



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 2, 2019	Progress

**Prepared For:**

**N.B. West Contracting Company**  
2780 Mary Avenue  
Brentwood, MO 63144  
(314)962-3145FAX

**Prepared By:**

**Chesterfield Project Office (Southwest C)**  
601 Salt Mill Rd.  
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3184	FAF 141-1(50)	Coldmill and resurface	141	JEFFERSON	north of Route 30 to Route 61/67

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,255,000.00	\$131,006.88	\$6,386,006.88	54.14%	November 1, 2019	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3184			

**Contract Total Pay For Estimate No. 0014**

	To Date	Previous	This Estimate
190215-F02			
Total Earnings	\$3,457,106.59	\$3,223,628.92	\$233,477.67
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$3,545,034.69	\$3,311,557.02	
<b>Contract Total Payable This Estimate:</b>			<b>\$233,477.67</b>

Approval Date		By User
December 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	nilget1
December 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
December 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6P3184		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$3,457,106.59	\$3,223,628.92	\$233,477.67
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$3,545,034.69</b>	<b>\$3,311,557.02</b>	<b>\$233,477.67</b>
	*Stockpiled Materials*	\$0.00	\$18,167.81	-18,167.81
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$1,917,699.58	\$1,425,223.75	\$492,475.83
	*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	\$51,453.90	(\$4,068.20)	\$55,522.10
	<b>Totals:</b>	<b>\$3,545,034.69</b>	<b>\$3,311,557.02</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$233,477.67</b>

**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 J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6191000, Project Item Line Number 0450, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe CI3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261015, Project Item Line Number 0660, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261018, Project Item Line Number 0670, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261012, Project Item Line Number 0650, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020111, Project Item Line Number 0810, Material Set 9020111, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020514, Project Item Line Number 0830, Material Set 9020514,	nilget1	Acknowledged



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Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4030109, Project Item Line Number 0110, Material Set 403010996, Material 0403SP125CLGLP - Superpave 12.5 mm, Des C LP 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131018, Project Item Line Number 0340, Material Set 6131018, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4011209, Project Item Line Number 0060, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131017, Project Item Line Number 0330, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261024, Project Item Line Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261030, Project Item Line Number 0690, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe CI3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7320612A, Project Item Line Number 0750, Material Set 7320612A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9023230, Project Item Line Number 0870, Material Set 9023230, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9020834, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6061060, Project Item Line Number 5001, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail,	nilget1	Acknowledged



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Acceptance Action Generic 1040GRSRCAT2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028309, Project Item Line Number 0930, Material Set 902830996, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205902A, Project Item Line Number 0540, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020213, Project Item Line Number 0820, Material Set 9020213, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028311, Project Item Line Number 0940, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028500, Project Item Line Number 0950, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9035004A, Project Item Line Number 1050, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131018, Project Item Line Number 0340, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line Number 0860, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	nilget1	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
J6P3184	0010	2022010		\$155,598.00	LS	0.00	0.90	0.00	0.90	\$0.00
	0020	2031000		\$26.00	CUYD	0.00	2,133.00	0.00	2,133.00	\$0.00
	0030	2063000		\$0.01	CUYD	0.00	922.00	5.00	927.00	\$0.05



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J6P3184	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$6.00	LF	0.00	2,730.00	0.00	2,730.00	\$0.00
	0050	3040143		\$5.00	SQYD	0.00	0.00	0.00	0.00	\$40.00
	0060	4011209		\$75.00	TONS	0.00	0.00	0.00	0.00	\$141,859.32
	0070	4019901	MISC. INFRARED SCANNING	\$18,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0080	4019901	MISC. INTELLIGENT COMPACTION	\$35,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0100	4019905	MISC. SURFACE SEALING TREATMENT	\$1.35	SQYD	0.00	0.00	84,998.00	84,998.00	\$2,710.80
	0110	4030109		\$82.00	TONS	0.00	11,505.40	-11,505.40	0.00	\$16,244.64
	0130	4071005		\$2.50	GAL	0.00	0.00	12,000.00	12,000.00	\$5,225.00
	0150	5021110		\$86.00	SQYD	0.00	0.00	0.00	0.00	(\$9,460.40)
	0160	5021308		\$46.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0170	6044011		\$500.00	EA	0.00	0.00	5.00	5.00	\$2,500.00
	0180	6061061		\$26.00	LF	0.00	0.00	5,200.00	5,200.00	(\$16,281.47)
	0190	6061068		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0200	6061069		\$2,900.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0210	6061074		\$700.00	EA	0.00	4.00	0.00	4.00	(\$580.47)
	0220	6061080		\$1,000.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0230	6063014		\$2,650.00	EA	0.00	38.00	3.00	41.00	\$7,950.00
	0240	6081010		\$96.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0250	6081012		\$25.00	SQFT	0.00	481.00	47.00	528.00	\$1,175.00
	0260	6086004		\$42.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
0280	6092011		\$20.00	LF	0.00	0.00	0.00	0.00	\$880.00	
0310	6131010		\$296.00	SQYD	0.00	0.00	0.00	0.00	\$0.00	
0320	6131014		\$3.00	LF	0.00	660.00	0.00	660.00	\$0.00	





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J6P3184	0330	6131017		\$0.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0340	6131018		\$0.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0370	6141028		\$1,800.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0380	6141120		\$800.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0390	6141121		\$1,100.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0400	6143014		\$400.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0410	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$93,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0430	6173000		\$96.00	LF	0.00	0.00	3,249.00	3,249.00	\$0.00
	0440	6181000		\$97,237.15	LS	0.00	0.75	0.00	0.75	\$0.00
	0450	6191000		\$3.00	LF	0.00	0.00	0.00	0.00	\$975.00
	0600	6221001		\$1.25	SQYD	0.00	123,822.00	19,128.00	142,950.00	\$23,910.00
	0620	6261000A		\$25.00	STA	0.00	0.00	573.00	573.00	\$14,325.00
	0640	6274000		\$7,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0650	7261012		\$34.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0660	7261015		\$36.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0670	7261018		\$39.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0680	7261024		\$46.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0690	7261030		\$63.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0700	7261036		\$76.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0710	7310072		\$450.00	FT	0.00	5.00	0.00	5.00	\$0.00



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J6P3184	0720	7311022		\$415.00	FT	0.00	8.00	0.00	8.00	\$0.00
	0730	7311042		\$400.00	FT	0.00	46.00	0.00	46.00	\$0.00
	0740	7311053		\$415.00	FT	0.00	4.00	0.00	4.00	\$0.00
	0750	7320612A		\$450.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0790	6061070		\$3,100.00	EA	0.00	1.00	0.00	1.00	(\$1,305.87)
	0800	6063017		\$16,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0810	9020111		\$358.00	EA	0.00	0.00	0.00	0.00	\$716.00
	0820	9020213		\$758.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0830	9020514		\$1,008.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0840	9020833		\$20.00	SQFT	0.00	0.00	34.00	34.00	\$680.00
	0850	9020834		\$11.00	EA	-1.00	1.00	35.00	36.00	\$385.00
	0860	9022715		\$974.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0870	9023230		\$7,108.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0880	9025200		\$10.55	LF	0.00	959.00	0.00	959.00	\$0.00
	0890	9025300		\$13.90	LF	0.00	8.00	0.00	8.00	\$0.00
	0900	9027300		\$53.30	LF	0.00	57.00	0.00	57.00	\$0.00
	0910	9027400		\$26.70	LF	0.00	176.00	0.00	176.00	\$0.00
	0930	9028309		\$1.39	LF	0.00	0.00	0.00	0.00	\$0.00
	0940	9028311		\$1.61	LF	0.00	0.00	0.00	0.00	\$740.60
0950	9028500		\$5.27	LF	0.00	0.00	0.00	0.00	\$20,742.72	
0960	9028810		\$851.00	EA	0.00	5.00	0.00	5.00	\$0.00	
0970	9029100		\$1,388.00	CUYD	0.00	5.49	0.00	5.49	\$0.00	
0980	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$706.00	EA	0.00	30.00	6.00	36.00	\$4,236.00	



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0990	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	\$483.00	EA	0.00	0.00	24.00	24.00	\$11,592.00
	1000	9029902	MISC. EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	\$122.00	EA	0.00	9.00	0.00	9.00	\$0.00
	1010	9029902	MISC. REMOTE PUSHBUTTON POST	\$651.00	EA	0.00	20.00	0.00	20.00	\$0.00
	1020	9031010		\$985.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	1030	9031220		\$4.00	LB	0.00	2,830.00	0.00	2,830.00	\$0.00
	1040	9031280		\$45.00	LF	0.00	86.00	0.00	86.00	\$0.00
	1050	9035004A		\$23.00	SQFT	0.00	0.00	0.00	0.00	\$0.00
	5001	6061060		\$22.50	LF	0.00	0.00	0.00	0.00	\$4,218.75
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$233,477.67</b>

**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
J6P3184	0001	0010	2022010		0.00	1	LS	0.90	\$155,598.00	\$140,038.20
	0001	0020	2031000		0.00	2243	CUYD	2,133.00	\$26.00	\$55,458.00
	0001	0030	2063000		0.00	927	CUYD	927.00	\$0.01	\$9.27
	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	-1,010.00	3740	LF	2,730.00	\$6.00	\$16,380.00
	0001	0050	3040143		142.60	8097	SQYD	8,239.60	\$5.00	\$41,198.00
	0001	0060	4011209		1,800.00	1274	TONS	1,883.70	\$75.00	\$141,277.50
	0001	0070	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.50	\$18,000.00	\$9,000.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0001	0080	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.50	\$35,000.00	\$17,500.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	0.00	305.600	SQYD	0.00	\$70.00	\$0.00
	0001	0100	4019905	MISC. SURFACE SEALING TREATMENT	2,008.00	82990	SQYD	84,998.00	\$1.35	\$114,747.30
	0001	0110	4030109		0.00	23607.700	TONS	11,505.40	\$82.00	\$943,442.80
	0001	0120	4039910	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	0.00	5045.400	TONS	0.00	\$85.00	\$0.00
	0001	0130	4071005		0.00	26465	GAL	12,000.00	\$2.50	\$30,000.00
	0001	0140	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	9426	GAL	0.00	\$2.00	\$0.00
	0001	0150	5021110		0.00	395.500	SQYD	325.20	\$86.00	\$27,967.20
	0001	0160	5021308		495.40	7219.300	SQYD	7,714.70	\$46.00	\$354,876.20
	0001	0170	6044011		-2.00	7	EA	5.00	\$500.00	\$2,500.00
	0001	0180	6061061		-9,213.00	14413	LF	5,200.00	\$26.00	\$135,200.00
	0001	0190	6061068		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0200	6061069		4.00	14	EA	18.00	\$2,900.00	\$52,200.00
	0001	0210	6061074		0.00	4	EA	4.00	\$700.00	\$2,800.00
	0001	0220	6061080		0.00	24	EA	24.00	\$1,000.00	\$24,000.00
	0001	0230	6063014		3.00	38	EA	41.00	\$2,650.00	\$108,650.00
	0001	0240	6081010		15.20	87.500	SQYD	102.70	\$96.00	\$9,859.20
	0001	0250	6081012		47.00	481	SQFT	528.00	\$25.00	\$13,200.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0001	0260	6086004		-60.40	213.200	SQYD	152.80	\$42.00	\$6,417.60
	0001	0270	6091010		-222.00	222	LF	0.00	\$32.00	\$0.00
	0001	0280	6092011		262.00	74	LF	335.50	\$20.00	\$6,710.00
	0001	0290	6096010A		-14.00	14	CUYD	0.00	\$44.00	\$0.00
	0001	0300	6096041		-14.00	14	CUYD	0.00	\$28.00	\$0.00
	0001	0310	6131010		0.00	954	SQYD	171.50	\$296.00	\$50,764.00
	0001	0320	6131014		0.00	4238	LF	660.00	\$3.00	\$1,980.00
	0001	0330	6131017		0.00	2608	EA	208.00	\$0.01	\$2.08
	0001	0340	6131018		0.00	468	EA	30.00	\$0.01	\$0.30
	0001	0350	6133018		0.00	885.100	TONS	0.00	\$130.00	\$0.00
	0001	0360	6133019		0.00	8268	SQYD	0.00	\$7.00	\$0.00
	0001	0370	6141028		0.00	1	EA	1.00	\$1,800.00	\$1,800.00
	0001	0380	6141120		0.00	3	EA	3.00	\$800.00	\$2,400.00
	0001	0390	6141121		0.00	17	EA	17.00	\$1,100.00	\$18,700.00
	0001	0400	6143014		0.00	1	EA	1.00	\$400.00	\$400.00
	0001	0410	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$93,000.00	\$46,500.00
	0001	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	-2.00	6	EA	4.00	\$1,000.00	\$4,000.00
	0001	0430	6173000		25.00	3199	LF	3,224.00	\$96.00	\$309,504.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0001	0440	6181000		0.00	1	LS	0.75	\$97,237.15	\$72,927.86
	0001	0450	6191000		0.00	7075	LF	7,075.00	\$3.00	\$21,225.00
	0001	0460	6200009		0.00	2785	LF	0.00	\$6.25	\$0.00
	0001	0470	6200015		0.00	2963	LF	0.00	\$21.00	\$0.00
	0001	0480	6200021		0.00	197	EA	0.00	\$230.00	\$0.00
	0001	0490	6200024		0.00	23	EA	0.00	\$150.00	\$0.00
	0001	0500	6200027		0.00	7	EA	0.00	\$500.00	\$0.00
	0001	0510	6200030		0.00	10	EA	0.00	\$500.00	\$0.00
	0001	0520	6200042		0.00	376	EA	0.00	\$25.00	\$0.00
	0001	0530	6205901A		0.00	11124	LF	0.00	\$0.10	\$0.00
	0001	0540	6205902A		0.00	149402	LF	34,854.00	\$0.11	\$3,833.94
	0001	0550	6205903A		0.00	76664	LF	29,982.00	\$0.11	\$3,298.02
	0001	0560	6205906A		0.00	736	LF	0.00	\$3.00	\$0.00
	0001	0570	6207001		0.00	1452	LF	0.00	\$2.00	\$0.00
	0001	0580	6207002		0.00	85	EA	0.00	\$70.00	\$0.00
	0001	0590	6214600A		0.00	129	CUYD	0.00	\$0.01	\$0.00
	0001	0600	6221001		0.00	311779	SQYD	142,950.00	\$1.25	\$178,687.50
	0001	0610	6240101A		-69.00	69	SQYD	0.00	\$10.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0001	0620	6261000A		0.00	1046	STA	573.00	\$25.00	\$14,325.00
	0001	0630	6262000A		0.00	47.400	STA	0.00	\$60.00	\$0.00
	0001	0640	6274000		0.00	1	LS	1.00	\$7,000.00	\$7,000.00
	0001	0650	7261012		0.00	1018	LF	1,018.00	\$34.00	\$34,612.00
	0001	0660	7261015		0.00	796	LF	796.00	\$36.00	\$28,656.00
	0001	0670	7261018		0.00	9	LF	9.00	\$39.00	\$351.00
	0001	0680	7261024		0.00	9	LF	9.00	\$46.00	\$414.00
	0001	0690	7261030		0.00	28	LF	28.00	\$63.00	\$1,764.00
	0001	0700	7261036		0.00	15	LF	15.00	\$76.00	\$1,140.00
	0001	0710	7310072		0.00	5	FT	5.00	\$450.00	\$2,250.00
	0001	0720	7311022		0.00	8	FT	8.00	\$415.00	\$3,320.00
	0001	0730	7311042		0.00	46	FT	46.00	\$400.00	\$18,400.00
	0001	0740	7311053		0.00	4	FT	4.00	\$415.00	\$1,660.00
	0001	0750	7320612A		0.00	2	EA	2.00	\$450.00	\$900.00
	0001	0760	8051000A		0.00	1	ACRE	0.00	\$6,500.00	\$0.00
	0001	0770	8061007A		-22.00	22	EA	0.00	\$25.00	\$0.00
	0001	0780	8061016		-22.00	22	CUYD	0.00	\$0.01	\$0.00
	0010	0790	6061070		-5.00	6	EA	1.00	\$3,100.00	\$3,100.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0010	0800	6063017		-1.00	5	EA	4.00	\$16,000.00	\$64,000.00
	0030	0810	9020111		0.00	2	EA	2.00	\$358.00	\$716.00
	0030	0820	9020213		0.00	1	EA	1.00	\$758.00	\$758.00
	0030	0830	9020514		0.00	1	EA	1.00	\$1,008.00	\$1,008.00
	0030	0840	9020833		0.00	34	SQFT	34.00	\$20.00	\$680.00
	0030	0850	9020834		0.00	36	EA	37.00	\$11.00	\$407.00
	0030	0860	9022715		0.00	2	EA	2.00	\$974.00	\$1,948.00
	0030	0870	9023230		0.00	1	EA	1.00	\$7,108.00	\$7,108.00
	0030	0880	9025200		0.00	959	LF	959.00	\$10.55	\$10,117.45
	0030	0890	9025300		0.00	32	LF	8.00	\$13.90	\$111.20
	0030	0900	9027300		0.00	137	LF	57.00	\$53.30	\$3,038.10
	0030	0910	9027400		0.00	176	LF	176.00	\$26.70	\$4,699.20
	0030	0920	9028308		0.00	1470	LF	0.00	\$1.28	\$0.00
	0030	0930	9028309		0.00	2860	LF	2,723.00	\$1.39	\$3,784.97
	0030	0940	9028311		0.00	460	LF	460.00	\$1.61	\$740.60
	0030	0950	9028500		0.00	25870	LF	3,936.00	\$5.27	\$20,742.72
	0030	0960	9028810		0.00	5	EA	5.00	\$851.00	\$4,255.00
	0030	0970	9029100		0.00	5.500	CUYD	5.49	\$1,388.00	\$7,620.12





## Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0014	November 16, 2019	December 1, 2019	December 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
J6P3184	0030	0980	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	36	EA	36.00	\$706.00	\$25,416.00
	0030	0990	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	24	EA	24.00	\$483.00	\$11,592.00
	0030	1000	9029902	MISC. EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	0.00	10	EA	9.00	\$122.00	\$1,098.00
	0030	1010	9029902	MISC. REMOTE PUSHBUTTON POST	0.00	20	EA	20.00	\$651.00	\$13,020.00
	0040	1020	9031010		-0.70	5.800	CUYD	5.10	\$985.00	\$5,023.50
	0040	1030	9031220		0.00	2830	LB	2,830.00	\$4.00	\$11,320.00
	0040	1040	9031280		-6.00	92	LF	86.00	\$45.00	\$3,870.00
	0040	1050	9035004A		-6.00	262	SQFT	256.00	\$23.00	\$5,888.00
	0040	1060	9035069A		0.00	42	SQFT	0.00	\$26.00	\$0.00
	0050	1070	9109902	MISC. REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	0.00	11	EA	0.00	\$4,267.00	\$0.00
	0050	1080	9109902	MISC. REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SENSORS	0.00	131	EA	0.00	\$790.00	\$0.00
	0050	1090	9109902	MISC. REMOVE AND INSTALL NEW WIRELESS REPEATER	0.00	7	EA	0.00	\$2,300.00	\$0.00
	0050	1100	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	0.00	3000	LF	0.00	\$9.40	\$0.00
	0010	5001	6061060		10,358.00	0	LF	10,357.50	\$22.50	\$233,043.75

**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
J6P3184	0030	2063000	CLASS 3 EXCAVATION	Structure 4-2	11/21/19	schirj1	5.00	CUYD		
	0060	4011209	BITUMINOUS PAVEMENT	Northbound	11/18/19	schirj1	204.50	TONS		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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190215-F02	0014	November 16, 2019	December 1, 2019	December 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6P3184	0060	4011209	MIXTURE PG64-22, (BP-1)	Schneider, Romaine Creek and half of Flood Side Streets.						
				Northbound Side Streets Fiedler Lane, Springdale. Southbound Carol Lane.	11/19/19	schirj1	369.10	TONS		
				13th Street, Bast Ln, Springdale BLVD side streets.	11/20/19	schirj1	819.90	TONS		
				Romaine Creek, Schneider, West Outer Road.	11/21/19	schirj1	283.10	TONS		
				East Outer Road.	11/22/19	schirj1	207.10	TONS		
	0130	4071005	TACK COAT	Northbound Schneider, Romaine Creek and half of Flood Side Streets.	11/18/19	schirj1	270.00	GAL		
				Northbound Side Streets Fiedler Lane, Springdale. Southbound Carol Lane.	11/19/19	schirj1	410.00	GAL		
				13th Street, Bast Lane, Fiedler, Springdale Lane	11/20/19	schirj1	830.00	GAL		
				Romaine Creek, Schneider, West Outer Road.	11/21/19	schirj1	460.00	GAL		
				East Outer Road	11/22/19	schirj1	120.00	GAL		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-F02		0014		November 16, 2019		December 1, 2019			December 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0170	6044011	PIPE COLLAR, TYPE A	Structure 3-2	11/21/19	schirj1	1.00	EA			
				Structure 4-2		schirj1	1.00	EA			
				Structure 5-2		schirj1	1.00	EA			
				Structure 7-1		schirj1	1.00	EA			
				Structure 7-2		schirj1	1.00	EA			
	0450	6191000	PAVEMENT EDGE TREATMENT	Shoulder @ Old Lemay Ferry & Melody Lane	11/21/19	schirj1	275.00	LF			
				Southeast side @ Gravios Bridge		schirj1	50.00	LF			
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Northbound Schneider, Romaine Creek, Flood and Fiedler Side Streets.	11/18/19	schirj1	3,166.00	SQYD			
				Northbound Side Streets Fiedler Lane, Springdale. Southbound Carol Lane.	11/19/19	schirj1	8,905.00	SQYD			
				13th Street, Bast, Fiedler Lane, Romaine Creek, Schneider, West Outer Road, East Outer Road	11/20/19	schirj1	7,057.00	SQYD			
	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	County Line to Highway 21 Bridge.	11/25/19	schirj1	573.00	STA			
	0810	9020111	SIGNAL HEAD, TYPE 1T	Advance Warning Lights @ 13th Street.	11/27/19	schirj1	2.00	EA			



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190215-F02		0014		November 16, 2019		December 1, 2019			December 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0840	9020833	SH-FLAT SHEET - SIGNAL SIGN	R10-3:L various intersections	11/27/19	schirj1	13.16	SQFT			
				R10-3:L various intersections		schirj1	20.68	SQFT			
				Rounding		schirj1	0.16	SQFT			
	0850	9020834	SIGNAL SIGN, MOUNTING HARDWARE	R10-3:L various intersections	11/27/19	schirj1	22.00	EA			
				R10-3:R various intersections		schirj1	14.00	EA			
	0940	9028311	CABLE, 16 AWG 7 CONDUCTOR	@ Rte 30	11/27/19	nilget1	460.00	LF			
	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	@ 13th St	11/19/19	nilget1	250.00	LF			
				@ 13th St		nilget1	940.00	LF			
				@ 13th St	11/26/19	nilget1	650.00	LF			
				@ 13th St		nilget1	924.00	LF			
				13th St	11/27/19	nilget1	252.00	LF			
				@ Romaine Creek Rd		nilget1	920.00	LF			
	0980	9029902	MISC.	#1 Lone Star Dr.	11/27/19	schirj1	2.00	EA			
				#10 Lone Star Dr.		schirj1	1.00	EA			
				#5 Lone Star Dr.		schirj1	1.00	EA			
				#6 Lone Star Dr.		schirj1	1.00	EA			
				#7 Lone Star Dr.		schirj1	1.00	EA			
0990	9029902	MISC.	Posts 1-6, Gravios Bluffs BLVD	11/27/19	schirj1	12.00	EA				
			Posts 1-6, Old Lemay Ferry		schirj1	12.00	EA				