



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0002	May 16, 2019	June 1, 2019	June 5, 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	\$32,087.50	\$6,287,087.50	8.97%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3184			

Contract Dates

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

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 002

	This Estimate	Previous	To Date
190215-F02			
Total Earnings	\$224,928.46	\$80,449.09	\$305,377.55
Total Adjustments	\$267,677.03	\$0.00	\$267,677.03
Contract Total Payable This Estimate:	\$492,605.49	\$80,449.09	\$573,054.58



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190215-F02	0002	May 16, 2019	June 1, 2019	June 5, 2019	Progress
Approval Date					By User
June 5, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by nilget1
June 6, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
June 6, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6P3184		This Estimate	Previous	To Date
	Posted Item Pay	\$224,928.46	\$80,449.09	\$305,377.55
	Gross Item Adjustments	\$267,677.03	\$0.00	\$267,677.03
	Gross Item Pay	\$492,605.49	\$80,449.09	\$573,054.58
	Stockpiled Materials	\$258,217.03	\$0.00	\$258,217.03
	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

Adjustment Type: Construction Stockpile

J6P3184	Estimate Number 2 - Total	\$258,217.03
J6P3184 - Total		\$258,217.03
190215-F02 - Total		\$258,217.03

Adjustment Type: Material

J6P3184	Estimate Number 1 - Total	(\$9,460.00)
	Estimate Number 2 - Total	(\$171,043.13)
J6P3184 - Total		(\$180,503.13)
190215-F02 - Total		(\$180,503.13)

Adjustment Type: MaterialCredit

J6P3184	Estimate Number 2 - Total	\$9,460.00
J6P3184 - Total		\$9,460.00
190215-F02 - Total		\$9,460.00

Adjustment Type: Other Item Adjustment MDPA



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J6P3184	Estimate Number 1 - Total				\$9,460.00
	Estimate Number 2 - Total				\$171,043.13
J6P3184 - Total					\$180,503.13
190215-F02 - Total					\$180,503.13

Adjustment Type: Overrun

J6P3184	Estimate Number 2 - Total	\$0.00
J6P3184 - Total		\$0.00
190215-F02 - Total		\$0.00
Overall - Total for All Estimates		\$267,677.03

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J6P3184	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		-534.9	\$5.00	(\$2,674.50)	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$2,674.50	Qty paid to date added back in
	0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun		-45.6	\$86.00	(\$3,921.60)	
	0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	MaterialCredit		110	\$86.00	\$9,460.00	
	0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		-454.3	\$86.00	(\$39,069.80)	
	0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun		45.6	\$86.00	\$3,921.60	SYSGENOFFS
	0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$39,069.80	Qty paid to date added back in
	0160	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		-18	\$46.00	(\$828.00)	
	0160	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$828.00	Qty paid to date added back in
	0180	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction				\$82,023.13	Payment Estimate Item Adjustment generated Stockpile



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Project Number	Line Item Adjustments for This Estimate
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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	FT. - 3 IN. SPACING	Stockpile					Transaction
0190	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile				\$3,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile				\$19,981.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile				(\$6,148.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile				\$1,451.25	Payment Estimate Item Adjustment generated Stockpile Transaction
0220	MGS END ANCHOR	Construction Stockpile				\$14,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0220	MGS END ANCHOR	Construction Stockpile				(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				\$56,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				(\$7,829.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
0240	CONCRETE CURB RAMP	Material		-102.7	\$96.00	(\$9,859.20)	
0240	CONCRETE CURB RAMP	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$9,859.20	Qty paid to date added back in
0260	CONCRETE SIDEWALK, 4 IN.	Material		-152.8	\$42.00	(\$6,417.60)	
0260	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$6,417.60	Qty paid to date added back in
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		-76.5	\$20.00	(\$1,530.00)	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		-72	\$20.00	(\$1,440.00)	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		-21	\$20.00	(\$420.00)	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		-291.5	\$20.00	(\$5,830.00)	



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Project Number	Line Item Adjustments for This Estimate
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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		76.5	\$20.00	\$1,530.00	SYSGENOFFS
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		72	\$20.00	\$1,440.00	SYSGENOFFS
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun		21	\$20.00	\$420.00	SYSGENOFFS
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$5,830.00	Qty paid to date added back in
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		-22.4	\$296.00	(\$6,630.40)	
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$6,630.40	Qty paid to date added back in
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		-208	\$0.01	(\$2.08)	
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$2.08	Qty paid to date added back in
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		-30	\$0.01	(\$0.30)	
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$0.30	Qty paid to date added back in
0790	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile				\$2,612.00	Payment Estimate Item Adjustment generated Stockpile Transaction
5001	MGS GUARDRAIL	Construction Stockpile				\$100,332.50	Payment Estimate Item Adjustment generated Stockpile Transaction
5001	MGS GUARDRAIL	Construction Stockpile				(\$6,888.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
5001	MGS GUARDRAIL	Material		-4,432.5	\$22.50	(\$99,731.25)	



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Project Number	Line Item Adjustments for This Estimate							
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	5001	MGS GUARDRAIL	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$99,731.25	Qty paid to date added back in
	Total						267,677.03	

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 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB 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 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB 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 5021308, Project Item Line Number 0160, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 5021110, Project Item Line Number 0150, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 6092011, Project Item Line Number 0280, Material Set 609201196, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB 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



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Discrepancy / Exception Description	User	Status
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 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMDEAC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc 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 6081010, Project Item Line Number 0240, Material Set 608101096, 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 6092011, Project Item Line Number 0280, Material Set 609201196, 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 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 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 5021110, Project Item Line Number 0150, Material Set 502111096, 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 5021110, Project Item Line Number 0150, Material Set 502111096, 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 6061060, Project Item Line Number 5001, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 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 6092011, Project Item Line Number 0280, Material Set 609201196, 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 6131010, Project Item Line Number 0310, Material Set 613101096, 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 6131018, Project Item Line Number 0340, Material Set 6131018, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP 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 6131017, Project Item Line Number 0330, Material Set 6131017, Material 1039ERDBEP - Epoxy Bonding	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.		
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: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	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 6081010, Project Item Line Number 0240, Material Set 608101096, 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 6086004, Project Item Line Number 0260, Material Set 608600496, 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 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

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3184	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$6.000	880	\$5,280.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.000	477.5	\$2,387.50
	0150	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$86.000	331.1	\$28,474.60
	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$46.000	18	\$828.00
	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$26.000	100	\$2,600.00
	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	8	\$23,200.00
	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$700.000	1	\$700.00
	0220	6061080	MGS END ANCHOR	EA	\$1,000.000	3	\$3,000.00
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,650.000	12	\$31,800.00
	0240	6081010	CONCRETE CURB RAMP	SQYD	\$96.000	82.5	\$7,920.00
	0250	6081012	TRUNCATED DOMES	SQFT	\$25.000	459	\$11,475.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$42.000	95.4	\$4,006.80
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.000	243.5	\$4,870.00
	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$296.000	8	\$2,368.00
	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	568	\$1,704.00
0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT	EA	\$0.010	182	\$1.82	



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J6P3184			REPAIR				
	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$0.010	24	\$0.24
	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,100.000	3	\$3,300.00
	5001	6061060	MGS GUARDRAIL	LF	\$22.500	4,045	\$91,012.50
Overall - Total							\$224,928.46

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	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.10	\$155,598.00	\$15,559.80
	0001	0020	2031000	CLASS A EXCAVATION	0.00	2243	CUYD	0.00	\$26.00	\$0.00
	0001	0030	2063000	CLASS 3 EXCAVATION	0.00	927	CUYD	0.00	\$0.01	\$0.00
	0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	0.00	3740	LF	1,200.00	\$6.00	\$7,200.00
	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	8097	SQYD	477.50	\$5.00	\$2,387.50
	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1274	TONS	0.00	\$75.00	\$0.00
	0001	0070	4019901	MISC.INFRARED SCANNING	0.00	1	LS	0.00	\$18,000.00	\$0.00
	0001	0080	4019901	MISC.INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$35,000.00	\$0.00
	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	0.00	82990	SQYD	0.00	\$1.35	\$0.00
	0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0.00	23607.700	TONS	0.00	\$82.00	\$0.00
	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	TACK COAT	0.00	26465	GAL	0.00	\$2.50	\$0.00
	0001	0140	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	9426	GAL	0.00	\$2.00	\$0.00



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190215-F02	0002	May 16, 2019	June 1, 2019	June 5, 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	0150	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	0.00	395.500	SQYD	441.10	\$86.00	\$37,934.60
	0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	7219.300	SQYD	18.00	\$46.00	\$828.00
	0001	0170	6044011	PIPE COLLAR, TYPE A	0.00	7	EA	0.00	\$500.00	\$0.00
	0001	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	-7,500.00	14413	LF	200.00	\$26.00	\$5,200.00
	0001	0190	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	14	EA	11.00	\$2,900.00	\$31,900.00
	0001	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	4	EA	1.00	\$700.00	\$700.00
	0001	0220	6061080	MGS END ANCHOR	0.00	24	EA	5.00	\$1,000.00	\$5,000.00
	0001	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	38	EA	18.00	\$2,650.00	\$47,700.00
	0001	0240	6081010	CONCRETE CURB RAMP	0.00	87.500	SQYD	82.50	\$96.00	\$7,920.00
	0001	0250	6081012	TRUNCATED DOMES	0.00	481	SQFT	459.00	\$25.00	\$11,475.00
	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	213.200	SQYD	95.40	\$42.00	\$4,006.80
	0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	222	LF	0.00	\$32.00	\$0.00
	0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	74	LF	243.50	\$20.00	\$4,870.00
	0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	14	CUYD	0.00	\$44.00	\$0.00
	0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	14	CUYD	0.00	\$28.00	\$0.00
	0001	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	954	SQYD	8.00	\$296.00	\$2,368.00
	0001	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	4238	LF	568.00	\$3.00	\$1,704.00
	0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	2608	EA	182.00	\$0.01	\$1.82
	0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	468	EA	24.00	\$0.01	\$0.24



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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	0350	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	885.100	TONS	0.00	\$130.00	\$0.00
	0001	0360	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	8268	SQYD	0.00	\$7.00	\$0.00
	0001	0370	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	0.00	1	EA	0.00	\$1,800.00	\$0.00
	0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	3	EA	0.00	\$800.00	\$0.00
	0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	17	EA	3.00	\$1,100.00	\$3,300.00
	0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	1	EA	0.00	\$400.00	\$0.00
	0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$93,000.00	\$0.00
	0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	6	EA	0.00	\$1,000.00	\$0.00
	0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	3199	LF	0.00	\$96.00	\$0.00
	0001	0440	6181000	MOBILIZATION	0.00	1	LS	0.25	\$97,237.15	\$24,309.29
	0001	0450	6191000	PAVEMENT EDGE TREATMENT	0.00	7075	LF	0.00	\$3.00	\$0.00
	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	2785	LF	0.00	\$6.25	\$0.00
	0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	2963	LF	0.00	\$21.00	\$0.00
	0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	197	EA	0.00	\$230.00	\$0.00
	0001	0490	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	23	EA	0.00	\$150.00	\$0.00
	0001	0500	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	7	EA	0.00	\$500.00	\$0.00
	0001	0510	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	10	EA	0.00	\$500.00	\$0.00
	0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	376	EA	0.00	\$25.00	\$0.00
	0001	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	11124	LF	0.00	\$0.10	\$0.00
	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	0.00	149402	LF	0.00	\$0.11	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6P3184				TYPE L BEADS						
	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	76664	LF	0.00	\$0.11	\$0.00
	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	736	LF	0.00	\$3.00	\$0.00
	0001	0570	6207001	PAVEMENT MARKING REMOVAL	0.00	1452	LF	0.00	\$2.00	\$0.00
	0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	85	EA	0.00	\$70.00	\$0.00
	0001	0590	6214600A	FLOWABLE BACKFILL	0.00	129	CUYD	0.00	\$0.01	\$0.00
	0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	311779	SQYD	0.00	\$1.25	\$0.00
	0001	0610	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	0.00	69	SQYD	0.00	\$10.00	\$0.00
	0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1046	STA	0.00	\$25.00	\$0.00
	0001	0630	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	47.400	STA	0.00	\$60.00	\$0.00
	0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0650	7261012	12 IN. PIPE GROUP A	0.00	1018	LF	0.00	\$34.00	\$0.00
	0001	0660	7261015	15 IN. PIPE GROUP A	0.00	796	LF	0.00	\$36.00	\$0.00
	0001	0670	7261018	18 IN. PIPE GROUP A	0.00	9	LF	0.00	\$39.00	\$0.00
	0001	0680	7261024	24 IN. PIPE GROUP A	0.00	9	LF	0.00	\$46.00	\$0.00
	0001	0690	7261030	30 IN. PIPE GROUP A	0.00	28	LF	0.00	\$63.00	\$0.00
	0001	0700	7261036	36 IN. PIPE GROUP A	0.00	15	LF	0.00	\$76.00	\$0.00
	0001	0710	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	5	FT	0.00	\$450.00	\$0.00
	0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	8	FT	0.00	\$415.00	\$0.00
	0001	0730	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	46	FT	0.00	\$400.00	\$0.00
	0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	4	FT	0.00	\$415.00	\$0.00



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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	0750	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2	EA	0.00	\$450.00	\$0.00
	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$6,500.00	\$0.00
	0001	0770	8061007A	CURB INLET CHECK	0.00	22	EA	0.00	\$25.00	\$0.00
	0001	0780	8061016	SEDIMENT REMOVAL	0.00	22	CUYD	0.00	\$0.01	\$0.00
	0010	0790	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	0.00	6	EA	0.00	\$3,100.00	\$0.00
	0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	0.00	5	EA	0.00	\$16,000.00	\$0.00
	0030	0810	9020111	SIGNAL HEAD, TYPE 1T	0.00	2	EA	0.00	\$358.00	\$0.00
	0030	0820	9020213	SIGNAL HEAD, TYPE 3S	0.00	1	EA	0.00	\$758.00	\$0.00
	0030	0830	9020514	SIGNAL HEAD, TYPE 4B	0.00	1	EA	0.00	\$1,008.00	\$0.00
	0030	0840	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	34	SQFT	0.00	\$20.00	\$0.00
	0030	0850	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	36	EA	0.00	\$11.00	\$0.00
	0030	0860	9022715	POST, SIGNAL 15 FT. OR 4.6 M	0.00	2	EA	0.00	\$974.00	\$0.00
	0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	0.00	1	EA	0.00	\$7,108.00	\$0.00
	0030	0880	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	959	LF	0.00	\$10.55	\$0.00
	0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	32	LF	0.00	\$13.90	\$0.00
	0030	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	137	LF	0.00	\$53.30	\$0.00
	0030	0910	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	0.00	176	LF	0.00	\$26.70	\$0.00
	0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	1470	LF	0.00	\$1.28	\$0.00
	0030	0930	9028309	CABLE, 16 AWG 3 CONDUCTOR	0.00	2860	LF	0.00	\$1.39	\$0.00
	0030	0940	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	460	LF	0.00	\$1.61	\$0.00
	0030	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	25870	LF	0.00	\$5.27	\$0.00



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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	PULL BOX, PREFORMED CLASS 1	0.00	5	EA	0.00	\$851.00	\$0.00
	0030	0970	9029100	BASE, CONCRETE	0.00	5.500	CUYD	0.00	\$1,388.00	\$0.00
	0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	36	EA	0.00	\$706.00	\$0.00
	0030	0990	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	24	EA	0.00	\$483.00	\$0.00
	0030	1000	9029902	MISC.EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	0.00	10	EA	0.00	\$122.00	\$0.00
	0030	1010	9029902	MISC.REMOTE PUSHBUTTON POST	0.00	20	EA	0.00	\$651.00	\$0.00
	0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	5.800	CUYD	0.00	\$985.00	\$0.00
	0040	1030	9031220	PIPE POSTS	0.00	2830	LB	0.00	\$4.00	\$0.00
	0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	0.00	92	LF	0.00	\$45.00	\$0.00
	0040	1050	9035004A	SH-FLAT SHEET	0.00	262	SQFT	0.00	\$23.00	\$0.00
	0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	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	MGS GUARDRAIL	9,515.00	0	LF	4,045.00	\$22.50	\$91,012.50	
Overall - Total										\$305,377.55

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	0040	2159903	MISC.	Southbound Guardrail Run 14	5/16/19	schirj1	80.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0040	2159903	MISC.		5/17/19	chambj1	80.00	LF			
				Southbound Guardrail Run 14	5/20/19	schirj1		LF			
				Southbound Guardrail Run 19		schirj1	80.00	LF			
				Southbound Guardrail Run 23	5/21/19	schirj1	80.00	LF			
				Northbound Guardrail Run 21	5/22/19	schirj1	80.00	LF			
				Northbound Guardrail Run 22	5/23/19	schirj1	80.00	LF			
						schirj1	0.00	LF			
				Northbound Guardrail Run 17	5/28/19	schirj1	80.00	LF			
				Northbound Guardrail Run 16	5/29/19	schirj1	80.00	LF			
				Northbound Guardrail Run 9	5/30/19	schirj1	80.00	LF			
				Northbound Guardrail Run 7	5/31/19	schirj1	80.00	LF			
				Northbound Guardrail Run 8		schirj1	80.00	LF			
				0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Astra Way	5/28/19	schirj1	11.30	SQYD
Gravios Bluffs	schirj1	181.30	SQYD								
North Of Gravios Bridge	schirj1	110.00	SQYD								
Old Lemay Ferry	schirj1	22.80	SQYD								
South of Gravios Bridge	schirj1	110.00	SQYD								
Old Lemay Ferry Cut Through North and South bound	5/30/19	schirj1	12.00				SQYD				
141 Main Line Sidewalk by quiktrip	5/31/19	schirj1	7.70				SQYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	141 Turn Lane by quiktrip	5/31/19	schirj1	10.00	SQYD			
				Ridge RD			12.40	SQYD			
	0150	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	North side of Gravois Pavement reapi	5/21/19	schirj1	110.00	SQYD			
				Astra Way			5/28/19	5.00	SQYD		
				Gravios Bluffs				181.30	SQYD		
				Old Lemay Ferry	5/30/19	22.80	SQYD				
				Old Lemay Ferry Cut Through North And South Median		12.00	SQYD				
				0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Gravios Bluffs	5/28/19	schirj1	18.00	SQYD
	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Southbound Guardrail Run 23	5/21/19	schirj1	100.00	LF			
	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Southbound Guardrail Run 14	5/16/19	schirj1	1.00	EA			
				Southbound Guardrail Run 14			5/20/19		EA		
				Southbound Guardrail Run 19				1.00	EA		
				Southbound Guardrail Run 20	5/21/19	1.00	EA				
				Northbound Guardrail Run 21		5/22/19	1.00	EA			
				Southbound Guardrail Run 20			EA				
				Northbound Guardrail Run 22	5/23/19	1.00	EA				
						schirj1	0.00	EA			
				Northbound Guardrail Run 17	5/28/19	schirj1	1.00	EA			
	Northbound Guardrail Run 16	5/29/19	schirj1	1.00	EA						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Northbound Guardrail Run 7	5/31/19	schirj1	1.00	EA			
	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	Southbound Guardrail Run 23	5/21/19	schirj1	1.00	EA			
	0220	6061080	MGS END ANCHOR		5/17/19	chambj1	1.00	EA			
				Northbound Guardrail Run 9	5/30/19	schirj1	1.00	EA			
				Northbound Guardrail Run 8	5/31/19	schirj1	1.00	EA			
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Southbound Guardrail Run 14	5/16/19	schirj1	1.00	EA			
					5/17/19	chambj1	1.00	EA			
				Southbound Guardrail Run 14	5/20/19	schirj1		EA			
				Southbound Guardrail Run 19		schirj1	1.00	EA			
				Southbound Guardrail Run 20	5/21/19	schirj1	1.00	EA			
				Southbound Guardrail Run 23		schirj1	1.00	EA			
				Northbound Guardrail Run 21	5/22/19	schirj1	1.00	EA			
				Southbound Guardrail Run 20		schirj1		EA			
				Southbound Guardrail Run 23		schirj1		EA			
				Northbound Guardrail Run 22	5/23/19	schirj1	1.00	EA			
						schirj1	0.00	EA			
Northbound Guardrail Run 17				5/28/19	schirj1	1.00	EA				
Northbound Guardrail Run 16	5/29/19	schirj1	1.00	EA							
Northbound Guardrail Run 9	5/30/19	schirj1	1.00	EA							



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			0002	May 16, 2019			June 1, 2019			June 5, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Northbound Guardrail Run 7	5/31/19	schirj1	1.00	EA			
				Northbound Guardrail Run 8		schirj1	1.00	EA			
	0240	6081010	CONCRETE CURB RAMP	At Gravios Bluffs	5/28/19	schirj1	41.30	SQYD			
				SW Corner of Gravios Bluffs	5/30/19	schirj1	11.10	SQYD			
				141 Mainline right outside shoulder.	5/31/19	schirj1	7.70	SQYD			
				Outside Shoulder, QuikTrip Turn lane		schirj1	10.00	SQYD			
				Ridge RD		schirj1	12.40	SQYD			
	0250	6081012	TRUNCATED DOMES	Astra Way	5/28/19	schirj1	30.00	SQFT			
				Gravios Bluffs		schirj1	190.00	SQFT			
				Old Lemat Ferry Rd		schirj1	135.00	SQFT			
				Gravios Bluffs Southwest Corner	5/30/19	schirj1	10.00	SQFT			
				Old Lemay Ferry SW Corner and two Cut through's on Northbound and Southbound Median		schirj1	58.00	SQFT			
				141 Main Line right outside shoulder	5/31/19	schirj1	5.00	SQFT			
				Ridge RD		schirj1	26.00	SQFT			
				Right outside shoulder, QuikTrip turn lane		schirj1	5.00	SQFT			
				0260	6086004	CONCRETE SIDEWALK, 4 IN.	Astra Way	5/28/19	schirj1	11.30	SQYD
	Gravios Bluffs	schirj1	10.00				SQYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0260	6086004	CONCRETE SIDEWALK, 4 IN.	Southwest Corner of Gravios Bluffs	5/30/19	schirj1	6.40	SQYD			
				141 Main Line	5/31/19	schirj1	15.20	SQYD			
				Southbound 141 by QuikTrip turn lane		schirj1	52.50	SQYD			
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Astra Way	5/28/19	schirj1	11.00	LF			
				Gravios Bridge		schirj1	65.50	LF			
				Southwest Corner of Gravios Bluffs	5/30/19	schirj1	41.00	LF			
				Southwest Corner of Old Lemay Ferry Rd		schirj1	31.00	LF			
				141 Main Line Outside Curb	5/31/19	schirj1	20.50	LF			
				QuikTrip Turn Lane Southbound Sidewalk		schirj1	44.50	LF			
				Ridge RD		schirj1	30.00	LF			
	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Old Lemay Ferry	5/28/19	schirj1	8.00	SQYD			
	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	All Location At Gravios Bluffs	5/28/19	schirj1	425.00	LF			
				Astra Way		schirj1	11.00	LF			
				Gravios Bridge		schirj1	90.00	LF			
				Old Lemay Ferry		schirj1	42.00	LF			
	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	All Locations At Gravios Bluffs	5/28/19	schirj1	160.00	EA			
				Old Lemay Ferry		schirj1	22.00	EA			
0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Gravios Bluffs	5/28/19	schirj1	24.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Gravois Bluffs	5/28/19	schirj1	1.00	EA			
	5001	6061060	MGS GUARDRAIL	Southbound Guardrail Run 20	5/21/19	schirj1	112.50	LF			
				Northbound Guardrail Run 21	5/22/19	schirj1	112.50	LF			
				Northbound Guardrail Run 22	5/23/19	schirj1	162.50	LF			
				Southbound Guardrail Run 10. Completed On 5/9/19		schirj1	1,400.00	LF			
				Southbound Guardrail Run 11. Completed On 5/13/19		schirj1	825.00	LF			
				Southbound Guardrail Run 12. Completed On 5/14/19		schirj1	200.00	LF			
				Southbound Guardrail Run 14. Completed On 5/16/19		schirj1	162.50	LF			
				Southbound Guardrail Run 15. Completed On 5/15/19		schirj1	125.00	LF			
				Southbound Guardrail Run 18. Completed On 5/17/19		schirj1	120.00	LF			
				Southbound Guardrail Run 19. Completed On 5/20/19		schirj1	137.50	LF			
				Southbound Guardrail Run 6. Completed On 5/7/19		schirj1	112.50	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	5001	6061060	MGS GUARDRAIL	Northbound Guardrail Run 17	5/28/19	schirj1	150.00	LF			
				Northbound Guardrail Run 16	5/29/19	schirj1	112.50	LF			
				Northbound Guardrail Run 9	5/30/19	schirj1	162.50	LF			
				Northbound Guardrail Run 7	5/31/19	schirj1	50.00	LF			
				Northbound Guardrail Run 8		schirj1	100.00	LF			

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

Details Were Not Selected For This Report or None Exist