



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-D06	0014	February 2, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

Microsurfacing Contractors, LLC
 13940 St. Charles Rock Road
 Bridgeton, MO 63044
 (314)567-8928FAX

Prepared By:

St. James Project Office
 17855 Highway 8
 St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3214B	FAF-49-1(19)	Microsurfacing	Various	CRAWFORD	from Route 19 to Route 32 in Iron County, Route 19 near Gasconade County line to Route 49 and Route Z from 0.1 miles east of Springfield Street to Route 19

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$5,217,385.20	\$68,984.52	\$5,286,369.73	90.17%	November 1, 2019	November 22, 2019	Nov 16, 2019 4:32:49 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3214B	20		8

Contract Total Pay For Estimate No. 0014

	To Date	Previous	This Estimate
190215-D06			
Total Earnings	\$4,766,723.57	\$4,730,279.73	\$36,443.84
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$5,153,513.00	\$5,117,069.16	
Contract Total Payable This Estimate:			\$36,443.84

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J5P3214B	Participating	\$4,766,723.57	\$4,730,279.73	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$5,153,513.00	\$5,117,069.16	\$36,443.84
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$2,974,104.32	\$2,957,375.48	\$16,728.84
	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:	\$5,153,513.00	\$5,117,069.16	
	Project Total Payable This Estimate:			\$36,443.84

Contract Adjustment

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 J5P3214B, Item 4071005, Project Item Line Number 0080, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6209903, Project Item Line Number 0290, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061080, Project Item Line Number 5002, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2	marzua1	Acknowledged



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Discrepancy / Exception Description	User	Status
is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6200018, Project Item Line Number 0210, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6061061, Project Item Line Number 5001, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic	marzua1	Acknowledged



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Discrepancy / Exception Description	User	Status
Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 6200021, Project Item Line Number 0220, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3214B, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	marzua1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5P3214B	0010	2022010		\$22,160.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2079909	MISC. MOD. LINEAR GRADING, CLASS 2	\$348.00	STA	0.00	1,971.40	0.00	1,971.40	\$0.00
	0030	2149910	MISC. ROCK FILL	\$65.00	TONS	0.00	564.00	0.00	564.00	\$0.00
	0040	2153000		\$500.00	100F	0.00	66.88	0.12	67.00	\$60.00
	0050	3105002		\$25.00	TONS	0.00	456.00	0.00	456.00	\$0.00
	0060	4013000		\$64.00	TONS	0.00	12,036.40	0.00	12,036.40	\$0.00
	0070	4020520		\$64.00	TONS	0.00	2,546.70	0.00	2,546.70	\$0.00
	0080	4071005		\$4.47	GAL	0.00	0.00	0.00	0.00	\$0.00



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J5P3214B	0090	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	\$2.45	SQYD	0.00	790,043.00	0.00	790,043.00	\$0.00
	0100	6123000A		\$4,000.00	EA	0.00	0.00	2.00	2.00	\$8,000.00
	0110	6161005		\$8.50	SQFT	0.00	612.00	0.00	612.00	\$0.00
	0130	6161009		\$20.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0150	6161025		\$20.00	EA	0.00	130.00	0.00	130.00	\$0.00
	0160	6161099		\$3,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0170	6181000		\$630,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0190	6200003		\$5.00	LF	0.00	48.00	0.00	48.00	\$0.00
	0200	6200015		\$20.00	LF	0.00	456.00	0.00	456.00	\$0.00
	0210	6200018		\$20.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0220	6200021		\$300.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0230	6200027		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6200030		\$550.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0250	6206000C		\$0.10	LF	0.00	0.00	0.00	0.00	\$8,929.32
	0260	6206001C		\$0.11	LF	0.00	0.00	0.00	0.00	\$7,799.52
	0270	6207001		\$5.00	LF	0.00	0.00	1,296.00	1,296.00	\$6,480.00
	0280	6207002		\$75.00	EA	0.00	0.00	69.00	69.00	\$5,175.00
	0290	6209903	MISC. 11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$2.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0300	6261000A		\$10.00	STA	0.00	4,364.10	0.00	4,364.10	\$0.00
	0310	6261001		\$10.00	STA	0.00	2,280.70	0.00	2,280.70	\$0.00
0320	8051000A		\$1,950.00	ACRE	0.00	0.00	0.00	0.00	\$0.00	
0340	8061005		\$10.00	LF	0.00	11,672.00	0.00	11,672.00	\$0.00	



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Items Paid This Estimate Period

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J5P3214B	0360	8061016		\$20.00	CUYD	0.00	139.00	0.00	139.00	\$0.00
	0380	8061019		\$3.00	LF	0.00	4,320.00	0.00	4,320.00	\$0.00
	0390	6061060		\$26.25	LF	0.00	2,662.50	0.00	2,662.50	\$0.00
	0400	6061069		\$2,710.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0410	6063014		\$2,705.00	EA	0.00	34.00	0.00	34.00	\$0.00
	5001	6061061		\$29.66	LF	0.00	0.00	0.00	0.00	\$0.00
	5002	6061080		\$1,312.50	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$36,443.84

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
J5P3214B	0001	0010	2022010		0.00	1	LS	1.00	\$22,160.00	\$22,160.00
	0001	0020	2079909	MISC. MOD. LINEAR GRADING, CLASS 2	0.00	1971.400	STA	1,971.40	\$348.00	\$686,047.20
	0001	0030	2149910	MISC. ROCK FILL	162.40	401.600	TONS	564.00	\$65.00	\$36,660.00
	0001	0040	2153000		0.00	73	100F	67.00	\$500.00	\$33,497.50
	0001	0050	3105002		0.00	1205	TONS	456.00	\$25.00	\$11,400.00
	0001	0060	4013000		101.30	11935.100	TONS	12,036.40	\$64.00	\$770,329.60
	0001	0070	4020520		54.80	2491.900	TONS	2,546.70	\$64.00	\$162,988.80
	0001	0080	4071005		0.00	31600	GAL	28,169.00	\$4.47	\$125,915.43
	0001	0090	4139905	MISC. MICRO-SURFACING, TYPE II GRADE A	0.00	790043	SQYD	790,043.00	\$2.45	\$1,935,605.35



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3214B	0001	0100	6123000A		0.00	2	EA	2.00	\$4,000.00	\$8,000.00
	0001	0110	6161005		0.00	2960	SQFT	612.00	\$8.50	\$5,202.00
	0001	0120	6161008		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	0130	6161009		4.00	8	EA	12.00	\$20.00	\$240.00
	0001	0140	6161010		0.00	1084	SQFT	0.00	\$8.00	\$0.00
	0001	0150	6161025		0.00	130	EA	130.00	\$20.00	\$2,600.00
	0001	0160	6161099		0.00	2	EA	2.00	\$3,500.00	\$7,000.00
	0001	0170	6181000		0.00	1	LS	1.00	\$630,000.00	\$630,000.00
	0001	0180	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0190	6200003		0.00	250	LF	48.00	\$5.00	\$240.00
	0001	0200	6200015		0.00	456	LF	456.00	\$20.00	\$9,120.00
	0001	0210	6200018		0.00	80	LF	80.00	\$20.00	\$1,600.00
	0001	0220	6200021		0.00	55	EA	55.00	\$300.00	\$16,500.00
	0001	0230	6200027		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0240	6200030		0.00	4	EA	4.00	\$550.00	\$2,200.00
	0001	0250	6206000C		0.00	505127	LF	505,127.00	\$0.10	\$50,512.70
	0001	0260	6206001C		0.00	434470	LF	434,470.00	\$0.11	\$47,791.70
	0001	0270	6207001		0.00	1296	LF	1,296.00	\$5.00	\$6,480.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3214B	0001	0280	6207002		0.00	69	EA	69.00	\$75.00	\$5,175.00
	0001	0290	6209903	MISC. 11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	575	LF	575.00	\$2.00	\$1,150.00
	0001	0300	6261000A		0.00	4364.100	STA	4,364.10	\$10.00	\$43,641.00
	0001	0310	6261001		0.00	2280.700	STA	2,280.70	\$10.00	\$22,807.00
	0001	0320	8051000A		0.00	46.200	ACRE	37.00	\$1,950.00	\$72,150.00
	0001	0330	8061004		-120.50	120.500	CUYD	0.00	\$100.00	\$0.00
	0001	0340	8061005		5,246.00	6426	LF	11,672.00	\$10.00	\$116,720.00
	0001	0350	8061006		-803.00	803	LF	0.00	\$10.00	\$0.00
	0001	0360	8061016		0.00	787	CUYD	139.00	\$20.00	\$2,780.00
	0001	0370	8061017		-9.20	9.200	ACRE	0.00	\$1,000.00	\$0.00
	0001	0380	8061019		304.00	4016	LF	4,320.00	\$3.00	\$12,960.00
	0010	0390	6061060		-1,562.50	4225	LF	2,662.50	\$26.25	\$69,890.62
	0010	0400	6061069		0.00	24	EA	20.00	\$2,710.00	\$54,200.00
	0010	0410	6063014		0.00	42	EA	34.00	\$2,705.00	\$91,970.00
	0070	0420	7039902	MISC. END POST MODIFICATION	0.00	4	EA	0.00	\$5,500.00	\$0.00
	0010	5001	6061061		2,112.50	0	LF	2,112.50	\$29.66	\$62,656.75
	0010	5002	6061080		2.00	0	EA	2.00	\$1,312.50	\$2,625.00

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



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190215-D06		0014		February 2, 2020		April 1, 2020		April 2, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3214B	0040	2153000	SHAPING SLOPES, CLASS III		4/1/20	marzua1	0.12	100F			
	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		4/1/20	marzua1	2.00	EA			
	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		4/1/20	marzua1	87,000.00	LF			
	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		4/1/20	marzua1	77,000.00	LF			
	0270	6207001	PAVEMENT MARKING REMOVAL	Rte. 19, Rte 49 and Rte. ZZ	4/1/20	marzua1	1,296.00	LF			
	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	Rte 19 and Rte ZZ	4/1/20	marzua1	69.00	EA			