001	0030	2036000		0.00	141	CUYD	141.00	\$20.00	\$2,820.00
	0001	0040	2037075		0.00	50.500	STA	0.00	\$750.00	\$0.00
	0001	0050	2063000		0.00	284	CUYD	284.00	\$15.00	\$4,260.00
	0001	0060	2065500		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0070	2072000		0.00	65.700	STA	65.70	\$1,000.00	\$65,700.00
	0001	0080	3040163		0.00	6446	SQYD	6,817.00	\$6.00	\$40,902.00
	0001	0090	4010150		0.00	4477.800	SQYD	4,335.00	\$24.25	\$105,123.75
	0001	0100	4019901	MISC. COLDMILLING AND OVERLAYING FOR CONSTRUCTION	0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0110	4030109		0.00	2447.700	TONS	1,844.30	\$85.00	\$156,765.50



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0001	0120	4030208		0.00	1185	TONS	1,360.10	\$88.00	\$119,688.80
	0001	0130	4071005		0.00	2490	GAL	2,191.00	\$3.00	\$6,573.00
	0001	0140	5021109		0.00	1809.600	SQYD	2,354.90	\$47.00	\$110,680.30
	0001	0150	6071050		0.00	229	LF	224.00	\$50.79	\$11,376.96
	0001	0160	6071102		0.00	229	LF	157.00	\$34.00	\$5,338.00
	0001	0170	6081012		0.00	226	SQFT	226.00	\$19.00	\$4,294.00
	0001	0180	6083006		0.00	109.100	SQYD	109.10	\$75.00	\$8,182.50
	0001	0190	6086004		0.00	298	SQYD	298.00	\$45.00	\$13,410.00
	0001	0200	6089902	MISC. ADA CURB RAMP	0.00	2	EA	2.00	\$1,419.00	\$2,838.00
	0001	0210	6091010		0.00	1171	LF	302.00	\$13.00	\$3,926.00
	0001	0220	6091052		0.00	463	LF	473.00	\$26.00	\$12,298.00
	0001	0230	6091060		0.00	9	SQYD	0.00	\$167.00	\$0.00
	0001	0240	6092011		0.00	127	LF	127.00	\$9.40	\$1,193.80
	0001	0250	6094010		0.00	2	EA	2.00	\$6,100.00	\$12,200.00
	0001	0260	6096010A		0.00	14	CUYD	14.00	\$30.00	\$420.00
	0001	0270	6096041		0.00	14	CUYD	14.00	\$30.00	\$420.00
	0001	0280	6097000		0.00	2	CUYD	2.00	\$100.00	\$200.00
	0001	0290	6119907	MISC. FURNISHING ROCK SLOPE PROTECTION	0.00	2636	CUYD	2,594.20	\$30.00	\$77,826.00





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

December 23, 2019

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190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0001	0300	6119907	MISC. PLACING ROCK SLOPE PROTECTION	0.00	2636	CUYD	2,594.20	\$15.00	\$38,913.00
	0001	0310	6122009		0.00	2	EA	2.00	\$2,205.00	\$4,410.00
	0001	0320	6122020		0.00	10	EA	1.00	\$289.62	\$289.62
	0001	0330	6123000A		0.00	4	EA	4.00	\$3,000.00	\$12,000.00
	0001	0340	6131010		0.00	1736.200	SQYD	589.60	\$195.00	\$114,972.00
	0001	0350	6131012		0.00	1736	SQYD	48.00	\$3.00	\$144.00
	0001	0360	6131013		0.00	1736	SQYD	48.00	\$6.00	\$288.00
	0001	0370	6131014		0.00	7162	LF	2,071.00	\$3.20	\$6,627.20
	0001	0380	6131015		0.00	4342	EA	1,037.00	\$11.00	\$11,407.00
	0001	0390	6131018		0.00	217	EA	168.00	\$11.00	\$1,848.00
	0001	0400	6143010		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0410	6161005		0.00	2346	SQFT	1,651.00	\$7.50	\$12,382.50
	0001	0420	6161008		2.00	35	EA	37.00	\$35.00	\$1,295.00
	0001	0430	6161009		0.00	16	EA	9.00	\$20.00	\$180.00
	0001	0440	6161025		0.00	210	EA	210.00	\$15.00	\$3,150.00
	0001	0450	6161030		2.00	18	EA	20.00	\$75.00	\$1,500.00
	0001	0460	6161031		0.00	12	EA	6.00	\$125.00	\$750.00
	0001	0470	6161033		0.00	54	EA	46.00	\$50.00	\$2,300.00



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0001	0480	6161040		0.00	6	EA	4.00	\$800.00	\$3,200.00
	0001	0490	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	8	EA	5.00	\$3,200.00	\$16,000.00
	0001	0500	6172001		0.00	474	LF	474.00	\$123.00	\$58,302.00
	0001	0510	6173100		0.00	404	LF	439.00	\$70.00	\$30,730.00
	0001	0520	6173600D		0.00	1480	LF	1,480.00	\$21.40	\$31,672.00
	0001	0530	6181000		-1.00	1	LS	0.00	\$496,000.00	\$0.00
	0001	0531	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$468,752.00	\$468,752.00
	0001	0540	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0550	6191000		0.00	4863	LF	1,243.00	\$1.00	\$1,243.00
	0001	0560	6200015		0.00	165	LF	165.00	\$20.00	\$3,300.00
	0001	0570	6200018		0.00	24	LF	22.00	\$20.00	\$440.00
	0001	0580	6200021		0.00	21	EA	21.00	\$300.00	\$6,300.00
	0001	0590	6200027		0.00	1	EA	1.00	\$500.00	\$500.00
	0001	0600	6200042		0.00	33	EA	44.00	\$50.00	\$2,200.00
	0001	0610	6205301B		0.00	1100	LF	96.00	\$1.25	\$120.00
	0001	0620	6205303B		0.00	1100	LF	0.00	\$1.25	\$0.00
	0001	0630	6205902A		0.00	9313	LF	1,726.00	\$0.50	\$863.00
	0001	0640	6205903A		0.00	5738	LF	5,421.00	\$0.50	\$2,710.50



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0001	0650	6205906A		0.00	922	LF	0.00	\$1.00	\$0.00
	0001	0660	6206000C		0.00	6729	LF	3,733.00	\$0.30	\$1,119.90
	0001	0670	6206001C		0.00	4925	LF	3,293.00	\$0.30	\$987.90
	0001	0680	6207001		0.00	16564	LF	6,530.00	\$0.90	\$5,877.00
	0001	0690	6207002		0.00	9	EA	7.00	\$50.00	\$350.00
	0001	0700	6208063		0.00	19	EA	0.00	\$100.00	\$0.00
	0001	0710	6208064A		0.00	734	EA	0.00	\$1.50	\$0.00
	0001	0720	6209902	MISC. ISLAND TUBULAR MARKER	0.00	14	EA	14.00	\$50.00	\$700.00
	0001	0730	6214600A		0.00	21	CUYD	4.00	\$350.00	\$1,400.00
	0001	0740	6221001		0.00	6432	SQYD	4,941.00	\$3.15	\$15,564.15
	0001	0750	6221003		0.00	10783	SQYD	11,284.00	\$3.15	\$35,544.60
	0001	0760	6240101A		0.00	61	SQYD	61.00	\$10.00	\$610.00
	0001	0770	6240103A		0.00	3954	SQYD	3,891.20	\$2.00	\$7,782.40
	0001	0780	6274000		0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0001	0790	7201200		0.00	2793	CUYD	2,793.00	\$24.00	\$67,032.00
	0001	0800	7261018		0.00	387	LF	387.00	\$60.00	\$23,220.00
	0001	0810	7310048		0.00	6	FT	6.00	\$375.00	\$2,250.00
	0001	0820	7319902	MISC. SIDEWALK FLUME	0.00	1	EA	1.00	\$5,550.00	\$5,550.00



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

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0001	0830	7320618A		0.00	1	EA	1.00	\$1,000.00	\$1,000.00
	0001	0840	8051000A		0.00	1	ACRE	0.50	\$5,850.00	\$2,925.00
	0001	0850	8061003		0.00	8.300	CUYD	0.00	\$45.00	\$0.00
	0001	0860	8061004		0.00	30.200	CUYD	0.00	\$50.00	\$0.00
	0001	0870	8061005		0.00	501	LF	413.00	\$10.50	\$4,336.50
	0001	0880	8061007A		0.00	11	EA	2.00	\$135.00	\$270.00
	0001	0890	8061016		0.00	238	CUYD	0.00	\$10.00	\$0.00
	0001	0900	8061017		0.00	0.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0910	8061019		0.00	5105	LF	3,136.00	\$2.00	\$6,272.00
	0001	0920	8064131		0.00	133	SQYD	0.00	\$2.20	\$0.00
	0001	0930	8064134		0.00	1589	SQYD	2,467.00	\$2.25	\$5,550.75
	0001	0940	8069907	MISC WOOD MULCH	0.00	71	CUYD	71.00	\$90.00	\$6,390.00
	0010	0950	6061061		0.00	3025	LF	3,138.00	\$24.60	\$77,194.80
	0010	0960	6061070		0.00	6	EA	5.00	\$3,505.50	\$17,527.50
	0010	0970	6061074		0.00	3	EA	3.00	\$555.90	\$1,667.70
	0010	0980	6061080		0.00	5	EA	4.00	\$1,233.30	\$4,933.20
	0010	0990	6063014		0.00	6	EA	5.00	\$3,538.50	\$17,692.50
	0020	1000	9013003		0.00	1401	LF	1,401.00	\$7.50	\$10,507.50



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0020	1010	9014003		0.00	867	LF	867.00	\$29.00	\$25,143.00
	0020	1020	9015010		0.00	1401	LF	1,401.00	\$2.50	\$3,502.50
	0020	1030	9016110		0.00	9	EA	8.00	\$1,363.00	\$10,904.00
	0020	1040	9016112		0.00	1	EA	1.00	\$1,534.00	\$1,534.00
	0020	1050	9017002		0.00	81	LF	0.00	\$3.00	\$0.00
	0020	1060	9017008		0.00	9841	LF	0.00	\$0.90	\$0.00
	0020	1070	9017110		0.00	1080	LF	0.00	\$0.50	\$0.00
	0020	1080	9017407		0.00	803	LF	0.00	\$3.50	\$0.00
	0020	1090	9018245		0.00	9	EA	9.00	\$1,125.00	\$10,125.00
	0020	1110	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 240V	0.00	1	EA	1.00	\$7,900.00	\$7,900.00
	0020	1120	9019902	MISC. TOP MOUNT LUMINAIRE, 230 WATT, LED, TYPE III	0.00	9	EA	0.00	\$925.00	\$0.00
	0020	1130	9019902	MISC. TOP MOUNT POLE, 45FT., TYPE AT DESIGN 1	0.00	9	EA	9.00	\$3,365.00	\$30,285.00
	0030	1140	9029901	MISC. MODIFY EXISTING SIGNALS	0.00	1	LS	0.90	\$2,800.00	\$2,520.00
	0030	1150	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	0.00	1	LS	0.95	\$8,000.00	\$7,600.00
	0040	1160	9031010		0.00	4.100	CUYD	4.00	\$1,341.00	\$5,364.00
	0040	1170	9031220		0.00	2710	LB	2,630.00	\$4.15	\$10,914.50
	0040	1180	9031270A		0.00	128	LF	128.25	\$15.77	\$2,022.50
	0040	1190	9031271		0.00	36	LF	36.00	\$26.69	\$960.84



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 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
J6S3134	0040	1200	9031272		0.00	38	LF	38.00	\$15.77	\$599.26
	0040	1210	9031280		0.00	211	LF	210.75	\$16.37	\$3,449.98
	0040	1220	9031281		0.00	45	LF	45.00	\$51.29	\$2,308.05
	0040	1230	9035004A		0.00	280	SQFT	280.40	\$22.98	\$6,443.59
	0040	1240	9035011A		0.00	120	SQFT	120.00	\$25.28	\$3,033.60
	0040	1250	9035069A		0.00	97	SQFT	97.00	\$25.46	\$2,469.62
	0040	1260	9039902	MISC. REMOVE & RELOCATE GROUND MOUNT SIGNS	0.00	7	EA	0.00	\$294.43	\$0.00
	0050	1270	9105202		0.00	20	LF	0.00	\$20.00	\$0.00
	0050	1280	9109100		0.00	2	CUYD	0.00	\$1,800.00	\$0.00
	0050	1290	9109901	MISC. DISCONNECT EXISTING FIBER CABLES FROM EXISTING SPLICE CABINET	0.00	1	LS	0.00	\$2,800.00	\$0.00
	0050	1300	9109901	MISC. DISCONNECT/RECONNECT POWER TO CABINET	0.00	1	LS	0.00	\$250.00	\$0.00
	0050	1310	9109901	MISC. MODIFY EXISTING PULL BOX	0.00	1	LS	0.00	\$650.00	\$0.00
	0050	1320	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	4	EA	0.00	\$20.00	\$0.00
	0050	1330	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	16	EA	0.00	\$20.00	\$0.00
	0050	1340	9109902	MISC. FIBER OPTIC SPLICE	0.00	28	EA	0.00	\$62.00	\$0.00
	0050	1350	9109902	MISC. FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	0.00	1	EA	0.00	\$3,200.00	\$0.00
	0050	1360	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	1	EA	0.00	\$609.00	\$0.00
	0050	1370	9109902	MISC. RACK-MOUNTED PATCH PANEL ENCLOSURE, FURNISH AND INSTALL	0.00	1	EA	0.00	\$847.00	\$0.00



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

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3134	0050	1380	9109902	MISC. RACK-MOUNTED SPLICE ENCLOSURE, FURNISH AND INSTALL	0.00	1	EA	0.00	\$847.00	\$0.00
	0050	1390	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	1	EA	0.00	\$577.00	\$0.00
	0050	1400	9109903	MISC. ITS IN-GROUND FACILITY RELOCATION	0.00	1000	LF	0.00	\$12.00	\$0.00
	0050	1410	9109903	MISC. REPAIR CONDUIT	0.00	100	LF	0.00	\$12.00	\$0.00
	0051	1420	2039903	MISC. COMPACTING IN CUT	0.00	122	LF	0.00	\$10.00	\$0.00
	0051	1430	2079909	MISC. LINEAR GRADING CLASS 2	0.00	1.700	STA	1.70	\$1,500.00	\$2,550.00
	0051	1440	3049905	MISC. TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	40.300	SQYD	40.30	\$9.00	\$362.70
	0051	1450	6089902	MISC. ADA CURB RAMP - COUNTY OWNED	0.00	2	EA	2.00	\$1,400.00	\$2,800.00
	0051	1460	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	0.00	81.500	SQYD	81.10	\$45.00	\$3,649.50
	0051	1470	6089905	MISC. TRUNCATED DOMES	0.00	3.200	SQYD	3.20	\$180.00	\$576.00
	0051	1480	6099903	MISC. CURB AND GUTTER TYPE B	0.00	121	LF	120.00	\$34.00	\$4,080.00
	0052	1490	9029901	MISC. MAINTENANCE OF COUNTY FIBER	0.00	1	LS	0.00	\$1.00	\$0.00
	0052	1500	9029902	MISC. 19 FT Pole, 36 FT. MAST ARM, STEEL	0.00	1	EA	0.00	\$8,941.00	\$0.00
	0052	1510	9029902	MISC. 19 FT Pole, 40 FT. MAST ARM, STEEL	0.00	2	EA	0.00	\$9,471.00	\$0.00
	0052	1520	9029902	MISC. 19 FT. Pole, 42 FT. MAST ARM, STEEL	0.00	2	EA	0.00	\$9,571.00	\$0.00
	0052	1530	9029902	MISC. 6 FT. CAMERA MOUNTING ASSEMBLY, ASTRO BRACKET AND MOUNTING HARDWARE	0.00	2	EA	0.00	\$300.00	\$0.00
	0052	1540	9029902	MISC. BASE, TYPE B-7, CONCRETE	0.00	1	EA	1.00	\$2,296.00	\$2,296.00
	0052	1550	9029902	MISC. BASE, TYPE B-9, CONCRETE	0.00	4	EA	4.00	\$2,296.00	\$9,184.00



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

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3134	0052	1560	9029902	MISC. BASE, TYPE C-3, CONCRETE	0.00	11	EA	11.00	\$600.00	\$6,600.00
	0052	1570	9029902	MISC. BASE, TYPE D-8PH, CONCRETE	0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0052	1580	9029902	MISC. BASE, TYPE P-3, CONCRETE	0.00	1	EA	1.00	\$480.00	\$480.00
	0052	1590	9029902	MISC. Controller, Fully Actuated, (8 Phase Timer, in Aluminum Cabinet Approx. 55"H x 44"W x 26"D, Wired for 8 Phase Operation) w/Internal Fiber Optic Modem and Termination Housing TS2, Type 2, w/Battery Backup	0.00	2	EA	0.00	\$24,816.00	\$0.00
	0052	1600	9029902	MISC. Detector, Pedestrian Push Button, APS, Freezeproof	0.00	12	EA	12.00	\$862.00	\$10,344.00
	0052	1610	9029902	MISC. Detector, Vehicle Induction Loop, Card Rack Mtg.,2 Channel, w/Delay and Extension Timing and Relay Outputs	0.00	4	EA	0.00	\$152.00	\$0.00
	0052	1620	9029902	MISC. MoDOT 9023350 - Post, Type B, Longest Arm 50 ft. or 15.2 M	0.00	1	EA	0.00	\$10,949.00	\$0.00
	0052	1630	9029902	MISC. Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	0.00	6	EA	6.00	\$752.00	\$4,512.00
	0052	1640	9029902	MISC. Post, Signal, w/Sq. Pedestal Base and Post Cap, 7' Maximum Total Height, Aluminum	0.00	1	EA	0.00	\$745.00	\$0.00
	0052	1650	9029902	MISC. Post, Signal, w/Sq. Pedestal Base, 15' Total Height, Aluminum	0.00	4	EA	4.00	\$997.00	\$3,988.00
	0052	1660	9029902	MISC. Pull Box, Double, Concrete	0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0052	1670	9029902	MISC. Pull Box, Single, Concrete	0.00	12	EA	12.00	\$2,200.00	\$26,400.00
	0052	1680	9029902	MISC. Relocate Existing PTZ Camera	0.00	1	EA	0.00	\$600.00	\$0.00
	0052	1690	9029902	MISC. Signal Head, Type 1S, Pedestrian	0.00	12	EA	12.00	\$499.00	\$5,988.00
	0052	1700	9029902	MISC. Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	0.00	12	EA	12.00	\$982.00	\$11,784.00
0052	1710	9029902	MISC. Signal Head, Type 3T	0.00	2	EA	2.00	\$762.00	\$1,524.00	





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

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3134	0052	1720	9029902	MISC. Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	0.00	1	EA	0.00	\$1,112.00	\$0.00
	0052	1730	9029902	MISC. Signal Head, Type 4T	0.00	3	EA	3.00	\$837.00	\$2,511.00
	0052	1740	9029902	MISC. Signal Sign, Type shr2l-1	0.00	8	EA	0.00	\$35.00	\$0.00
	0052	1750	9029902	MISC. Vehicle Video Detection System (Cameras w/ Internal Processors, Termination Panels, CAT5 Cable, and Misc. Hardware)	0.00	2	EA	0.00	\$14,380.00	\$0.00
	0052	1760	9029903	MISC. Cable, Communication, #18 Gauge, 4 Conductor (APS)	0.00	220	LF	145.00	\$1.00	\$145.00
	0052	1770	9029903	MISC. Cable, Communication, Fiber Optic, 36 Fibers (30 Single-Mode and 6 Multi-mode)	0.00	770	LF	0.00	\$3.00	\$0.00
	0052	1780	9029903	MISC. Cable, Communication, Power, PTZ Camera, #24 Gauge, 4 Pair (Shielded)	0.00	510	LF	0.00	\$2.00	\$0.00
	0052	1790	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Conduit and Pull Boxes)	0.00	270	LF	270.00	\$1.00	\$270.00
	0052	1800	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Sawed Slot)	0.00	2600	LF	2,600.00	\$5.50	\$14,300.00
	0052	1810	9029903	MISC. Cable, Power, #6 Gauge, 1 Conductor	0.00	1590	LF	0.00	\$1.00	\$0.00
	0052	1820	9029903	MISC. Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	0.00	3490	LF	2,638.00	\$1.00	\$2,638.00
	0052	1830	9029903	MISC. Cable, Signal, #14 Gauge, 5 Conductor	0.00	2100	LF	2,078.00	\$1.00	\$2,078.00
	0052	1840	9029903	MISC. Cable, Signal, #14 Gauge, 7 Conductor	0.00	3470	LF	3,460.00	\$2.00	\$6,920.00
	0052	1850	9029903	MISC. Conduit Repair (Locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement.)	0.00	20	LF	0.00	\$80.00	\$0.00
	0052	1860	9029903	MISC. CONDUIT, 1 IN.	0.00	265	LF	265.00	\$12.00	\$3,180.00
0052	1870	9029903	MISC. CONDUIT, 2 IN.	0.00	950	LF	845.00	\$10.00	\$8,450.00	



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

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3134	0052	1880	9029903	MISC. CONDUIT, 4 IN.	0.00	991	LF	991.00	\$12.00	\$11,892.00
	0052	1890	9029903	MISC. Wire, Stranded Ground, #6 Gauge	0.00	1810	LF	1,810.00	\$1.00	\$1,810.00
	0052	1900	9029907	MISC. MoDOT 9029100 - Base, Concrete	0.00	3	CUYD	3.00	\$1,800.00	\$5,400.00
	0070	1910	2065500		0.00	1	LS	1.00	\$1.00	\$1.00
	0070	1920	2160500		0.00	1	LS	1.00	\$148,000.00	\$148,000.00
	0070	1930	5031011A		0.00	430	SQYD	430.00	\$140.00	\$60,200.00
	0070	1940	6079903	MISC. DECORATIVE PEDESTRIAN FENCE, 48 IN.	0.00	259	LF	259.00	\$50.00	\$12,950.00
	0070	1950	7021214		346.00	1036	LF	1,382.00	\$68.00	\$93,976.00
	0070	1960	7025003		0.00	378	LF	378.00	\$22.00	\$8,316.00
	0070	1970	7026000		0.00	245	LF	245.00	\$45.00	\$11,025.00
	0070	1980	7027000		0.00	28	EA	28.00	\$125.00	\$3,500.00
	0070	1990	7032003		0.00	120.900	CUYD	120.90	\$423.00	\$51,140.70
	0070	2000	7034212		0.00	1226	SQYD	1,226.00	\$300.00	\$367,800.00
	0070	2010	7034215		0.00	305	LF	305.00	\$110.00	\$33,550.00
	0070	2020	7034420		0.00	429	SQFT	429.00	\$42.00	\$18,018.00
	0070	2030	7071000		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0070	2040	7121121		0.00	428200	LB	428,200.00	\$1.40	\$599,480.00
	0070	2050	7123610		0.00	6	EA	6.00	\$245.00	\$1,470.00



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

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3134	0070	2060	7123620		0.00	1	LS	1.00	\$19,240.00	\$19,240.00
	0070	2070	7129904	MISC. APPLICATION OF COMMISSION FURNISHED TOP COAT	0.00	18000	SQFT	18,000.00	\$2.20	\$39,600.00
	0070	2080	7151001		0.00	2	EA	1.95	\$2,100.00	\$4,095.00
	0070	2090	7161003		0.00	24	EA	24.00	\$260.00	\$6,240.00
	0070	2100	7201300		0.00	28	EA	28.00	\$850.00	\$23,800.00
	0071	2110	7110300		0.00	1	LS	0.00	\$6,500.00	\$0.00
	0071	2120	7110400		0.00	1	LS	0.00	\$6,500.00	\$0.00
	0071	2130	7201000		0.00	3389	SQFT	3,389.00	\$46.23	\$156,673.47
	0072	2140	7110300		0.00	1	LS	0.00	\$6,500.00	\$0.00
	0072	2150	7110400		0.00	1	LS	0.00	\$6,500.00	\$0.00
	0072	2160	7201000		0.00	3282	SQFT	3,282.00	\$46.23	\$151,726.86
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	1.00	\$27,248.00	\$27,248.00
	0001	5002	6092022		1,171.00	0	LF	881.00	\$10.50	\$9,250.50
	0070	5003	7039901	MISC. Asbestos Abatment For Bridge Rail	1.00	0	LS	1.00	\$732.38	\$732.38
	0001	5004	4019901	MISC. Core Drilling	1.00	0	LS	1.00	\$765.68	\$765.68
	0001	5005	2029901	MISC. Median Work At Whitehall	1.00	0	LS	1.00	\$1,922.41	\$1,922.41
	0070	5006	7029901	MISC. Potholing at Waterline	1.00	0	LS	1.00	\$2,169.93	\$2,169.93

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**



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

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F03	0017	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	0060	2065500	TEMPORARY SHORING	Dorsett Road	12/12/19	arnold1	1.00	LS			
	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Left shoulder, ramp 2	12/6/19	schuls3	294.00	SQYD			
				Right shoulder SB 67, north of bridge		schuls3	526.00	SQYD			
				Right shoulder, NB, North of bridge		schuls3	424.00	SQYD			
				Right shoulder, NB, south of bridge		schuls3	382.00	SQYD			
				Right shoulder, ramp 1		schuls3	326.00	SQYD			
				WB Shoulder, Dorsett		schuls3	309.00	SQYD			
						schuls3	9.10	SQYD			
							12/10/19	schuls3	-145.50	SQYD	
		0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Ramp 1 Extra	12/3/19	schuls3	-76.50	SQYD		
					Ramp 1 Extra		schuls3	-28.40	SQYD		
		0170	6081012	TRUNCATED DOMES	Plan	12/12/19	arnold1	5.00	SQFT		
		0180	6083006	6 IN. CONCRETE MEDIAN STRIP	Plan Quantity	12/12/19	arnold1	6.30	SQYD		
		0190	6086004	CONCRETE SIDEWALK, 4 IN.	Plan Quantity	12/12/19	arnold1	0.30	SQYD		
		0200	6089902	MISC.	EB Midland	12/12/19	arnold1	1.00	EA		
		0280	6097000	ROCK LINING	US 67	12/12/19	arnold1	2.00	CUYD		
		0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Ramp 1 Extra	12/3/19	schuls3	76.50	SQYD		
							Ramp 1 extra	schuls3	28.40	SQYD	
		0500	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Dorsett/Midland	12/12/19	arnold1	80.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3134	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	NB US 67	12/11/19	bennes	1,669.00	LF		
				SB US 67		bennes	1,643.00	LF		
	0720	6209902	MISC.	DORSETT ROAD (WEST)	12/11/19	bennes	6.00	EA		
				MIDLAND BLVD. (EAST)		bennes	8.00	EA		
	1170	9031220	PIPE POSTS	Midland-LT Sign number 17.	12/6/19	middld1	166.00	LB		
				This is the balance of the backing bars. this is paid as posts. Total backing bars 246.		middld1	182.00	LB		
	1180	9031270A	2 IN. PSST POST - 12 GA.	Midland-RT Sign # 30.	12/6/19	middld1	11.75	LF		
				Midland-RT. Sign # 29.		middld1	23.25	LF		
				Midland-RT. Sign # 8.		middld1	22.25	LF		
	1190	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Midland-RT. Sign # 29, and 30.	12/6/19	middld1	9.00	LF		
				Midland-RT. Sign # 8.		middld1	6.00	LF		
	1200	9031272	2.25 IN. PSST POST - 12 GA.	Midland-LT. Sign # 59.	12/6/19	middld1	9.00	LF		
Midland-RT. Sign # 21.				middld1		11.00	LF			
Midland-RT. Sign # 47.				middld1		18.00	LF			
1210	9031280	2.5 IN. PSST POST - 12 GA.	Midland-LT. Sign # 35 and 39.	12/6/19	middld1	27.75	LF			



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190118-F03		0017		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	1210	9031280	2.5 IN. PSST POST - 12 GA.	Midland-LT. Sign # 43.	12/6/19	middld1	13.25	LF			
				Midland-LT. Sign # 59.		middld1	14.00	LF			
				Midland-RT. Sign # 21.		middld1	15.75	LF			
				Midland-RT. Sign # 47.		middld1	30.00	LF			
				Midland-RT. Sign #24.		middld1	14.00	LF			
				Midland-RT. Sign #31.		middld1	13.75	LF			
	1220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Midland-LT. Sign # 35.	12/6/19	middld1	3.00	LF			
				Midland-RT. Sign # 21.		middld1	3.00	LF			
				Midland-RT. Sign # 24, and 31.		middld1	6.00	LF			
				Midland-RT. Sign # 39, and 43.		middld1	6.00	LF			
				Midland-RT. Sign # 47, and 59.		middld1	9.00	LF			
	1230	9035004A	SH-FLAT SHEET	Midland-LT. Sign #'s 16,47,63, and 55.	12/6/19	middld1	16.00	SQFT			
				Midland-LT. Sign #'s 9,26, and 56.		middld1	10.80	SQFT			
				Midland-RT. Sign # 54.		middld1	18.00	SQFT			
				Midland-RT. Sign # 54.		middld1	24.10	SQFT			
Midland-RT. Sign				middld1		44.00	SQFT				



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190118-F03		0017		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	1230	9035004A	SH-FLAT SHEET	# 54.	12/6/19						
	1240	9035011A	ST-STRUCTURAL	Midland-LT. Sign #s 17 and 16.	12/6/19	middld1	60.00	SQFT			
				Rte. 67-LT. Sign # 5.		middld1	30.00	SQFT			
	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	Ramp 3-RT. Sign # 6.	12/6/19	middld1	40.00	SQFT			
	1460	6089905	MISC.	Plan Quantity	12/12/19	arnold1	0.80	SQYD			
	1470	6089905	MISC.	Plan quantity	12/12/19	arnold1	0.60	SQYD			
	1600	9029902	MISC.	Dorsett	12/13/19	schuls3	4.00	EA			
				Midland		schuls3	8.00	EA			
	1630	9029902	MISC.	Dorsett	12/13/19	schuls3	2.00	EA			
				Midland		schuls3	4.00	EA			
	1650	9029902	MISC.	Dorsett	12/13/19	schuls3	1.00	EA			
				Midland		schuls3	3.00	EA			
	1690	9029902	MISC.	Northeast corner, Dorsett and Lindbergh	12/11/19	schuls3	1.00	EA			
				Northeast corner, Midland and Lindbergh		schuls3	3.00	EA			
				Northwest corner, Dorsett and Lindbergh		schuls3	1.00	EA			
				Northwest corner, Midland and Lindbergh		schuls3	1.00	EA			
				Southeast corner, Dorsett and Lindbergh		schuls3	1.00	EA			
Southeast				schuls3		3.00	EA				



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190118-F03		0017		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3134	1690	9029902	MISC.	corner, Midland and Lindbergh	12/11/19						
				Southwest corner, Dorsett and Midland		schuls3	1.00	EA			
				Southwest corner, Midland and Lindbergh		schuls3	1.00	EA			
	1700	9029902	MISC.	Dorsett	12/13/19	schuls3	6.00	EA			
				Midland		schuls3	6.00	EA			
	1710	9029902	MISC.	Northwest corner, Dorsett and Lindbergh	12/11/19	schuls3	1.00	EA			
				Southwest corner, Midland and Lindbergh		schuls3	1.00	EA			
	1730	9029902	MISC.	Northeast corner, Midland and Lindbergh	12/11/19	schuls3	2.00	EA			
				Southwest corner, Dorsett and Lindbergh		schuls3	1.00	EA			
	1760	9029903	MISC.	Dorsett	12/13/19	schuls3	20.00	LF			
				Midland		schuls3	125.00	LF			
	1790	9029903	MISC.	Dorsett	12/13/19	schuls3	100.00	LF			
				Midland		schuls3	170.00	LF			
	1800	9029903	MISC.	Dorsett	12/13/19	schuls3	1,300.00	LF			
				Midland		schuls3	1,300.00	LF			
	1820	9029903	MISC.	Dorsett	12/13/19	schuls3	1,386.00	LF			
Midland				schuls3		1,252.00	LF				
1830	9029903	MISC.	Dorsett	12/13/19	schuls3	709.00	LF				





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3134	1830	9029903	MISC.	Midland	12/13/19	schuls3	1,369.00	LF				
	1840	9029903	MISC.	Dorsett	12/13/19	schuls3	1,681.00	LF				
				Midland							schuls3	1,779.00
	1860	9029903	MISC.	Dorsett/Midland	12/13/19	schuls3	43.00	LF				
	1870	9029903	MISC.	Dorsett/Midland	12/13/19	schuls3	416.00	LF				
	1880	9029903	MISC.	Dorsett/Midland	12/13/19	schuls3	0.00	LF				
	1890	9029903	MISC.	Dorsett	12/13/19	schuls3	770.00	LF				
				Midland							schuls3	1,040.00
	1910	2065500	TEMPORARY SHORING		12/12/19	arnold1	1.00	LS				
	2010	7034215	SAFETY BARRIER CURB		12/12/19	arnold1	47.20	LF				
	2080	7151001	VERTICAL DRAIN AT END BENTS		12/12/19	arnold1	0.05	EA				