



# 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 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	\$0.00	\$4,998,473.40	0.79%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3134			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 1, 2019	April 1, 2019
Open to Traffic Date		
Work Began Date		

No Data Available

**Contract Total Pay For Estimate No. 002**

To Date

Previous

This Estimate



## 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress
<b>Contract Total Pay For Estimate No. 002</b>					
190118-F03	Total Earnings	\$39,558.90	\$38,236.90		\$1,322.00
	Total Adjustments	\$0.00	\$0.00		\$0.00
		<b>\$39,558.90</b>	<b>\$38,236.90</b>		
<b>Contract Total Payable This Estimate:</b>					<b>\$1,322.00</b>

Approval Date	By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by arnold1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J6S3134	Participating	\$39,558.90	\$38,236.90	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$39,558.90</b>	<b>\$38,236.90</b>	<b>\$1,322.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$2,028.00	\$0.00	\$2,028.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$39,558.90</b>	<b>\$38,236.90</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$1,322.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**



## 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress	
Project Number	Line Item Adjustments					
J6S3134	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	\$6.00	-36.9	Material	(\$221.40)
	0220	CURB AND GUTTER TYPE B	\$26.00	-108	Material	(\$2,808.00)
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$195.00	12	MaterialCredit	\$2,340.00
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$195.00	-12	Material	(\$2,340.00)
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$3.00	48	MaterialCredit	\$144.00
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$3.00	-48	Material	(\$144.00)
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)			Other Item Adjustment	\$144.00
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$6.00	12	MaterialCredit	\$72.00
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$6.00	-12	Material	(\$72.00)
	0440	CHANNELIZER (TRIM LINE)	\$15.00	-71	Material	(\$1,065.00)
	0440	CHANNELIZER (TRIM LINE)			Other Item Adjustment	\$1,065.00
	0870	ROCK DITCH CHECK	\$10.50	78	MaterialCredit	\$819.00
	0870	ROCK DITCH CHECK	\$10.50	-78	Material	(\$819.00)
	0870	ROCK DITCH CHECK			Other Item Adjustment	\$819.00



## 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress	
Project Number	Line Item Adjustments					
	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	<b>Total</b>					<b>(\$2,066.40)</b>

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, 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 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6161025, Project Item Line Number 0440, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, 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 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	arnold1	Acknowledged



## 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 8061005, Project Item Line Number 0870, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6091052, Project Item Line Number 0220, Material Set 609105296, 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 6131010, Project Item Line Number 0340, Material Set 613101096, 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 6091052, Project Item Line Number 0220, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	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 6131010, Project Item Line Number 0340, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	arnold1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3134, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	arnold1	Acknowledged



## 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-F03	0002	April 16, 2019	May 1, 2019	May 2, 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	0010	2022010		\$150,000.00	LS	0.00	0.03	0.00	0.03	\$0.00
	0020	2031000		\$13.00	CUYD	0.00	174.00	0.00	174.00	\$0.00
	0340	6131010		\$195.00	SQYD	0.00	24.00	0.00	24.00	\$0.00
	0350	6131012		\$3.00	SQYD	0.00	0.00	0.00	0.00	\$144.00
	0360	6131013		\$6.00	SQYD	0.00	36.00	0.00	36.00	\$0.00
	0370	6131014		\$3.20	LF	0.00	72.00	0.00	72.00	\$0.00
	0380	6131015		\$11.00	EA	0.00	72.00	0.00	72.00	\$0.00
	0410	6161005		\$7.50	SQFT	0.00	447.00	0.00	447.00	\$0.00
	0420	6161008		\$35.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0430	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0440	6161025		\$15.00	EA	0.00	56.00	-56.00	0.00	\$225.00
	0450	6161030		\$75.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0470	6161033		\$50.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0480	6161040		\$800.00	EA	0.00	1.00	0.00	1.00	\$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
	0550	6191000		\$1.00	LF	0.00	929.00	134.00	1,063.00	\$134.00
	0870	8061005		\$10.50	LF	0.00	0.00	0.00	0.00	\$819.00
0880	8061007A		\$135.00	EA	0.00	2.00	0.00	2.00	\$0.00	
0910	8061019		\$2.00	LF	0.00	1,120.00	0.00	1,120.00	\$0.00	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,322.00</b>

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



## 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-F03		0002		April 16, 2019	May 1, 2019	May 2, 2019		Progress	

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	0.03	\$150,000.00	\$4,500.00
	0001	0020	2031000		0.00	6731	CUYD	174.00	\$13.00	\$2,262.00
	0001	0030	2036000		0.00	141	CUYD	0.00	\$20.00	\$0.00
	0001	0040	2037075		0.00	50.500	STA	0.00	\$750.00	\$0.00
	0001	0050	2063000		0.00	284	CUYD	0.00	\$15.00	\$0.00
	0001	0060	2065500		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	2072000		0.00	65.700	STA	0.00	\$1,000.00	\$0.00
	0001	0080	3040163		0.00	6446	SQYD	36.90	\$6.00	\$221.40
	0001	0090	4010150		0.00	4477.800	SQYD	0.00	\$24.25	\$0.00
	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	0.00	\$85.00	\$0.00
	0001	0120	4030208		0.00	1185	TONS	0.00	\$88.00	\$0.00
	0001	0130	4071005		0.00	2490	GAL	0.00	\$3.00	\$0.00
	0001	0140	5021109		0.00	1809.600	SQYD	0.00	\$47.00	\$0.00
	0001	0150	6071050		0.00	229	LF	0.00	\$50.79	\$0.00
	0001	0160	6071102		0.00	229	LF	0.00	\$34.00	\$0.00
	0001	0170	6081012		0.00	226	SQFT	0.00	\$19.00	\$0.00
	0001	0180	6083006		0.00	109.100	SQYD	0.00	\$75.00	\$0.00
	0001	0190	6086004		0.00	298	SQYD	0.00	\$45.00	\$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-F03	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
J6S3134	0001	0200	6089902	MISC. ADA CURB RAMP	0.00	2	EA	0.00	\$1,419.00	\$0.00
	0001	0210	6091010		0.00	1171	LF	0.00	\$13.00	\$0.00
	0001	0220	6091052		0.00	463	LF	108.00	\$26.00	\$2,808.00
	0001	0230	6091060		0.00	9	SQYD	0.00	\$167.00	\$0.00
	0001	0240	6092011		0.00	127	LF	0.00	\$9.40	\$0.00
	0001	0250	6094010		0.00	2	EA	0.00	\$6,100.00	\$0.00
	0001	0260	6096010A		0.00	14	CUYD	0.00	\$30.00	\$0.00
	0001	0270	6096041		0.00	14	CUYD	0.00	\$30.00	\$0.00
	0001	0280	6097000		0.00	2	CUYD	0.00	\$100.00	\$0.00
	0001	0290	6119907	MISC. FURNISHING ROCK SLOPE PROTECTION	0.00	2636	CUYD	0.00	\$30.00	\$0.00
	0001	0300	6119907	MISC. PLACING ROCK SLOPE PROTECTION	0.00	2636	CUYD	0.00	\$15.00	\$0.00
	0001	0310	6122009		0.00	2	EA	0.00	\$2,205.00	\$0.00
	0001	0320	6122020		0.00	10	EA	0.00	\$289.62	\$0.00
	0001	0330	6123000A		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0001	0340	6131010		0.00	1736.200	SQYD	36.00	\$195.00	\$7,020.00
	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	72.00	\$3.20	\$230.40





## 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-F03	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
J6S3134	0001	0380	6131015		0.00	4342	EA	72.00	\$11.00	\$792.00
	0001	0390	6131018		0.00	217	EA	0.00	\$11.00	\$0.00
	0001	0400	6143010		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0410	6161005		0.00	2346	SQFT	447.00	\$7.50	\$3,352.50
	0001	0420	6161008		0.00	35	EA	7.00	\$35.00	\$245.00
	0001	0430	6161009		0.00	16	EA	4.00	\$20.00	\$80.00
	0001	0440	6161025		0.00	210	EA	71.00	\$15.00	\$1,065.00
	0001	0450	6161030		0.00	18	EA	4.00	\$75.00	\$300.00
	0001	0460	6161031		0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0470	6161033		0.00	54	EA	10.00	\$50.00	\$500.00
	0001	0480	6161040		0.00	6	EA	1.00	\$800.00	\$800.00
	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	0.00	\$123.00	\$0.00
	0001	0510	6173100		0.00	404	LF	0.00	\$70.00	\$0.00
	0001	0520	6173600D		0.00	1480	LF	0.00	\$21.40	\$0.00
	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	0.00	\$468,752.00	\$0.00
	0001	0540	6189902		0.00	4	EA	0.00	\$600.00	\$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-F03	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
J6S3134	0001	0550	6191000		0.00	4863	LF	1,063.00	\$1.00	\$1,063.00
	0001	0560	6200015		0.00	165	LF	0.00	\$20.00	\$0.00
	0001	0570	6200018		0.00	24	LF	0.00	\$20.00	\$0.00
	0001	0580	6200021		0.00	21	EA	0.00	\$300.00	\$0.00
	0001	0590	6200027		0.00	1	EA	0.00	\$500.00	\$0.00
	0001	0600	6200042		0.00	33	EA	0.00	\$50.00	\$0.00
	0001	0610	6205301B		0.00	1100	LF	0.00	\$1.25	\$0.00
	0001	0620	6205303B		0.00	1100	LF	0.00	\$1.25	\$0.00
	0001	0630	6205902A		0.00	9313	LF	0.00	\$0.50	\$0.00
	0001	0640	6205903A		0.00	5738	LF	0.00	\$0.50	\$0.00
	0001	0650	6205906A		0.00	922	LF	0.00	\$1.00	\$0.00
	0001	0660	6206000C		0.00	6729	LF	0.00	\$0.30	\$0.00
	0001	0670	6206001C		0.00	4925	LF	0.00	\$0.30	\$0.00
	0001	0680	6207001		0.00	16564	LF	0.00	\$0.90	\$0.00
	0001	0690	6207002		0.00	9	EA	0.00	\$50.00	\$0.00
	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	0.00	\$50.00	\$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-F03	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
J6S3134	0001	0730	6214600A		0.00	21	CUYD	0.00	\$350.00	\$0.00
	0001	0740	6221001		0.00	6432	SQYD	0.00	\$3.15	\$0.00
	0001	0750	6221003		0.00	10783	SQYD	0.00	\$3.15	\$0.00
	0001	0760	6240101A		0.00	61	SQYD	0.00	\$10.00	\$0.00
	0001	0770	6240103A		0.00	3954	SQYD	0.00	\$2.00	\$0.00
	0001	0780	6274000		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	0790	7201200		0.00	2793	CUYD	0.00	\$24.00	\$0.00
	0001	0800	7261018		0.00	387	LF	0.00	\$60.00	\$0.00
	0001	0810	7310048		0.00	6	FT	0.00	\$375.00	\$0.00
	0001	0820	7319902	MISC. SIDEWALK FLUME	0.00	1	EA	0.00	\$5,550.00	\$0.00
	0001	0830	7320618A		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0840	8051000A		0.00	1	ACRE	0.00	\$5,850.00	\$0.00
	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	78.00	\$10.50	\$819.00
	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



## 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-F03	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
J6S3134	0001	0910	8061019		0.00	5105	LF	1,120.00	\$2.00	\$2,240.00
	0001	0920	8064131		0.00	133	SQYD	0.00	\$2.20	\$0.00
	0001	0930	8064134		0.00	1589	SQYD	0.00	\$2.25	\$0.00
	0001	0940	8069907	MISC WOOD MULCH	0.00	71	CUYD	0.00	\$90.00	\$0.00
	0010	0950	6061061		0.00	3025	LF	0.00	\$24.60	\$0.00
	0010	0960	6061070		0.00	6	EA	0.00	\$3,505.50	\$0.00
	0010	0970	6061074		0.00	3	EA	0.00	\$555.90	\$0.00
	0010	0980	6061080		0.00	5	EA	0.00	\$1,233.30	\$0.00
	0010	0990	6063014		0.00	6	EA	0.00	\$3,538.50	\$0.00
	0020	1000	9013003		0.00	1401	LF	0.00	\$7.50	\$0.00
	0020	1010	9014003		0.00	867	LF	0.00	\$29.00	\$0.00
	0020	1020	9015010		0.00	1401	LF	0.00	\$2.50	\$0.00
	0020	1030	9016110		0.00	9	EA	0.00	\$1,363.00	\$0.00
	0020	1040	9016112		0.00	1	EA	0.00	\$1,534.00	\$0.00
	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



## 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-F03	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
J6S3134	0020	1090	9018245		0.00	9	EA	0.00	\$1,125.00	\$0.00
	0020	1110	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 240V	0.00	1	EA	0.00	\$7,900.00	\$0.00
	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	0.00	\$3,365.00	\$0.00
	0030	1140	9029901	MISC. MODIFY EXISTING SIGNALS	0.00	1	LS	0.00	\$2,800.00	\$0.00
	0030	1150	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	0.00	1	LS	0.00	\$8,000.00	\$0.00
	0040	1160	9031010		0.00	4.100	CUYD	0.00	\$1,341.00	\$0.00
	0040	1170	9031220		0.00	2710	LB	0.00	\$4.15	\$0.00
	0040	1180	9031270A		0.00	128	LF	0.00	\$15.77	\$0.00
	0040	1190	9031271		0.00	36	LF	0.00	\$26.69	\$0.00
	0040	1200	9031272		0.00	38	LF	0.00	\$15.77	\$0.00
	0040	1210	9031280		0.00	211	LF	0.00	\$16.37	\$0.00
	0040	1220	9031281		0.00	45	LF	0.00	\$51.29	\$0.00
	0040	1230	9035004A		0.00	280	SQFT	0.00	\$22.98	\$0.00
	0040	1240	9035011A		0.00	120	SQFT	0.00	\$25.28	\$0.00
	0040	1250	9035069A		0.00	97	SQFT	0.00	\$25.46	\$0.00
	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



## 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-F03	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
J6S3134	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
	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	0.00	\$1,500.00	\$0.00
	0051	1440	3049905	MISC. TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	40.300	SQYD	0.00	\$9.00	\$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-F03	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
J6S3134	0051	1450	6089902	MISC. ADA CURB RAMP - COUNTY OWNED	0.00	2	EA	0.00	\$1,400.00	\$0.00
	0051	1460	6089905	MISC. CONCRETE SIDEWALK, 4 IN.	0.00	81.500	SQYD	0.00	\$45.00	\$0.00
	0051	1470	6089905	MISC. TRUNCATED DOMES	0.00	3.200	SQYD	0.00	\$180.00	\$0.00
	0051	1480	6099903	MISC. CURB AND GUTTER TYPE B	0.00	121	LF	0.00	\$34.00	\$0.00
	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	0.00	\$2,296.00	\$0.00
	0052	1550	9029902	MISC. BASE, TYPE B-9, CONCRETE	0.00	4	EA	0.00	\$2,296.00	\$0.00
	0052	1560	9029902	MISC. BASE, TYPE C-3, CONCRETE	0.00	11	EA	0.00	\$600.00	\$0.00
	0052	1570	9029902	MISC. BASE, TYPE D-8PH, CONCRETE	0.00	2	EA	0.00	\$1,800.00	\$0.00
	0052	1580	9029902	MISC. BASE, TYPE P-3, CONCRETE	0.00	1	EA	0.00	\$480.00	\$0.00
	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	0.00	\$862.00	\$0.00
	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



## 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-F03	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
J6S3134	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	0.00	\$752.00	\$0.00
	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	0.00	\$997.00	\$0.00
	0052	1660	9029902	MISC. Pull Box, Double, Concrete	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0052	1670	9029902	MISC. Pull Box, Single, Concrete	0.00	12	EA	0.00	\$2,200.00	\$0.00
	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	0.00	\$499.00	\$0.00
	0052	1700	9029902	MISC. Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	0.00	12	EA	0.00	\$982.00	\$0.00
	0052	1710	9029902	MISC. Signal Head, Type 3T	0.00	2	EA	0.00	\$762.00	\$0.00
	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	0.00	\$837.00	\$0.00
	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	0.00	\$1.00	\$0.00
	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





## 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-F03	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
J6S3134	0052	1790	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Conduit and Pull Boxes)	0.00	270	LF	0.00	\$1.00	\$0.00
	0052	1800	9029903	MISC. Cable, Detector Loop, #14 Gauge, 1 Conductor, w/Tube Jacket (In Sawed Slot)	0.00	2600	LF	0.00	\$5.50	\$0.00
	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	0.00	\$1.00	\$0.00
	0052	1830	9029903	MISC. Cable, Signal, #14 Gauge, 5 Conductor	0.00	2100	LF	0.00	\$1.00	\$0.00
	0052	1840	9029903	MISC. Cable, Signal, #14 Gauge, 7 Conductor	0.00	3470	LF	0.00	\$2.00	\$0.00
	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	0.00	\$12.00	\$0.00
	0052	1870	9029903	MISC. CONDUIT, 2 IN.	0.00	950	LF	0.00	\$10.00	\$0.00
	0052	1880	9029903	MISC. CONDUIT, 4 IN.	0.00	991	LF	0.00	\$12.00	\$0.00
	0052	1890	9029903	MISC. Wire, Stranded Ground, #6 Gauge	0.00	1810	LF	0.00	\$1.00	\$0.00
	0052	1900	9029907	MISC. MoDOT 9029100 - Base, Concrete	0.00	3	CUYD	0.00	\$1,800.00	\$0.00
	0070	1910	2065500		0.00	1	LS	0.00	\$1.00	\$0.00
	0070	1920	2160500		0.00	1	LS	0.00	\$148,000.00	\$0.00
	0070	1930	5031011A		0.00	430	SQYD	0.00	\$140.00	\$0.00
	0070	1940	6079903	MISC. DECORATIVE PEDESTRIAN FENCE, 48 IN.	0.00	259	LF	0.00	\$50.00	\$0.00
	0070	1950	7021214		0.00	1036	LF	0.00	\$68.00	\$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-F03	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
J6S3134	0070	1960	7025003		0.00	378	LF	0.00	\$22.00	\$0.00
	0070	1970	7026000		0.00	245	LF	0.00	\$45.00	\$0.00
	0070	1980	7027000		0.00	28	EA	0.00	\$125.00	\$0.00
	0070	1990	7032003		0.00	120.900	CUYD	0.00	\$423.00	\$0.00
	0070	2000	7034212		0.00	1226	SQYD	0.00	\$300.00	\$0.00
	0070	2010	7034215		0.00	305	LF	0.00	\$110.00	\$0.00
	0070	2020	7034420		0.00	429	SQFT	0.00	\$42.00	\$0.00
	0070	2030	7071000		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0070	2040	7121121		0.00	428200	LB	0.00	\$1.40	\$0.00
	0070	2050	7123610		0.00	6	EA	0.00	\$245.00	\$0.00
	0070	2060	7123620		0.00	1	LS	0.00	\$19,240.00	\$0.00
	0070	2070	7129904	MISC. APPLICATION OF COMMISSION FURNISHED TOP COAT	0.00	18000	SQFT	0.00	\$2.20	\$0.00
	0070	2080	7151001		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0070	2090	7161003		0.00	24	EA	0.00	\$260.00	\$0.00
	0070	2100	7201300		0.00	28	EA	0.00	\$850.00	\$0.00
	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	0.00	\$46.23	\$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-F03	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
J6S3134	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	0.00	\$46.23	\$0.00
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	0.00	\$27,248.00	\$0.00

**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
J6S3134	0440	6161025	CHANNELIZER (TRIM LINE)	North Lindbergh U-Turn Lane (Whitehall Manor Drive)	4/16/19	bennes	15.00	EA		
	0550	6191000	PAVEMENT EDGE TREATMENT	Midland/ Dorsett	4/30/19	arnold1	134.00	LF		