



# 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-G04	0006	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

**APAC-Central, Inc.**  
755 E Millsap  
Fayetteville, AR 72703  
(479)521-2826FAX

**Prepared By:**

**Springfield Project Office**  
2549 Mayfair Avenue  
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3088D	FAS S601(61)	Roundabout	M	GREENE	at Repmo Drive and Farm Road 103 intersection in Republic

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,517,549.00	\$53,133.03	\$1,570,682.03	15.67%	August 9, 2019	August 9, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3088D			

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

**Contract Total Pay For Estimate No. 006**

	This Estimate	Previous	To Date
190118-G04			
Total Earnings	\$62,988.13	\$218,696.95	\$281,685.08
Total Adjustments	(\$40,692.39)	\$5,137.90	(\$35,554.49)
<b>Contract Total Payable This Estimate:</b>	<b>\$22,295.74</b>	<b>\$223,834.85</b>	<b>\$246,130.59</b>



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by carstc1
June 3, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J8P3088D	<b>Posted Item Pay</b>	\$62,988.13	\$218,696.95	\$281,685.08
	<b>Gross Item</b>			
	<b>Adjustments</b>	(\$40,692.39)	\$5,137.90	(\$35,554.49)
	<b>Gross Item Pay</b>	<b>\$22,295.74</b>	<b>\$223,834.85</b>	<b>\$246,130.59</b>
	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
	<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	(\$121.20)	(\$121.20)

**Adjustment Type: Material**

J8P3088D	Estimate Number 6 - Total	(\$35,433.29)
	<b>J8P3088D - Total</b>	<b>(\$35,433.29)</b>
	<b>190118-G04 - Total</b>	<b>(\$35,433.29)</b>

**Adjustment Type: Other Item Adjustment FUEL**

J8P3088D	Estimate Number 4 - Total	\$113.96
	Estimate Number 5 - Total	\$5,145.14
	Estimate Number 6 - Total	(\$5,259.10)
	<b>J8P3088D - Total</b>	<b>\$0.00</b>
	<b>190118-G04 - Total</b>	<b>\$0.00</b>

**Adjustment Type: Overrun**

J8P3088D	Estimate Number 1 - Total	(\$121.20)
	<b>J8P3088D - Total</b>	<b>(\$121.20)</b>
	<b>190118-G04 - Total</b>	<b>(\$121.20)</b>



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<b>Overall - Total for All Estimates</b>	<b>(\$35,554.49)</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							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J8P3088D	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price		(\$5,259.10)	Fuel adjustments for Estimate 4 & 5 were user generated on their respective estimates. This is a reversal for fuel adjustments that have previously been paid for.	
	0580	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		-55.4	\$639.59	(\$35,433.29)	
<b>Total</b>						<b>-40,692.39</b>		

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 7034040, Project Item Line Number 0580, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 7034040, Project Item Line Number 0580, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 7034040, Project Item Line Number 0580, Material Set 703404096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-G04, Contract Project J8P3088D, Project Item Line Number 0810, Contract Line Item Number 0810, Item 8061005, Minor Item.	carstc1	Acknowledged

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3088D	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$9.000	1,132	\$10,188.00
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$9.610	1,028	\$9,879.08
	0360	6161030	TYPE III MOVEABLE BARRICADE	EA	\$207.280	17	\$3,523.76
	0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$639.590	55.4	\$35,433.29
	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$0.420	9,200	\$3,864.00
	0650	7261036	36 IN. PIPE GROUP A	LF	\$100.000	1	\$100.00
<b>Overall - Total</b>							<b>\$62,988.13</b>



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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
J8P3088D	0001	0010	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$23,067.95	\$0.00
	0001	0030	2035000	UNCLASSIFIED EXCAVATION	0.00	8212	CUYD	5,376.00	\$9.00	\$48,384.00
	0001	0040	2035500	EMBANKMENT IN PLACE	0.00	942	CUYD	0.00	\$9.00	\$0.00
	0001	0050	2036000	COMPACTING EMBANKMENT	0.00	6866	CUYD	3,270.00	\$2.00	\$6,540.00
	0001	0060	2037075	COMPACTING IN CUT	0.00	20.400	STA	0.00	\$500.00	\$0.00
	0001	0070	2063000	CLASS 3 EXCAVATION	0.00	1575	CUYD	430.00	\$15.00	\$6,450.00
	0001	0080	2063300	CLASS 4 EXCAVATION	0.00	65	CUYD	0.00	\$35.00	\$0.00
	0001	0090	2063500	CULVERT CLEANOUT	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0100	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	0.00	1	LS	0.50	\$3,000.00	\$1,500.00
	0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1206	SQYD	0.00	\$8.49	\$0.00
	0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	446.00	10425	SQYD	0.00	\$6.19	\$0.00
	0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	141.700	TONS	0.00	\$80.07	\$0.00
	0001	0140	4039905	MISC.OPTIONAL PAVEMENT	446.00	8935.300	SQYD	0.00	\$43.30	\$0.00
	0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	0.00	471	SQYD	0.00	\$61.57	\$0.00
	0001	0160	6042010	ADJUSTING MANHOLE	0.00	1	EA	1.00	\$1,000.00	\$1,000.00
	0001	0170	6044012	PIPE COLLAR, TYPE B	0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0180	6081000	CONCRETE MEDIAN	-2,075.70	3071.900	SQYD	0.00	\$26.97	\$0.00
	0001	0190	6081010	CONCRETE CURB RAMP	0.00	153.300	SQYD	0.00	\$83.25	\$0.00
	0001	0200	6081012	TRUNCATED DOMES	0.00	280	SQFT	0.00	\$30.46	\$0.00
	0001	0210	6083006	6 IN. CONCRETE MEDIAN STRIP	2,187.20	628.200	SQYD	0.00	\$36.15	\$0.00



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J8P3088D	0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	413.900	SQYD	0.00	\$40.61	\$0.00
	0001	0230	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	-2,007.00	2007	LF	0.00	\$27.25	\$0.00
	0001	0240	6091041	CONCRETE GUTTER TYPE A	0.00	66	LF	0.00	\$57.98	\$0.00
	0001	0250	6091052	CURB AND GUTTER TYPE B	0.00	2253	LF	0.00	\$25.76	\$0.00
	0001	0260	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	341	LF	0.00	\$19.57	\$0.00
	0001	0270	6097000	ROCK LINING	0.00	78	CUYD	0.00	\$60.00	\$0.00
	0001	0280	6099903	MISC.TRUCK APRON CURB	0.00	415	LF	0.00	\$27.16	\$0.00
	0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	0.00	15	EA	0.00	\$300.00	\$0.00
	0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	2	EA	0.00	\$300.00	\$0.00
	0001	0310	6143020	CURB INLET	-15.00	15	EA	0.00	\$100.00	\$0.00
	0001	0320	6161005	CONSTRUCTION SIGNS	0.00	1518	SQFT	1,460.00	\$9.61	\$14,030.60
	0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	8	EA	5.00	\$101.11	\$505.55
	0001	0340	6161009	FLAG ASSEMBLY	0.00	5	EA	4.00	\$50.56	\$202.24
	0001	0350	6161025	CHANNELIZER (TRIM LINE)	0.00	56	EA	35.00	\$30.33	\$1,061.55
	0001	0360	6161030	TYPE III MOVEABLE BARRICADE	0.00	45	EA	32.00	\$207.28	\$6,632.96
	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	4.00	\$5,055.61	\$20,222.44
	0001	0380	6181000	MOBILIZATION	0.00	1	LS	0.50	\$44,682.07	\$22,341.04
	0001	0390	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	100	LF	0.00	\$23.26	\$0.00
	0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	33	LF	0.00	\$23.26	\$0.00
	0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	2	EA	0.00	\$202.23	\$0.00



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J8P3088D	0001	0430	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	1	EA	0.00	\$161.78	\$0.00
	0001	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	2	EA	0.00	\$353.90	\$0.00
	0001	0450	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	2	EA	0.00	\$404.45	\$0.00
	0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	0.00	28	EA	0.00	\$212.34	\$0.00
	0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	66	EA	0.00	\$15.17	\$0.00
	0001	0480	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	0.00	2	EA	0.00	\$505.56	\$0.00
	0001	0490	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	287	LF	0.00	\$3.03	\$0.00
	0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	4185	LF	0.00	\$0.35	\$0.00
	0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1862	LF	0.00	\$0.40	\$0.00
	0001	0520	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	66	LF	0.00	\$1.52	\$0.00
	0001	0530	6207001	PAVEMENT MARKING REMOVAL	0.00	657	LF	0.00	\$2.02	\$0.00
	0001	0540	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	2	EA	0.00	\$202.23	\$0.00
	0001	0550	6209903	MISC.12 in white standard waterborne pavement marking paint, type p beads	0.00	197	LF	0.00	\$4.55	\$0.00
	0001	0560	6209903	MISC.12 in yellow standard waterborne pavement marking paint, type p beads	0.00	2880	LF	0.00	\$3.03	\$0.00
	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$26,140.00	\$0.00
	0001	0580	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	0.00	63.700	CUYD	55.40	\$639.59	\$35,433.29
	0001	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	0.00	10570	LB	9,200.00	\$0.42	\$3,864.00
	0001	0600	7250315A	15 IN. PIPE GROUP B	0.00	767	LF	0.00	\$20.00	\$0.00
	0001	0610	7250318A	18 IN. PIPE GROUP B	0.00	147	LF	0.00	\$25.00	\$0.00



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J8P3088D	0001	0620	7250336A	36 IN. PIPE GROUP B	0.00	18	LF	0.00	\$100.00	\$0.00
	0001	0630	7250418	18 IN. PIPE GROUP C	0.00	87	LF	0.00	\$25.00	\$0.00
	0001	0640	7261018	18 IN. PIPE GROUP A	0.00	159	LF	0.00	\$30.00	\$0.00
	0001	0650	7261036	36 IN. PIPE GROUP A	0.00	243	LF	243.00	\$100.00	\$24,300.00
	0001	0660	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	7	FT	0.00	\$600.00	\$0.00
	0001	0670	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	12	FT	12.00	\$750.00	\$9,000.00
	0001	0680	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	0.00	18	FT	0.00	\$600.00	\$0.00
	0001	0690	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	56	FT	0.00	\$630.00	\$0.00
	0001	0700	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	3	EA	0.00	\$500.00	\$0.00
	0001	0710	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1	EA	0.00	\$700.00	\$0.00
	0001	0720	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0730	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0740	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	1.00	\$1,500.00	\$1,500.00
	0001	0750	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.300	ACRE	0.00	\$2,373.74	\$0.00
	0001	0770	8061001	SEDIMENT BASIN EXCAVATION	0.00	267.400	CUYD	0.00	\$10.00	\$0.00
	0001	0780	8061002	SEDIMENT BASIN ROCK	0.00	57.100	CUYD	0.00	\$50.00	\$0.00
	0001	0790	8061003	SEDIMENT TRAP EXCAVATION	0.00	9.500	CUYD	0.00	\$30.00	\$0.00
	0001	0800	8061004	SEDIMENT TRAP ROCK	0.00	21.100	CUYD	0.00	\$50.00	\$0.00
	0001	0810	8061005	ROCK DITCH CHECK	0.00	392	LF	404.00	\$10.10	\$4,080.40
	0001	0820	8061006	ALTERNATE DITCH CHECK	0.00	932	LF	0.00	\$7.58	\$0.00



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J8P3088D	0001	0830	8061007A	CURB INLET CHECK	0.00	15	EA	0.00	\$151.52	\$0.00
	0001	0840	8061016	SEDIMENT REMOVAL	0.00	418	CUYD	0.00	\$5.00	\$0.00
	0001	0850	8061017	TEMPORARY SEEDING AND MULCHING	0.00	2,300	ACRE	0.00	\$1,010.10	\$0.00
	0001	0860	8061019	SILT FENCE	0.00	2460	LF	1,682.00	\$2.78	\$4,675.96
	0001	0870	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	2407	SQYD	0.00	\$3.79	\$0.00
	0020	0880	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	14	EA	0.00	\$2,675.00	\$0.00
	0020	0890	9011110	BRACKET ARM, 10 FT. OR 3.0 M	0.00	13	EA	0.00	\$850.00	\$0.00
	0020	0900	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	1	EA	0.00	\$1,115.00	\$0.00
	0020	0910	9011311	LUMINAIRE, LED-A	0.00	14	EA	0.00	\$585.00	\$0.00
	0020	0920	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	0.00	1	EA	0.00	\$6,500.00	\$0.00
	0020	0930	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	72	LF	0.00	\$8.75	\$0.00
	0020	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	0.00	335	LF	0.00	\$26.00	\$0.00
	0020	0950	9015010	TRENCHING TYPE I	0.00	2032	LF	0.00	\$4.80	\$0.00
	0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	-6.00	6	EA	0.00	\$1,020.00	\$0.00
	0020	0970	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	140	LF	0.00	\$2.25	\$0.00
	0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1130	LF	0.00	\$1.10	\$0.00
	0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	2700	LF	0.00	\$3.15	\$0.00
	0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	0.00	14	EA	0.00	\$1,275.00	\$0.00
	0020	1010	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	0.00	1	EA	0.00	\$4,115.00	\$0.00
	0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	2,900	CUYD	0.00	\$1,190.00	\$0.00
	0040	1030	9031210	STRUCTURAL STEEL POSTS	0.00	580	LB	0.00	\$4.82	\$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
J8P3088D	0040	1040	9031220	PIPE POSTS	0.00	280	LB	0.00	\$5.82	\$0.00
	0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	4	EA	0.00	\$325.36	\$0.00
	0040	1060	9031270A	2 IN. PSST POST - 12 GA.	0.00	263	LF	0.00	\$15.81	\$0.00
	0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	75	LF	0.00	\$25.02	\$0.00
	0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	0.00	35	LF	0.00	\$18.92	\$0.00
	0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	0.00	291	LF	0.00	\$12.92	\$0.00
	0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	66	LF	0.00	\$47.61	\$0.00
	0040	1110	9035004A	SH-FLAT SHEET	0.00	167	SQFT	0.00	\$18.69	\$0.00
	0040	1120	9035011A	ST-STRUCTURAL	0.00	90	SQFT	0.00	\$21.60	\$0.00
	0040	1130	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	304	SQFT	0.00	\$23.32	\$0.00
	0051	1140	6039933	GAS	0.00	588	LF	388.00	\$30.00	\$11,640.00
	0051	1150	6039933	GAS	0.00	185	LF	0.00	\$65.00	\$0.00
	0052	1160	6039922	SEWER	0.00	1	EA	0.00	\$775.00	\$0.00
	0052	1170	6039922	SEWER	0.00	1	EA	0.00	\$1,750.00	\$0.00
	0052	1180	6039923	SEWER	0.00	145	LF	65.00	\$47.00	\$3,055.00
	0052	1190	6039923	SEWER	0.00	688	LF	688.00	\$8.75	\$6,020.00
	0020	5001	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0	EA	0.00	\$2,975.00	\$0.00
	0001	5002	1049910	MISC. TEMPORARY SURFACING Temporary Asphalt Entrance	402.00	0	TONS	390.00	\$67.20	\$26,208.00
	0001	5003	2039901	MISC.Subgrade Prep Temp Entrance	1.00	0	LS	1.00	\$21,463.05	\$21,463.05
	0001	5004	1099901	MISC.Mobilization Temp Entrance	1.00	0	LS	1.00	\$1,575.00	\$1,575.00
	0001	5005	1046001	VALUE ENGINEERING	1.00	0	L S	0.00	\$2,383.14	\$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-G04	0006	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
<b>Overall - Total</b>										<b>\$281,685.07</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
J8P3088D	0030	2035000	UNCLASSIFIED EXCAVATION	Center of Rte. M	5/28/19	carstc1	1,132.00	CUYD		
	0320	6161005	CONSTRUCTION SIGNS		5/29/19	carstc1	1,028.00	SQFT		
	0360	6161030	TYPE III MOVEABLE BARRICADE	FR 103 soft and hard closure	5/29/19	carstc1	4.00	EA		
				Rte. M WB & EB soft and hard closure		carstc1	13.00	EA		
	0590	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)		5/17/19	carstc1	9,200.00	LB		
	0650	7261036	36 IN. PIPE GROUP A		5/28/19	carstc1	1.00	LF		

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

**Contract ID: 190118-G04**

**DWR Date: May 29, 2019**

**Line Number: 0320**

**Description: CONSTRUCTION SIGNS**

**Quantity Posted: 1028**

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. FF, M, James River Frwy		48+49	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		36.00		15	540
Hwy 60, Rte M		48+49	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	96x72 Rte M Closed at Rte ZZ	144.00	48.00	1	144



## 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-G04		0006		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
Republic Rd, Rte. FF		63+7	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	96x60 Rte M Closed at Repmo Drive	200.00	40.00	1	200

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M at FR 107		48+49	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M at Hwy 60		63+7	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M EB		48+49	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M EB		48+49	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M EB		48+49	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M WB		63+7	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.00		12.5	12.5

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M WB		63+7	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16



## 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-G04		0006		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
Rte. M WB		63+7	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16

  

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. M EB, WB, FR 103		55+50	R11-2 48x30 10.00 ROAD CLOSED		3.00		10	30