



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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
\$5,110,947.40	\$0.00	\$5,110,947.40	44.09%	December 1, 2019	December 1, 2019	

Storm Water Information

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

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190215-A03			



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190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 2019	Progress
Contract Total Pay For Estimate No. 007					
	Total Earnings	\$563,313.20	\$529,854.00		\$33,459.20
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$636,441.55	\$602,898.55		
		Contract Total Payable This Estimate:			\$33,543.00

Approval Date	By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers					
J1P3152	To Date			Previous	This Estimate
	Participating	\$15,409.00	\$15,409.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$15,409.00	\$15,409.00	\$0.00	
	Stockpiled Materials	\$15,409.00	\$15,409.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
	Totals:	\$15,409.00	\$15,409.00		
Project Total Payable This Estimate:			\$0.00		
J1S3148	To Date			Previous	This Estimate
	Participating	\$92,214.50	\$62,046.50	\$30,168.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$92,214.50	\$62,046.50	\$30,168.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$179,500.00	\$0.00	\$179,500.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				



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Totals by Job Numbers				
	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
	Totals:	\$92,214.50	\$62,046.50	
Project Total Payable This Estimate:				\$30,168.00
J1S3149	To Date	Previous	This Estimate	
	Participating	\$281,809.45	\$278,472.50	\$3,336.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$295,272.05	\$291,897.05	\$3,375.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$153,896.05	\$153,653.55	\$242.50
	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
	Totals:	\$295,272.05	\$291,897.05	
Project Total Payable This Estimate:				\$3,375.00
J1S3151	To Date	Previous	This Estimate	
	Participating	\$173,880.25	\$173,926.00	(\$45.75)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$233,546.00	\$233,546.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$143,552.25	\$143,280.00	\$272.25
	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
	Totals:	\$233,546.00	\$233,546.00	
Project Total Payable This Estimate:				\$0.00

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1S3148, Item 7123610, Project Item Line Number 0640, Material Set 7123610, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A03, Contract Project J1S3148, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7040101, Minor Item.	frandt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3151, Item 6206001C, Project Item Line Number 1160, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3149, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3149, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3148, Item 7121250, Project Item Line Number 0630, Material Set 7121250, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A03, Contract Project J1S3149, Project Item Line Number 0870, Contract Line Item Number 0870, Item 6206001C, Minor Item.	frandt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J1S3151, Item 6206001C, Project Item Line Number 1160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3149, Item 6206001C, Project Item Line Number 0870, Material Set 6206001C96, Material 1048PMRBT - Reflective Glass Beads Type	frandt1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J1S3151, Item 6206001C, Project Item Line Number 1160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	frandt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A03, Contract Project J1S3151, Project Item Line Number 1160, Contract Line Item Number 1160, Item 6206001C, Minor Item.	frandt1	Overridden

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
J1P3152	0240	6061060		\$25.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0250	6061069		\$2,548.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0260	6063014		\$2,548.00	EA	0.00	0.00	0.00	0.00	\$0.00
J1S3148	0350	2022010		\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0390	6113020		\$45.00	CUYD	0.00	242.00	0.00	242.00	\$0.00
	0400	6113040		\$10.00	CUYD	0.00	242.00	0.00	242.00	\$0.00
	0410	6161005		\$6.25	SQFT	0.00	134.00	0.00	134.00	\$0.00
	0420	6161008		\$85.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0430	6161009		\$52.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0440	6161025		\$22.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0450	6161030		\$210.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0470	6161052		\$130.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0490	6181000		\$21,000.00	LS	0.00	0.25	0.50	0.75	\$10,500.00
	0520	6240103A		\$2.20	SQYD	0.00	725.00	0.00	725.00	\$0.00
	0570	2162500		\$5.50	SQFT	0.00	5,440.00	0.00	5,440.00	\$0.00
	0600	7040101		\$125.00	SQFT	0.00	0.00	20.00	20.00	\$2,500.00



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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
J1S3148	0620	7121159		\$6.00	EA	0.00	0.00	1,248.00	1,248.00	\$7,488.00
	0690	7126000		\$150.00	LF	0.00	19.00	0.00	19.00	\$0.00
	0700	7172001		\$440.00	LF	0.00	0.00	22.00	22.00	\$9,680.00
J1S3149	0710	2022010		\$6,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0715	3040163		\$18.00	SQYD	0.00	67.00	0.00	67.00	\$0.00
	0725	4019905	MISC. OPTIONAL PAVEMENT	\$105.00	SQYD	0.00	67.00	0.00	67.00	\$0.00
	0730	6096010A		\$30.00	CUYD	0.00	0.00	15.00	15.00	\$450.00
	0740	6096041		\$15.00	CUYD	0.00	0.00	15.00	15.00	\$225.00
	0750	6113020		\$45.00	CUYD	0.00	221.00	0.00	221.00	\$0.00
	0760	6113040		\$10.00	CUYD	0.00	221.00	0.00	221.00	\$0.00
	0770	6161005		\$6.25	SQFT	0.00	134.00	0.00	134.00	\$0.00
	0780	6161008		\$52.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0790	6161009		\$52.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0800	6161025		\$10.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0810	6161030		\$200.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0820	6161047		\$225.00	EA	0.00	0.00	12.00	12.00	\$2,700.00
	0830	6161052		\$130.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0840	6161098A		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0850	6181000		\$18,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0880	6240103A		\$2.59	SQYD	0.00	745.00	0.00	745.00	\$0.00
0930	2162500		\$6.00	SQFT	0.00	3,052.00	0.00	3,052.00	\$0.00	
0940	7034212		\$315.00	SQYD	0.00	357.20	0.00	357.20	\$0.00	
0950	7034219A		\$105.00	LF	0.00	274.00	0.00	274.00	\$0.00	
0960	7121159		\$5.00	EA	0.00	912.00	0.00	912.00	\$0.00	



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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
J1S3149	0970	7123610		\$225.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0980	7125102		\$1,550.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0990	7125960		\$1,550.00	LS	0.00	1.00	0.00	1.00	\$0.00
J1S3151	1000	2022010		\$6,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1005	3040163		\$20.00	SQYD	0.00	67.00	0.00	67.00	\$0.00
	1015	4019905	MISC. OPTIONAL PAVEMENT	\$110.00	SQYD	0.00	67.00	0.00	67.00	\$0.00
	1020	6096010A		\$40.00	CUYD	0.00	15.00	0.00	15.00	\$0.00
	1030	6096041		\$20.00	CUYD	0.00	1.00	0.00	1.00	\$0.00
	1040	6113020		\$40.00	CUYD	0.00	168.00	0.00	168.00	\$0.00
	1050	6113040		\$15.00	CUYD	0.00	168.00	0.00	168.00	\$0.00
	1060	6161005		\$6.50	SQFT	0.00	134.00	0.00	134.00	\$0.00
	1070	6161008		\$52.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1080	6161009		\$52.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1090	6161025		\$10.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1100	6161030		\$260.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1110	6161047		\$225.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1120	6161052		\$130.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1130	6161098A		\$2,100.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1140	6181000		\$18,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1170	6240103A		\$2.00	SQYD	0.00	503.00	0.00	503.00	\$0.00
1180	8061005		\$30.00	LF	0.00	8.00	0.00	8.00	\$0.00	
1200	8061019		\$2.00	LF	0.00	110.00	0.00	110.00	\$0.00	
1210	8061050		\$30.00	LF	0.00	20.00	0.00	20.00	\$0.00	
1220	2162500		\$5.50	SQFT	0.00	2,442.00	0.00	2,442.00	\$0.00	



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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
J1S3151	1230	7034212		\$340.00	SQYD	0.00	300.00	0.00	300.00	\$0.00
	1240	7034219A		\$115.00	LF	0.00	218.00	0.00	218.00	\$0.00
	1250	7121159		\$5.50	EA	0.00	1,032.00	0.00	1,032.00	\$0.00
	1260	7123610		\$210.00	EA	0.00	16.00	0.00	16.00	\$0.00
	1270	7125102		\$1,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1280	7125960		\$1,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$33,543.00

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		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0020	2024043		0.00	12	SQFT	0.00	\$125.00	\$0.00
	0001	0030	2153000		0.00	5	100F	0.00	\$1,750.00	\$0.00
	0001	0035	3040163		0.00	80	SQYD	0.00	\$20.00	\$0.00
	0001	0045	4019905	MISC. OPTIONAL PAVEMENT	0.00	80	SQYD	0.00	\$110.00	\$0.00
	0001	0050	6096010A		0.00	7	CUYD	0.00	\$40.00	\$0.00
	0001	0060	6096041		0.00	7	CUYD	0.00	\$33.00	\$0.00
	0001	0070	6113020		0.00	277	CUYD	0.00	\$45.00	\$0.00
	0001	0080	6113040		0.00	277	CUYD	0.00	\$10.00	\$0.00
	0001	0090	6161005		0.00	1644	SQFT	0.00	\$9.00	\$0.00



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Total Paid / All Items / All Estimates

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J1P3152	0001	0100	6161008		0.00	4	EA	0.00	\$85.00	\$0.00
	0001	0110	6161009		0.00	2	EA	0.00	\$52.00	\$0.00
	0001	0120	6161025		0.00	10	EA	0.00	\$32.00	\$0.00
	0001	0130	6161030		0.00	10	EA	0.00	\$210.00	\$0.00
	0001	0140	6161052		0.00	4	EA	0.00	\$130.00	\$0.00
	0001	0150	6161098A		0.00	2	EA	0.00	\$3,900.00	\$0.00
	0001	0160	6181000		0.00	1	LS	0.00	\$52,400.00	\$0.00
	0001	0170	6206000C		0.00	318	LF	0.00	\$0.05	\$0.00
	0001	0180	6206001C		0.00	199	LF	0.00	\$0.05	\$0.00
	0001	0190	6240103A		0.00	831	SQYD	0.00	\$2.00	\$0.00
	0001	0200	8061005		0.00	16	LF	0.00	\$35.00	\$0.00
	0001	0210	8061016		0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	0220	8061019		0.00	240	LF	0.00	\$2.00	\$0.00
	0001	0230	8061050		0.00	200	LF	0.00	\$30.00	\$0.00
	0010	0240	6061060		0.00	175	LF	0.00	\$25.00	\$0.00
	0010	0250	6061069		0.00	4	EA	0.00	\$2,548.00	\$0.00
	0010	0260	6063014		0.00	4	EA	0.00	\$2,548.00	\$0.00
	0070	0270	2162500		0.00	4176	SQFT	0.00	\$5.50	\$0.00



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J1P3152	0070	0280	7034212		0.00	465	SQYD	0.00	\$350.00	\$0.00
	0070	0290	7034219A		0.00	258	LF	0.00	\$110.00	\$0.00
	0070	0300	7123610		0.00	6	EA	0.00	\$215.00	\$0.00
	0070	0310	7125102		0.00	1	LS	0.00	\$2,585.00	\$0.00
	0070	0320	7125960		0.00	1	LS	0.00	\$2,585.00	\$0.00
	0070	0330	7126000		0.00	41	LF	0.00	\$80.00	\$0.00
	0070	0340	7151001		0.00	2	EA	0.00	\$1,850.00	\$0.00
J1S3148	0001	0350	2022010		0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	0355	3040163		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		0.00	15	CUYD	0.00	\$60.00	\$0.00
	0001	0380	6096041		0.00	15	CUYD	0.00	\$20.00	\$0.00
	0001	0390	6113020		0.00	366	CUYD	242.00	\$45.00	\$10,890.00
	0001	0400	6113040		0.00	366	CUYD	242.00	\$10.00	\$2,420.00
	0001	0410	6161005		0.00	134	SQFT	134.00	\$6.25	\$837.50
	0001	0420	6161008		0.00	4	EA	4.00	\$85.00	\$340.00
	0001	0430	6161009		0.00	2	EA	2.00	\$52.00	\$104.00
	0001	0440	6161025		0.00	10	EA	10.00	\$22.00	\$220.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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	0450	6161030		0.00	10	EA	10.00	\$210.00	\$2,100.00
	0001	0460	6161047		0.00	12	EA	0.00	\$210.00	\$0.00
	0001	0470	6161052		0.00	4	EA	4.00	\$130.00	\$520.00
	0001	0480	6161098A		0.00	2	EA	0.00	\$2,496.00	\$0.00
	0001	0490	6181000		0.00	1	LS	0.75	\$21,000.00	\$15,750.00
	0001	0500	6206000C		0.00	559	LF	0.00	\$0.05	\$0.00
	0001	0510	6206001C		0.00	350	LF	0.00	\$0.05	\$0.00
	0001	0520	6240103A		0.00	1096	SQYD	725.00	\$2.20	\$1,595.00
	0001	0530	8061005		0.00	16	LF	0.00	\$30.00	\$0.00
	0001	0540	8061016		0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	0550	8061019		0.00	240	LF	0.00	\$2.00	\$0.00
	0001	0560	8061050		0.00	200	LF	0.00	\$30.00	\$0.00
	0070	0570	2162500		0.00	5440	SQFT	5,440.00	\$5.50	\$29,920.00
	0070	0580	7034212		0.00	667	SQYD	0.00	\$300.00	\$0.00
	0070	0590	7034219A		0.00	485	LF	0.00	\$82.00	\$0.00
	0070	0600	7040101		0.00	15	SQFT	20.00	\$125.00	\$2,500.00
	0070	0610	7110200		0.00	1	LS	0.00	\$3,500.00	\$0.00
	0070	0620	7121159		0.00	1248	EA	1,248.00	\$6.00	\$7,488.00



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190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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	0630	7121250		0.00	1	LS	1.00	\$26,000.00	\$26,000.00
	0070	0640	7123610		0.00	44	EA	44.00	\$225.00	\$9,900.00
	0070	0650	7125200		0.00	600	SQFT	0.00	\$46.00	\$0.00
	0070	0660	7125210		0.00	600	SQFT	0.00	\$2.55	\$0.00
	0070	0670	7125365A		0.00	600	SQFT	0.00	\$1.55	\$0.00
	0070	0680	7125370A		0.00	600	SQFT	0.00	\$1.55	\$0.00
	0070	0690	7126000		0.00	19	LF	19.00	\$150.00	\$2,850.00
	0070	0700	7172001		0.00	22	LF	22.00	\$440.00	\$9,680.00
J1S3149	0001	0710	2022010		0.00	1	LS	1.00	\$6,000.00	\$6,000.00
	0001	0715	3040163		0.00	67	SQYD	67.00	\$18.00	\$1,206.00
	0001	0725	4019905	MISC. OPTIONAL PAVEMENT	0.00	67	SQYD	67.00	\$105.00	\$7,035.00
	0001	0730	6096010A		0.00	15	CUYD	15.00	\$30.00	\$450.00
	0001	0740	6096041		0.00	15	CUYD	15.00	\$15.00	\$225.00
	0001	0750	6113020		0.00	248	CUYD	221.00	\$45.00	\$9,945.00
	0001	0760	6113040		0.00	248	CUYD	221.00	\$10.00	\$2,210.00
	0001	0770	6161005		0.00	134	SQFT	134.00	\$6.25	\$837.50
	0001	0780	6161008		0.00	4	EA	4.00	\$52.00	\$208.00
	0001	0790	6161009		0.00	2	EA	2.00	\$52.00	\$104.00



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August 7, 2019

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190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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	0800	6161025		0.00	10	EA	10.00	\$10.00	\$100.00
	0001	0810	6161030		0.00	10	EA	10.00	\$200.00	\$2,000.00
	0001	0820	6161047		0.00	12	EA	12.00	\$225.00	\$2,700.00
	0001	0830	6161052		0.00	4	EA	4.00	\$130.00	\$520.00
	0001	0840	6161098A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0850	6181000		0.00	1	LS	1.00	\$18,000.00	\$18,000.00
	0001	0860	6206000C		0.00	334	LF	0.00	\$0.05	\$0.00
	0001	0870	6206001C		0.00	209	LF	970.00	\$0.05	\$48.50
	0001	0880	6240103A		0.00	745	SQYD	745.00	\$2.59	\$1,929.55
	0001	0890	8061005		0.00	16	LF	0.00	\$30.00	\$0.00
	0001	0900	8061016		0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	0910	8061019		0.00	240	LF	0.00	\$2.00	\$0.00
	0001	0920	8061050		0.00	200	LF	0.00	\$30.00	\$0.00
	0070	0930	2162500		0.00	3052	SQFT	3,052.00	\$6.00	\$18,312.00
	0070	0940	7034212		0.00	376	SQYD	357.20	\$315.00	\$112,518.00
	0070	0950	7034219A		0.00	274	LF	274.00	\$105.00	\$28,770.00
	0070	0960	7121159		0.00	912	EA	912.00	\$5.00	\$4,560.00
	0070	0970	7123610		0.00	24	EA	24.00	\$225.00	\$5,400.00



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190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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	0070	0980	7125102		0.00	1	LS	1.00	\$1,550.00	\$1,550.00
	0070	0990	7125960		0.00	1	LS	1.00	\$1,550.00	\$1,550.00
J1S3151	0001	1000	2022010		0.00	1	LS	1.00	\$6,000.00	\$6,000.00
	0001	1005	3040163		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		0.00	15	CUYD	15.00	\$40.00	\$600.00
	0001	1030	6096041		0.00	15	CUYD	1.00	\$20.00	\$20.00
	0001	1040	6113020		0.00	168	CUYD	168.00	\$40.00	\$6,720.00
	0001	1050	6113040		0.00	168	CUYD	168.00	\$15.00	\$2,520.00
	0001	1060	6161005		0.00	134	SQFT	134.00	\$6.50	\$871.00
	0001	1070	6161008		0.00	4	EA	4.00	\$52.00	\$208.00
	0001	1080	6161009		0.00	2	EA	2.00	\$52.00	\$104.00
	0001	1090	6161025		0.00	10	EA	10.00	\$10.00	\$100.00
	0001	1100	6161030		0.00	10	EA	10.00	\$260.00	\$2,600.00
	0001	1110	6161047		0.00	12	EA	12.00	\$225.00	\$2,700.00
	0001	1120	6161052		0.00	4	EA	4.00	\$130.00	\$520.00
0001	1130	6161098A		0.00	2	EA	2.00	\$2,100.00	\$4,200.00	
0001	1140	6181000		0.00	1	LS	1.00	\$18,000.00	\$18,000.00	



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August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A03	0007	July 1, 2019	August 1, 2019	August 1, 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	1150	6206000C		0.00	279	LF	0.00	\$0.05	\$0.00
	0001	1160	6206001C		0.00	174	LF	1,089.00	\$0.05	\$54.45
	0001	1170	6240103A		0.00	503	SQYD	503.00	\$2.00	\$1,006.00
	0001	1180	8061005		0.00	16	LF	8.00	\$30.00	\$240.00
	0001	1190	8061016		0.00	6	CUYD	0.00	\$10.00	\$0.00
	0001	1200	8061019		0.00	240	LF	110.00	\$2.00	\$220.00
	0001	1210	8061050		0.00	200	LF	20.00	\$30.00	\$600.00
	0070	1220	2162500		0.00	2442	SQFT	2,442.00	\$5.50	\$13,431.00
	0070	1230	7034212		0.00	300	SQYD	300.00	\$340.00	\$102,000.00
	0070	1240	7034219A		0.00	218	LF	218.00	\$115.00	\$25,070.00
	0070	1250	7121159		0.00	1032	EA	1,032.00	\$5.50	\$5,676.00
	0070	1260	7123610		0.00	16	EA	16.00	\$210.00	\$3,360.00
	0070	1270	7125102		0.00	1	LS	1.00	\$1,500.00	\$1,500.00
	0070	1280	7125960		0.00	1	LS	1.00	\$1,500.00	\$1,500.00

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
J1S3148	0490	6181000	MOBILIZATION	Mobilization for J1S3148	7/1/19	kingn1	0.50	LS		
	0600	7040101	SUBSTRUCTURE REPAIR	Substructure	7/3/19	kingn1	9.00	SQFT		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-A03		0007		July 1, 2019		August 1, 2019		August 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3148	0600	7040101	(FORMED)	Repair for Bent 1 on J1S3148							
				Substructure Repair for Bent 4 on J1S3148	7/9/19	kingn1	11.00	SQFT			
	0620	7121159	SHEAR CONNECTORS	Shear Connectors for J1S3148.	7/1/19	kingn1	1,248.00	EA			
	0700	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	Strip Seal Expansion Joint System for J1S3148.	7/24/19	kingn1	22.00	LF			
J1S3149	0730	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	Furnishing Type 1 rock ditch liner for J1S3149	7/1/19	kingn1	15.00	CUYD			
	0740	6096041	PLACING TYPE 1 ROCK DITCH LINER	Placing Type 1 Rock Ditch Liner for J1S3149	7/1/19	kingn1	15.00	CUYD			
	0820	6161047	TYPE III OBJECT MARKER	Type III Object Marker for J1S3149.	7/1/19	kingn1	12.00	EA			