



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
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3152	FAS S101(16)	Bridge rehabilitation	136	PUTNAM	over Brush Creek, 0.6 mile west of Rte. F near Livonia
J1S3148	FAS S101(8)	Bridge rehabilitation	EE	SULLIVAN	over Medicine Creek, 0.5 miles east of Route 139 near Newtown
J1S3149	FAS S101(9)	Bridge deck replacement	ZZ	SULLIVAN	over West Fork Locust Creek, near Harris
J1S3151	FAS S101(10)	Bridge rehabilitation	BB	SULLIVAN	over Rooks Branch, 4.4 miles north of Rte. OO near Milan

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,277,736.85		\$1,277,736.85	16.91%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3152			
J1S3148			
J1S3149			
J1S3151			



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
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Contract Dates

No Milestones Exist for Contract

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

Contract Total Pay For Estimate No. 004				
		This Estimate	Previous	To Date
190215-A03	Total Earnings	\$38,440.00	\$224,802.05	\$263,242.05
	Total Adjustments	\$0.00	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$38,440.00	\$224,802.05	\$263,242.05

Approval Date	By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by kingn1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
		This Estimate	Previous	To Date
J1P3152	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Totals by Job Numbers

		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Stockpiled Materials</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Contract Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Incentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Disincentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Liquidated Damages</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Overrun Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> </table>	Stockpiled Materials	\$0.00	\$0.00	\$0.00	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																			
Stockpiled Materials	\$0.00	\$0.00	\$0.00																																										
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																																										
J1S3148		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 15%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr><td>Posted Item Pay</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Gross Item Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr style="background-color: #ffff00;"><td>Gross Item Pay</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Stockpiled Materials</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Contract Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Incentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Disincentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Liquidated Damages</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Overrun Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$0.00	\$0.00	Stockpiled Materials	\$0.00	\$0.00	\$0.00	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			
	This Estimate	Previous	To Date																																										
Posted Item Pay	\$0.00	\$0.00	\$0.00																																										
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																										
Gross Item Pay	\$0.00	\$0.00	\$0.00																																										
Stockpiled Materials	\$0.00	\$0.00	\$0.00																																										
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																																										
J1S3149		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 15%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr><td>Posted Item Pay</td><td style="text-align: right;">\$7,600.00</td><td style="text-align: right;">\$50,726.05</td><td style="text-align: right;">\$58,326.05</td></tr> <tr><td>Gross Item Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr style="background-color: #ffff00;"><td>Gross Item Pay</td><td style="text-align: right;">\$7,600.00</td><td style="text-align: right;">\$50,726.05</td><td style="text-align: right;">\$58,326.05</td></tr> <tr><td>Stockpiled Materials</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Contract Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Incentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Disincentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Liquidated Damages</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Overrun Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$7,600.00	\$50,726.05	\$58,326.05	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$7,600.00	\$50,726.05	\$58,326.05	Stockpiled Materials	\$0.00	\$0.00	\$0.00	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			
	This Estimate	Previous	To Date																																										
Posted Item Pay	\$7,600.00	\$50,726.05	\$58,326.05																																										
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																										
Gross Item Pay	\$7,600.00	\$50,726.05	\$58,326.05																																										
Stockpiled Materials	\$0.00	\$0.00	\$0.00																																										
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																																										
J1S3151		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 15%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 15%;">To Date</th> </tr> </thead> <tbody> <tr><td>Posted Item Pay</td><td style="text-align: right;">\$30,840.00</td><td style="text-align: right;">\$174,076.00</td><td style="text-align: right;">\$204,916.00</td></tr> <tr><td>Gross Item Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr style="background-color: #ffff00;"><td>Gross Item Pay</td><td style="text-align: right;">\$30,840.00</td><td style="text-align: right;">\$174,076.00</td><td style="text-align: right;">\$204,916.00</td></tr> <tr><td>Stockpiled Materials</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Contract Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Incentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Disincentive</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Liquidated Damages</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Overrun Adjustments</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$30,840.00	\$174,076.00	\$204,916.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$30,840.00	\$174,076.00	\$204,916.00	Stockpiled Materials	\$0.00	\$0.00	\$0.00	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			
	This Estimate	Previous	To Date																																										
Posted Item Pay	\$30,840.00	\$174,076.00	\$204,916.00																																										
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																										
Gross Item Pay	\$30,840.00	\$174,076.00	\$204,916.00																																										
Stockpiled Materials	\$0.00	\$0.00	\$0.00																																										
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																																										



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
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J1P3152	No Data Available
J1S3148	No Data Available
J1S3149	No Data Available
J1S3151	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3149	0850	6181000	MOBILIZATION	LS	\$18,000.000	0.25	\$4,500.00
	0980	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$1,550.000	1	\$1,550.00
	0990	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$1,550.000	1	\$1,550.00
J1S3151	1005	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$20.000	33.5	\$670.00
	1230	7034212	SLAB ON STEEL	SQYD	\$340.000	15	\$5,100.00
	1240	7034219A	BARRIER CURB (TYPE D)	LF	\$115.000	218	\$25,070.00
Overall - Total							\$38,440.00

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
J1P3152	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	12	SQFT	0.00	\$125.00	\$0.00
	0001	0030	2153000	SHAPING SLOPES, CLASS III	0.00	5	100F	0.00	\$1,750.00	\$0.00
	0001	0035	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	80	SQYD	0.00	\$20.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1P3152	0001	0045	4019905	MISC.OPTIONAL PAVEMENT	0.00	80	SQYD	0.00	\$110.00	\$0.00
	0001	0050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7	CUYD	0.00	\$40.00	\$0.00
	0001	0060	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7	CUYD	0.00	\$33.00	\$0.00
	0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	277	CUYD	0.00	\$45.00	\$0.00
	0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	277	CUYD	0.00	\$10.00	\$0.00
	0001	0090	6161005	CONSTRUCTION SIGNS	0.00	1644	SQFT	0.00	\$9.00	\$0.00
	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$85.00	\$0.00
	0001	0110	6161009	FLAG ASSEMBLY	0.00	2	EA	0.00	\$52.00	\$0.00
	0001	0120	6161025	CHANNELIZER (TRIM LINE)	0.00	10	EA	0.00	\$32.00	\$0.00
	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	0.00	\$210.00	\$0.00
	0001	0140	6161052	WARNING LIGHT, TYPE B	0.00	4	EA	0.00	\$130.00	\$0.00
	0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$3,900.00	\$0.00
	0001	0160	6181000	MOBILIZATION	0.00	1	LS	0.00	\$52,400.00	\$0.00
	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	318	LF	0.00	\$0.05	\$0.00
	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	199	LF	0.00	\$0.05	\$0.00
	0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	831	SQYD	0.00	\$2.00	\$0.00
0001	0200	8061005	ROCK DITCH CHECK	0.00	16	LF	0.00	\$35.00	\$0.00	
0001	0210	8061016	SEDIMENT REMOVAL	0.00	6	CUYD	0.00	\$10.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1P3152	0001	0220	8061019	SILT FENCE	0.00	240	LF	0.00	\$2.00	\$0.00
	0001	0230	8061050	TYPE C BERM	0.00	200	LF	0.00	\$30.00	\$0.00
	0010	0240	6061060	MGS GUARDRAIL	0.00	175	LF	0.00	\$25.00	\$0.00
	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,548.00	\$0.00
	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,548.00	\$0.00
	0070	0270	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	4176	SQFT	0.00	\$5.50	\$0.00
	0070	0280	7034212	SLAB ON STEEL	0.00	465	SQYD	0.00	\$350.00	\$0.00
	0070	0290	7034219A	BARRIER CURB (TYPE D)	0.00	258	LF	0.00	\$110.00	\$0.00
	0070	0300	7123610	SLAB DRAIN	0.00	6	EA	0.00	\$215.00	\$0.00
	0070	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1	LS	0.00	\$2,585.00	\$0.00
	0070	0320	7125960	ALUMINUM EPOXY-MASTIC PRIMER	0.00	1	LS	0.00	\$2,585.00	\$0.00
	0070	0330	7126000	NON-DESTRUCTIVE TESTING	0.00	41	LF	0.00	\$80.00	\$0.00
	0070	0340	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$1,850.00	\$0.00
J1S3148	0001	0350	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0355	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	67	SQYD	0.00	\$20.00	\$0.00
	0001	0365	4019905	MISC.OPTIONAL PAVEMENT	0.00	67	SQYD	0.00	\$100.00	\$0.00
	0001	0370	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$60.00	\$0.00
	0001	0380	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$20.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3148	0001	0390	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	366	CUYD	0.00	\$45.00	\$0.00
	0001	0400	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	366	CUYD	0.00	\$10.00	\$0.00
	0001	0410	6161005	CONSTRUCTION SIGNS	0.00	134	SQFT	0.00	\$6.25	\$0.00
	0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$85.00	\$0.00
	0001	0430	6161009	FLAG ASSEMBLY	0.00	2	EA	0.00	\$52.00	\$0.00
	0001	0440	6161025	CHANNELIZER (TRIM LINE)	0.00	10	EA	0.00	\$22.00	\$0.00
	0001	0450	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	0.00	\$210.00	\$0.00
	0001	0460	6161047	TYPE III OBJECT MARKER	0.00	12	EA	0.00	\$210.00	\$0.00
	0001	0470	6161052	WARNING LIGHT, TYPE B	0.00	4	EA	0.00	\$130.00	\$0.00
	0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$2,496.00	\$0.00
	0001	0490	6181000	MOBILIZATION	0.00	1	LS	0.00	\$21,000.00	\$0.00
	0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	559	LF	0.00	\$0.05	\$0.00
	0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	350	LF	0.00	\$0.05	\$0.00
	0001	0520	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1096	SQYD	0.00	\$2.20	\$0.00
	0001	0530	8061005	ROCK DITCH CHECK	0.00	16	LF	0.00	\$30.00	\$0.00
	0001	0540	8061016	SEDIMENT REMOVAL	0.00	6	CUYD	0.00	\$10.00	\$0.00
0001	0550	8061019	SILT FENCE	0.00	240	LF	0.00	\$2.00	\$0.00	
0001	0560	8061050	TYPE C BERM	0.00	200	LF	0.00	\$30.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3148	0070	0570	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	5440	SQFT	0.00	\$5.50	\$0.00
	0070	0580	7034212	SLAB ON STEEL	0.00	667	SQYD	0.00	\$300.00	\$0.00
	0070	0590	7034219A	BARRIER CURB (TYPE D)	0.00	485	LF	0.00	\$82.00	\$0.00
	0070	0600	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	15	SQFT	0.00	\$125.00	\$0.00
	0070	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0070	0620	7121159	SHEAR CONNECTORS	0.00	1248	EA	0.00	\$6.00	\$0.00
	0070	0630	7121250	STRENGTHENING EXISTING BEAMS	0.00	1	LS	0.00	\$26,000.00	\$0.00
	0070	0640	7123610	SLAB DRAIN	0.00	44	EA	0.00	\$225.00	\$0.00
	0070	0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	600	SQFT	0.00	\$46.00	\$0.00
	0070	0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	600	SQFT	0.00	\$2.55	\$0.00
	0070	0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	600	SQFT	0.00	\$1.55	\$0.00
	0070	0680	7125370A	FINISH FIELD COAT (SYSTEM G)	0.00	600	SQFT	0.00	\$1.55	\$0.00
	0070	0690	7126000	NON-DESTRUCTIVE TESTING	0.00	19	LF	0.00	\$150.00	\$0.00
	0070	0700	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	0.00	22	LF	0.00	\$440.00	\$0.00
J1S3149	0001	0710	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$6,000.00	\$6,000.00
	0001	0715	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	67	SQYD	0.00	\$18.00	\$0.00
	0001	0725	4019905	MISC.OPTIONAL PAVEMENT	0.00	67	SQYD	0.00	\$105.00	\$0.00
	0001	0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$30.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3149	0001	0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$15.00	\$0.00
	0001	0750	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	248	CUYD	221.00	\$45.00	\$9,945.00
	0001	0760	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	248	CUYD	221.00	\$10.00	\$2,210.00
	0001	0770	6161005	CONSTRUCTION SIGNS	0.00	134	SQFT	134.00	\$6.25	\$837.50
	0001	0780	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$52.00	\$208.00
	0001	0790	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$52.00	\$104.00
	0001	0800	6161025	CHANNELIZER (TRIM LINE)	0.00	10	EA	10.00	\$10.00	\$100.00
	0001	0810	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	10.00	\$200.00	\$2,000.00
	0001	0820	6161047	TYPE III OBJECT MARKER	0.00	12	EA	0.00	\$225.00	\$0.00
	0001	0830	6161052	WARNING LIGHT, TYPE B	0.00	4	EA	4.00	\$130.00	\$520.00
	0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0850	6181000	MOBILIZATION	0.00	1	LS	0.25	\$18,000.00	\$4,500.00
	0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	334	LF	0.00	\$0.05	\$0.00
	0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	209	LF	0.00	\$0.05	\$0.00
	0001	0880	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	745	SQYD	745.00	\$2.59	\$1,929.55
	0001	0890	8061005	ROCK DITCH CHECK	0.00	16	LF	0.00	\$30.00	\$0.00
	0001	0900	8061016	SEDIMENT REMOVAL	0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	0910	8061019	SILT FENCE	0.00	240	LF	0.00	\$2.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3149	0001	0920	8061050	TYPE C BERM	0.00	200	LF	0.00	\$30.00	\$0.00
	0070	0930	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	3052	SQFT	3,052.00	\$6.00	\$18,312.00
	0070	0940	7034212	SLAB ON STEEL	0.00	376	SQYD	0.00	\$315.00	\$0.00
	0070	0950	7034219A	BARRIER CURB (TYPE D)	0.00	274	LF	0.00	\$105.00	\$0.00
	0070	0960	7121159	SHEAR CONNECTORS	0.00	912	EA	912.00	\$5.00	\$4,560.00
	0070	0970	7123610	SLAB DRAIN	0.00	24	EA	0.00	\$225.00	\$0.00
	0070	0980	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1	LS	1.00	\$1,550.00	\$1,550.00
	0070	0990	7125960	ALUMINUM EPOXY-MASTIC PRIMER	0.00	1	LS	1.00	\$1,550.00	\$1,550.00
J1S3151	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$6,000.00	\$6,000.00
	0001	1005	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	67	SQYD	67.00	\$20.00	\$1,340.00
	0001	1015	4019905	MISC.OPTIONAL PAVEMENT	0.00	67	SQYD	67.00	\$110.00	\$7,370.00
	0001	1020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$40.00	\$0.00
	0001	1030	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	15	CUYD	0.00	\$20.00	\$0.00
	0001	1040	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	168	CUYD	168.00	\$40.00	\$6,720.00
	0001	1050	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	168	CUYD	168.00	\$15.00	\$2,520.00
	0001	1060	6161005	CONSTRUCTION SIGNS	0.00	134	SQFT	134.00	\$6.50	\$871.00
	0001	1070	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$52.00	\$208.00
	0001	1080	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$52.00	\$104.00



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
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3151	0001	1090	6161025	CHANNELIZER (TRIM LINE)	0.00	10	EA	10.00	\$10.00	\$100.00
	0001	1100	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	10.00	\$260.00	\$2,600.00
	0001	1110	6161047	TYPE III OBJECT MARKER	0.00	12	EA	0.00	\$225.00	\$0.00
	0001	1120	6161052	WARNING LIGHT, TYPE B	0.00	4	EA	4.00	\$130.00	\$520.00
	0001	1130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$2,100.00	\$4,200.00
	0001	1140	6181000	MOBILIZATION	0.00	1	LS	1.00	\$18,000.00	\$18,000.00
	0001	1150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	279	LF	0.00	\$0.05	\$0.00
	0001	1160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	174	LF	0.00	\$0.05	\$0.00
	0001	1170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	503	SQYD	503.00	\$2.00	\$1,006.00
	0001	1180	8061005	ROCK DITCH CHECK	0.00	16	LF	0.00	\$30.00	\$0.00
	0001	1190	8061016	SEDIMENT REMOVAL	0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	1200	8061019	SILT FENCE	0.00	240	LF	110.00	\$2.00	\$220.00
	0001	1210	8061050	TYPE C BERM	0.00	200	LF	20.00	\$30.00	\$600.00
	0070	1220	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	2442	SQFT	2,442.00	\$5.50	\$13,431.00
	0070	1230	7034212	SLAB ON STEEL	0.00	300	SQYD	300.00	\$340.00	\$102,000.00
	0070	1240	7034219A	BARRIER CURB (TYPE D)	0.00	218	LF	218.00	\$115.00	\$25,070.00
	0070	1250	7121159	SHEAR CONNECTORS	0.00	1032	EA	1,032.00	\$5.50	\$5,676.00
	0070	1260	7123610	SLAB DRAIN	0.00	16	EA	16.00	\$210.00	\$3,360.00



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
190215-A03	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3151	0070	1270	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1	LS	1.00	\$1,500.00	\$1,500.00
	0070	1280	7125960	ALUMINUM EPOXY-MASTIC PRIMER	0.00	1	LS	1.00	\$1,500.00	\$1,500.00
Overall - Total										\$263,242.05

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
J1S3149	0850	6181000	MOBILIZATION	Rte. ZZ Bridge	5/16/19	kingn1	0.25	LS		
	0980	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Rte. ZZ Bridge	5/16/19	kingn1	1.00	LS		
	0990	7125960	ALUMINUM EPOXY-MASTIC PRIMER	Rte. ZZ Bridge	5/16/19	kingn1	1.00	LS		
J1S3151	1005	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Type 1 Aggregate for Base at South side of Rte. BB Bridge.	5/22/19	kingn1	33.50	SQYD		
	1230	7034212	SLAB ON STEEL	Paid the last 5% of the Slab on Steel for Rte. BB Bridge.	5/20/19	kingn1	15.00	SQYD		
	1240	7034219A	BARRIER CURB (TYPE D)	Rte. BB Barrier Curb	5/22/19	kingn1	218.00	LF		

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

Details Were Not Selected For This Report or None Exist