



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	\$147,390.72	\$6,402,390.72	57.21%	November 1, 2019	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3184			

Contract Total Pay For Estimate No. 0017

	To Date	Previous	This Estimate
190215-F02			
Total Earnings	\$3,662,838.83	\$3,656,169.20	\$6,669.63
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$3,750,766.93	\$3,744,097.30	
Contract Total Payable This Estimate:			\$6,669.63

Approval Date		By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	nilget1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6P3184		To Date	Previous	This Estimate
	Participating	\$3,662,838.83	\$3,656,169.20	\$6,669.63
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,750,766.93	\$3,744,097.30	\$6,669.63
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,389,118.51	\$1,453,983.48	(\$64,864.97)
	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	\$26,171.90	\$26,535.70	(\$363.80)
	Totals:	\$3,750,766.93	\$3,744,097.30	
Project Total Payable This Estimate:				\$6,669.63

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 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6133018, Project Item Line Number 0350, Material Set 613301896, 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 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 9022715, Project Item Line Number 0860, Material Set 9022715, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
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: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6063017, Minor Item.	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 6161070, Project Item Line Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205901A, Project Item Line Number 0530, Material Set 6205901A96, 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 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, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031270A, Project Item Line Number 5005, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Generic 0903HSTS 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 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA 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: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0890, Contract Line Item Number 0890, Item 9025300, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9027300, Minor Item.	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 6083006, Project Item Line Number 5007, Material Set 608300696, 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 6205901A, Project Item Line Number 0530, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7320612A, Project Item Line Number 0750, Material Set 7320612A,	nilget1	Acknowledged



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Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.		
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 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 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS 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 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



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Discrepancy / Exception Description	User	Status
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
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: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5021110, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, 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 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028308, Project Item Line Number 0920, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031271, Project Item Line Number 5006, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Generic 0903HSTS is insufficient.		

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	927.00	0.00	927.00	\$0.00
	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	\$0.00
	0060	4011209		\$75.00	TONS	0.00	0.00	0.00	0.00	\$0.00
	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	84,998.00	0.00	84,998.00	\$0.00
	0110	4030109		\$82.00	TONS	0.00	0.00	0.00	0.00	\$0.00
	0130	4071005		\$2.50	GAL	0.00	12,000.00	0.00	12,000.00	\$0.00
	0150	5021110		\$86.00	SQYD	-103.70	395.50	0.00	395.50	\$0.00
	0160	5021308		\$46.00	SQYD	0.00	6,750.68	0.00	6,750.68	\$0.00
	0170	6044011		\$500.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0180	6061061		\$26.00	LF	0.00	5,200.00	0.00	5,200.00	\$0.00
	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	\$0.00
0220	6061080		\$1,000.00	EA	0.00	24.00	0.00	24.00	\$0.00	
0230	6063014		\$2,650.00	EA	0.00	41.00	0.00	41.00	\$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
J6P3184	0240	6081010		\$96.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0250	6081012		\$25.00	SQFT	0.00	528.00	0.00	528.00	\$0.00
	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	\$0.00
	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
	0330	6131017		\$0.01	EA	0.00	208.00	0.00	208.00	\$0.00
	0340	6131018		\$0.01	EA	0.00	30.00	0.00	30.00	\$0.00
	0350	6133018		\$130.00	TONS	0.00	0.00	0.00	0.00	\$0.00
	0360	6133019		\$7.00	SQYD	0.00	700.00	0.00	700.00	\$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	0.75	0.00	0.75	\$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	3,249.00	0.00	3,249.00	\$0.00
	0440	6181000		\$97,237.15	LS	0.00	1.00	0.00	1.00	\$0.00
	0450	6191000		\$3.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0470	6200015		\$21.00	LF	0.00	586.00	0.00	586.00	\$0.00
	0480	6200021		\$230.00	EA	0.00	0.00	0.00	0.00	\$0.00



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J6P3184	0490	6200024		\$150.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0500	6200027		\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0520	6200042		\$25.00	EA	0.00	116.00	0.00	116.00	\$0.00
	0530	6205901A		\$0.10	LF	0.00	0.00	0.00	0.00	\$0.00
	0540	6205902A		\$0.11	LF	0.00	0.00	0.00	0.00	\$0.00
	0550	6205903A		\$0.11	LF	0.00	0.00	0.00	0.00	\$0.00
	0600	6221001		\$1.25	SQYD	0.00	143,087.00	0.00	143,087.00	\$0.00
	0620	6261000A		\$25.00	STA	0.00	573.00	0.00	573.00	\$0.00
	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	1,018.00	1,018.00	\$0.00
	0660	7261015		\$36.00	LF	0.00	0.00	796.00	796.00	\$0.00
	0670	7261018		\$39.00	LF	0.00	0.00	9.00	9.00	\$0.00
	0680	7261024		\$46.00	LF	0.00	0.00	9.00	9.00	\$0.00
	0690	7261030		\$63.00	LF	0.00	0.00	28.00	28.00	\$0.00
	0700	7261036		\$76.00	LF	0.00	0.00	15.00	15.00	\$0.00
	0710	7310072		\$450.00	FT	0.00	5.00	0.00	5.00	\$0.00
	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	\$0.00
	0800	6063017		\$16,000.00	EA	-1.00	4.00	0.00	4.00	\$0.00
	0810	9020111		\$358.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0820	9020213		\$758.00	EA	0.00	0.00	0.00	0.00	\$0.00



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J6P3184	0830	9020514		\$1,008.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0840	9020833		\$20.00	SQFT	0.00	34.00	0.00	34.00	\$0.00
	0850	9020834		\$11.00	EA	-1.00	36.00	0.00	36.00	\$0.00
	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	-7.00	8.00	24.00	32.00	\$333.60
	0900	9027300		\$53.30	LF	-5.00	57.00	80.00	137.00	\$4,264.00
	0910	9027400		\$26.70	LF	0.00	176.00	0.00	176.00	\$0.00
	0920	9028308		\$1.28	LF	0.00	0.00	0.00	0.00	\$1,881.60
	0930	9028309		\$1.39	LF	0.00	0.00	0.00	0.00	\$190.43
	0940	9028311		\$1.61	LF	0.00	0.00	0.00	0.00	\$0.00
	0950	9028500		\$5.27	LF	0.00	0.00	0.00	0.00	\$0.00
	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	36.00	0.00	36.00	\$0.00
	0990	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	\$483.00	EA	0.00	24.00	0.00	24.00	\$0.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	1040	9031280		\$45.00	LF	0.00	86.00	0.00	86.00	\$0.00
	1050	9035004A		\$23.00	SQFT	0.00	256.00	0.00	256.00	\$0.00
	5001	6061060		\$22.50	LF	0.00	10,357.50	0.00	10,357.50	\$0.00
	5002	7319902	MISC. Misc. 7'x2' Inlet Replacement	\$8,475.00	EA	0.00	1.00	0.00	1.00	\$0.00
	5003	9029901	MISC. Misc. Diagnose and Replace Circuit Breaker	\$838.99	LS	0.00	1.00	0.00	1.00	\$0.00
	5004	6161070	TUBULAR MARKER Tubular Markers	\$89.25	EA	0.00	0.00	0.00	0.00	\$0.00
	5005	9031270A	2 IN. PSST POST - 12 GA. 2 IN. PSST Post - 12 GA	\$18.90	LF	0.00	0.00	0.00	0.00	\$0.00
	5006	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA. Post Anchor for 2 IN. PSST - 12 GA	\$36.75	LF	0.00	0.00	0.00	0.00	\$0.00
	5007	6083006	6 IN. CONCRETE MEDIAN STRIP 6 IN. Conc. Median Strip	\$160.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$6,669.63

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	0060	4011209		1,800.00	1274	TONS	1,898.70	\$75.00	\$142,402.50
	0001	0070	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.50	\$18,000.00	\$9,000.00
	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	499.20	\$86.00	\$42,931.20
	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



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	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
	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	120.00	\$130.00	\$15,600.00
	0001	0360	6133019		0.00	8268	SQYD	700.00	\$7.00	\$4,900.00
	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	0.75	\$93,000.00	\$69,750.00



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190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	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
	0001	0440	6181000		0.00	1	LS	1.00	\$97,237.15	\$97,237.15
	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	586.00	\$21.00	\$12,306.00
	0001	0480	6200021		0.00	197	EA	51.00	\$230.00	\$11,730.00
	0001	0490	6200024		0.00	23	EA	1.00	\$150.00	\$150.00
	0001	0500	6200027		0.00	7	EA	4.00	\$500.00	\$2,000.00
	0001	0510	6200030		0.00	10	EA	0.00	\$500.00	\$0.00
	0001	0520	6200042		0.00	376	EA	116.00	\$25.00	\$2,900.00
	0001	0530	6205901A		0.00	11124	LF	6,052.00	\$0.10	\$605.20
	0001	0540	6205902A		0.00	149402	LF	62,355.00	\$0.11	\$6,859.05
	0001	0550	6205903A		0.00	76664	LF	35,061.00	\$0.11	\$3,856.71
	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



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	0600	6221001		0.00	311779	SQYD	143,087.00	\$1.25	\$178,858.75
	0001	0610	6240101A		-69.00	69	SQYD	0.00	\$10.00	\$0.00
	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



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	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	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
	0010	0800	6063017		-1.00	5	EA	5.00	\$16,000.00	\$80,000.00
	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	39.00	\$13.90	\$542.10
	0030	0900	9027300		0.00	137	LF	142.00	\$53.30	\$7,568.60
	0030	0910	9027400		0.00	176	LF	176.00	\$26.70	\$4,699.20
	0030	0920	9028308		0.00	1470	LF	1,470.00	\$1.28	\$1,881.60
	0030	0930	9028309		0.00	2860	LF	2,860.00	\$1.39	\$3,975.40
	0030	0940	9028311		0.00	460	LF	460.00	\$1.61	\$740.60
	0030	0950	9028500		0.00	25870	LF	11,969.00	\$5.27	\$63,076.63



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190215-F02	0017	January 2, 2020	January 15, 2020	January 16, 2020	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	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
	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
	0001	5002	7319902	MISC. Misc. 7'x2' Inlet Replacement	1.00	0	EA	1.00	\$8,475.00	\$8,475.00
	0030	5003	9029901	MISC. Misc. Diagnose and Replace Circuit Breaker	1.00	0	LS	1.00	\$838.99	\$838.99



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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
J6P3184	0040	5004	6161070	TUBULAR MARKER Tubular Markers	3.00	0	EA	3.00	\$89.25	\$267.75
	0040	5005	9031270A	2 IN. PSST POST - 12 GA. 2 IN. PSST Post - 12 GA	24.00	0	LF	24.00	\$18.90	\$453.60
	0040	5006	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA. Post Anchor for 2 IN. PSST - 12 GA	6.00	0	LF	6.00	\$36.75	\$220.50
	0001	5007	6083006	6 IN. CONCRETE MEDIAN STRIP 6 IN. Conc. Median Strip	38.30	0	SQYD	38.30	\$160.00	\$6,128.00

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
J6P3184	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Old Lemay	1/15/20	nilget1	5.00	LF		
				Old Lemay		nilget1	6.00	LF		
				Old Lemay		nilget1	7.00	LF		
				Old Lemay		nilget1	7.00	LF		
				Rte. 30 and SB 141		nilget1	6.00	LF		
	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Astra Way	1/15/20	nilget1	7.00	LF		
				Astra Way		nilget1	11.00	LF		
				Astra Way		nilget1	12.00	LF		
				Gravois Bluffs		nilget1	3.00	LF		
				Gravois Bluffs		nilget1	3.00	LF		
Gravois Bluffs				nilget1		10.00	LF			
Gravois Bluffs				nilget1		19.00	LF			
Old Lemay	nilget1	20.00	LF							
0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	Astra Way	1/15/20	nilget1	179.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-F02		0017		January 2, 2020		January 15, 2020			January 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	Astra Way	1/15/20	nilget1	180.00	LF			
				Gravois Bluffs		nilget1	138.00	LF			
				Gravois Bluffs		nilget1	263.00	LF			
				Gravois Bluffs		nilget1	438.00	LF			
				Old Lemay		nilget1	204.00	LF			
				Various		nilget1	68.00	LF			
	0930	9028309	CABLE, 16 AWG 3 CONDUCTOR	13th St - Adv. Warning Lights	1/15/20	nilget1	137.00	LF			