



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	85.03%	November 1, 2019	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3184			

Contract Total Pay For Estimate No. 0023

	To Date	Previous	This Estimate
190215-F02			
Total Earnings	\$5,443,633.85	\$4,560,343.06	\$883,290.79
Total Adjustments	\$45,264.00	\$45,264.00	\$0.00
	\$5,600,191.95	\$4,694,193.16	
Contract Total Payable This Estimate:			\$905,998.79

Approval Date	By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by nilget1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
April 21, 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	\$5,443,633.85	\$4,560,343.06	\$883,290.79
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$5,554,927.95	\$4,648,929.16	\$905,998.79
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$13,556.29)	(\$9,520.46)	(\$4,035.83)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$45,264.00	\$45,264.00	\$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	(\$26,450.60)	\$26,171.90	(\$52,622.50)
	Totals:	\$5,600,191.95	\$4,694,193.16	
Project Total Payable This Estimate:				\$905,998.79

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 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	nilget1	Overridden
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	Overridden
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	Overridden
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	Overridden



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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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4039910, Minor Item.	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



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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	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	nilget1	Overridden
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	Overridden
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	Overridden
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 Generic 0903HSTS is insufficient.	nilget1	Overridden
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 Generic 0903HSTS is insufficient.	nilget1	Overridden
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	Overridden
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	Overridden
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	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0890, Contract	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Line Item Number 0890, Item 9025300, Minor Item.		
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 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	Overridden
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	Overridden
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	Overridden
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 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	nilget1	Overridden
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	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4011209, Minor Item.	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	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure	nilget1	Overridden



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@, Acceptance Action Generic 1055CMMLDST1D is insufficient.		
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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	Overridden
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 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	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item	nilget1	Overridden



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7320612A, Project Item Line Number 0750, Material Set 7320612A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.		
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	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	nilget1	Overridden

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6P3184	0010	2022010		\$155,598.00	LS	0.00	0.90	0.10	1.00	\$15,559.80
	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	8,239.60	0.00	8,239.60	\$0.00
	0060	4011209		\$75.00	TONS	-438.70	2,998.40	75.60	3,074.00	\$5,331.06
	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
	0090	4019905	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	\$70.00	SQYD	0.00	315.00	0.00	315.00	\$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	17,171.10	6,251.70	23,422.80	\$510,077.15
	0120	4039910	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	\$85.00	TONS	-232.00	2,416.20	2,629.20	5,045.40	\$222,347.36
	0130	4071005		\$2.50	GAL	0.00	17,546.00	5,912.00	23,458.00	\$14,780.00



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J6P3184	0140	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	\$2.00	GAL	0.00	4,425.00	2,449.00	6,874.00	\$4,898.00
	0150	5021110		\$86.00	SQYD	-103.70	395.50	0.00	395.50	\$0.00
	0160	5021308		\$46.00	SQYD	0.00	7,714.70	0.00	7,714.70	\$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
	0240	6081010		\$96.00	SQYD	0.00	102.70	0.00	102.70	\$0.00
	0250	6081012		\$25.00	SQFT	0.00	528.00	0.00	528.00	\$0.00
	0260	6086004		\$42.00	SQYD	0.00	152.80	0.00	152.80	\$0.00
	0280	6092011		\$20.00	LF	0.00	335.50	0.50	336.00	\$10.00
	0310	6131010		\$296.00	SQYD	0.00	171.50	0.00	171.50	\$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	122.00	2.00	124.00	\$260.00
	0360	6133019		\$7.00	SQYD	0.00	707.30	8.00	715.30	\$56.00
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	



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J6P3184	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	0.20	0.95	\$18,600.00
	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	7,075.00	0.00	7,075.00	\$0.00
	0470	6200015		\$21.00	LF	0.00	586.00	0.00	586.00	\$0.00
	0480	6200021		\$230.00	EA	0.00	51.00	0.00	51.00	\$0.00
	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	6,052.00	0.00	6,052.00	\$0.00
	0540	6205902A		\$0.11	LF	0.00	62,355.00	0.00	62,355.00	\$0.00
	0550	6205903A		\$0.11	LF	0.00	35,061.00	0.00	35,061.00	\$0.00
	0600	6221001		\$1.25	SQYD	0.00	221,804.10	82,818.00	304,622.10	\$103,522.50
	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	1,018.00	0.00	1,018.00	\$0.00
	0660	7261015		\$36.00	LF	0.00	796.00	0.00	796.00	\$0.00
	0670	7261018		\$39.00	LF	0.00	9.00	0.00	9.00	\$0.00
	0680	7261024		\$46.00	LF	0.00	9.00	0.00	9.00	\$0.00



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J6P3184	0690	7261030		\$63.00	LF	0.00	28.00	0.00	28.00	\$0.00
	0700	7261036		\$76.00	LF	0.00	15.00	0.00	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	2.00	0.00	2.00	\$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	2.00	0.00	2.00	\$0.00
	0820	9020213		\$758.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0830	9020514		\$1,008.00	EA	0.00	1.00	0.00	1.00	\$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	2.00	0.00	2.00	\$0.00
	0870	9023230		\$7,108.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0880	9025200		\$10.55	LF	0.00	959.00	0.00	959.00	\$0.00
	0890	9025300		\$13.90	LF	-7.00	32.00	0.00	32.00	\$0.00
	0900	9027300		\$53.30	LF	-5.00	137.00	0.00	137.00	\$0.00
	0910	9027400		\$26.70	LF	0.00	176.00	0.00	176.00	\$0.00
	0920	9028308		\$1.28	LF	0.00	1,470.00	0.00	1,470.00	\$0.00
	0930	9028309		\$1.39	LF	0.00	2,860.00	0.00	2,860.00	\$0.00
	0940	9028311		\$1.61	LF	0.00	460.00	0.00	460.00	\$0.00
	0950	9028500		\$5.27	LF	0.00	12,283.00	1,796.00	14,079.00	\$9,464.92



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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	5.10	0.00	5.10	\$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	256.00	0.00	256.00	\$0.00
	1060	9035069A		\$26.00	SQFT	0.00	0.00	42.00	42.00	\$1,092.00
	5001	6061060		\$22.50	LF	0.00	10,358.00	0.00	10,358.00	\$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	3.00	0.00	3.00	\$0.00
	5005	9031270A	2 IN. PSST POST - 12 GA. 2 IN. PSST Post - 12 GA	\$18.90	LF	0.00	24.00	0.00	24.00	\$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	6.00	0.00	6.00	\$0.00
	5007	6083006	6 IN. CONCRETE MEDIAN STRIP 6 IN. Conc. Median Strip	\$160.00	SQYD	0.00	38.30	0.00	38.30	\$0.00
Total Amount of Items Paid this Estimate -										\$905,998.79



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	0010	2022010		0.00	1	LS	1.00	\$155,598.00	\$155,598.00
	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	3,512.70	\$75.00	\$263,452.50
	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	315.00	\$70.00	\$22,050.00
	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	23,422.80	\$82.00	\$1,920,669.60
	0001	0120	4039910	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	0.00	5045.400	TONS	5,277.40	\$85.00	\$448,579.00
	0001	0130	4071005		0.00	26465	GAL	23,458.00	\$2.50	\$58,645.00
	0001	0140	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	9426	GAL	6,874.00	\$2.00	\$13,748.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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
	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	336.00	\$20.00	\$6,720.00
	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	124.00	\$130.00	\$16,120.00
	0001	0360	6133019		0.00	8268	SQYD	715.30	\$7.00	\$5,007.10



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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	0.95	\$93,000.00	\$88,350.00
	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
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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
	0001	0600	6221001		0.00	311779	SQYD	304,622.10	\$1.25	\$380,777.62
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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	14,079.00	\$5.27	\$74,196.33
	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	42.00	\$26.00	\$1,092.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0023	April 2, 2020	April 15, 2020	April 17, 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	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	10,358.00	\$22.50	\$233,055.00
	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
	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	0010	2022010	REMOVAL OF IMPROVEMENTS	Final Payment	4/15/20	schirj1	0.10	LS		
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Outside Shoulder in Gravios Bluffs.	4/9/20	schirj1	514.30	TONS		
	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Northbound and Southbound Dual left turn lanes in Gravios Bluffs.	4/8/20	schirj1	1,180.00	TONS		
				Gravios Road Side Streets.	4/9/20	schirj1	165.30	TONS		
				Southbound Lane 2 from Highway 21 to	4/10/20	schirj1	1,462.50	TONS		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-F02		0023		April 2, 2020		April 15, 2020		April 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	North of Astra Way Dr.							
				Southbound Lane 2 North of Astra Way to Highway 55. Lonestar Dr to Jeffco Blvd the 3 outside lanes.	4/13/20	schirj1	1,484.50	TONS			
				Used V oil instead of H oil		schirj1	-1,180.00	TONS			
				Used V oil instead of H oil		schirj1	-165.30	TONS			
				Southbound Lane 3 Old Lemay Ferry to Highway 55 & Northbound Lane 2 Highway 55 to Astra Way.	4/14/20	schirj1	1,565.80	TONS			
				Northbound Lane 2 from Astra Way Dr to Highway 21.	4/15/20	schirj1	1,738.90	TONS			
	0120	4039910	MISC.	Northbound Lane 3 from Start to Gravios Bluffs Blvd. Also Right turn lane into Gravios Bluffs Blvd.	4/3/20	schirj1	180.90	TONS			
				Northbound Lane 3 from Gravios Bluffs intersection to end. Southbound Lane 3 from start to Fenton Creek	4/6/20	schirj1	877.10	TONS			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-F02		0023		April 2, 2020		April 15, 2020		April 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0120	4039910	MISC.	Bridge.							
				Southbound Lane 3 Fenton Creek Bridge to End, and right turn lane into Bluffs.	4/7/20	schirj1	457.90	TONS			
				Used V oil instead of H oil	4/13/20	schirj1	165.30	TONS			
				Used V oil instead of H oil		schirj1	1,180.00	TONS			
	0130	4071005	TACK COAT	Northbound and Southbound Dual left turn lanes in Gravios Bluffs.	4/8/20	schirj1	930.00	GAL			
				Outside Shoulder Throughout Gravios Bluffs and Gravios Road	4/9/20	schirj1	511.00	GAL			
				Southbound Lane 2 from Highway 21 to North of Astra Way Dr.	4/10/20	schirj1	956.00	GAL			
				Southbound Lane 2 North of Astra Way to Highway 55. Lonestar Dr to Jeffco Blvd the 3 outside lanes.	4/13/20	schirj1	1,110.00	GAL			
				Southbound Lane 3 Old Lemay Ferry to Highway 55 & Northbound Lane 2 Highway 55 to	4/14/20	schirj1	1,227.00	GAL			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-F02		0023		April 2, 2020		April 15, 2020		April 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184	0130	4071005	TACK COAT	Astra Way.							
				Northbound Lane 2 from Astra Way Dr to Highway 21.	4/15/20	schirj1	1,178.00	GAL			
	0140	4079912	MISC.	Northbound Lane 3 from Start to Gravios Bluffs Blvd. Also Right turn lane into Gravios Bluffs Blvd.	4/3/20	schirj1	281.00	GAL			
				Northbound Lane 3 from Gravios Bluffs intersection to end. Southbound Lane 3 from start to Fenton Creek Bridge.	4/6/20	schirj1	1,468.00	GAL			
				Southbound Lane 3 Fenton Creek Bridge to End, and right turn lane into Bluffs.	4/7/20	schirj1	700.00	GAL			
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Rounding	4/15/20	schirj1	0.50	LF			
	0350	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Dual turn lane @ Highway 30	4/7/20	schirj1	2.00	TONS			
	0360	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Dual turn lane @ Highway 30	4/7/20	schirj1	8.00	SQYD			
	0410	6169901	MISC.	3rd Partial Payment	4/15/20	schirj1	0.20	LS			
	0600	6221001	COLDMILLING BITUMINOUS	Northbound Lane	4/3/20	schirj1	1,575.00	SQYD			



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April 23, 2020

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190215-F02		0023		April 2, 2020		April 15, 2020		April 17, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3184	0600	6221001	PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3 from Start to Gravios Bluffs Blvd. Also Right turn lane into Gravios Bluffs Blvd.								
				Northbound Lane 3 from Gravios Bluffs intersection to end. Southbound Lane 3 from start to Fenton Creek Bridge.	4/6/20	schirj1	6,845.00	SQYD				
				Southbound Lane 3 Fenton Creek Bridge to End, and right turn lane into Bluffs.	4/7/20	schirj1	4,318.00	SQYD				
				Northbound and Southbound Dual left turn lanes in Gravios Bluffs.	4/8/20	schirj1	9,860.00	SQYD				
				Outside Shoulders Throughout the Bluffs and Gravios Road Side Streets.	4/9/20	schirj1	5,027.00	SQYD				
				Southbound Lane 2 from Highway 21 to North of Astra Way Dr.	4/10/20	schirj1	13,059.00	SQYD				
				Lonestar Dr to Jeffco Blvd the 3 outside lanes. 2 Southbound and	4/13/20	schirj1	4,037.00	SQYD				



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type			
190215-F02		0023		April 2, 2020		April 15, 2020		April 17, 2020		Progress			
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J6P3184	0600	6221001		1 Northbound	4/13/20								
				Southbound Lane 2 North of Astra Way to Highway 55.		schirj1	9,539.00	SQYD					
				Southbound Lane 3 Old Lemay Ferry to Highway 55 & Northbound Lane 2 Highway 55 to Astra Way.	4/14/20	schirj1	12,761.00	SQYD					
				Northbound Lane 2 from Astra Way Dr to Highway 21.	4/15/20	schirj1	15,797.00	SQYD					
	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	SB 141 @ Rte. 30	4/14/20	nilget1	1,796.00	LF					
	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	Be prepared to stop @ 13th street.	4/7/20	schirj1	16.00	SQFT					
				When Flashing Signs @ 13th Street.					schirj1	5.00	SQFT		
				When Flashing signs @ 13th Street					schirj1	5.00	SQFT		