



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-H02	0002	August 2, 2019	August 15, 2019	August 16, 2019	Progress

**Prepared For:**

**Emery Sapp & Sons, Inc.**  
2301 I-70 Drive NW  
Columbia, MO 65202  
(573)445-0266FAX

**Prepared By:**

**Jackson Project Office**  
198 State Highway Y  
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3258	FAS S701(38)	Resurface	P	NEW MADRID	from Route 61 to Route WW
J9S3267	FAS S701(39)	Resurface	AA	SCOTT	from Route 62 to Route 80
J9S3312	FAS S702(1)	Resurface	FF	NEW MADRID	from Route 60 to Route H

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,295,390.99		\$8,295,390.99	7.49%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3258			
J9S3267			
J9S3312			

**Contract Total Pay For Estimate No. 002**

		To Date	Previous	This Estimate
190215-H02	Total Earnings	\$207,195.98	\$12,786.30	\$194,409.68
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$207,195.98	\$12,786.30	
<b>Contract Total Payable This Estimate:</b>				<b>\$194,409.68</b>



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Approval Date	By	User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J9S3258	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$68,836.00	\$0.00	\$68,836.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$68,836.00</b>	<b>\$0.00</b>	<b>\$68,836.00</b>
	*Stockpiled Materials*	\$68,836.00	\$0.00	68,836
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$68,836.00</b>	<b>\$0.00</b>	<b>\$68,836.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$68,836.00</b>
J9S3267	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$138,359.98	\$12,786.30	\$125,573.68
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$138,359.98</b>	<b>\$12,786.30</b>	<b>\$125,573.68</b>
	*Stockpiled Materials*	\$21,373.25	\$0.00	21,373.25
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$61,627.60	\$6,330.20	\$55,297.40
	*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	(\$756.00)	\$0.00	(\$756.00)
	<b>Totals:</b>	<b>\$138,359.98</b>	<b>\$12,786.30</b>	<b>\$125,573.68</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$125,573.68</b>



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Totals by Job Numbers				
J9S3312		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	bollis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3267, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6161025, Minor Item.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	bollis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3267, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6161008, Minor Item.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 6206000C, Project Item Line Number 0370, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	bollis1	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J9S3258	0165	6061060		\$25.20	LF	0.00	0.00	0.00	0.00	\$49,700.00
	0180	6061069		\$3,360.00	EA	0.00	0.00	0.00	0.00	\$6,296.00
	0190	6063014		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$12,840.00
J9S3267	0220	2153000		\$1,260.00	100F	0.00	0.00	1.80	1.80	\$2,268.00
	0300	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0310	6161005		\$6.30	SQFT	0.00	252.00	178.00	430.00	\$1,121.40
	0320	6161008		\$68.25	EA	-10.00	2.00	0.00	2.00	\$0.00
	0330	6161009		\$21.00	EA	0.00	0.00	2.00	2.00	\$42.00



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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
J9S3267	0340	6161025		\$10.50	EA	-7.00	44.00	31.00	75.00	\$325.50
	0350	6161098A		\$1,575.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0370	6206000C		\$0.13	LF	0.00	0.00	0.00	0.00	\$0.00
	0380	6206001C		\$0.12	LF	0.00	1,000.00	0.00	1,000.00	\$0.00
	0400	6061061		\$30.45	LF	0.00	0.00	562.50	562.50	\$25,785.38
	0410	6061069		\$3,360.00	EA	0.00	0.00	4.00	4.00	\$19,736.00
	0420	6063014		\$3,100.00	EA	0.00	0.00	4.00	4.00	\$18,820.00
	0430	7034600		\$127.70	LF	0.00	0.00	0.00	0.00	\$28,604.80
	0440	7034600		\$121.00	LF	0.00	0.00	18.00	18.00	\$28,870.60
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$194,409.68</b>

### Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3258	0001	0010	2022010		0.00	1	LS	0.00	\$21,000.00	\$0.00
	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1447.400	TONS	0.00	\$36.75	\$0.00
	0001	0030	3105002		0.00	38	TONS	0.00	\$83.50	\$0.00
	0001	0040	4020520		0.00	19128.100	TONS	0.00	\$58.95	\$0.00
	0001	0050	4071005		0.00	23571	GAL	0.00	\$2.20	\$0.00
	0001	0060	4134000		0.00	3322	GAL	0.00	\$2.80	\$0.00
	0001	0070	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0080	6161005		0.00	1783	SQFT	0.00	\$6.30	\$0.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3258	0001	0090	6161009		0.00	4	EA	0.00	\$21.00	\$0.00
	0001	0100	6161025		0.00	82	EA	0.00	\$10.50	\$0.00
	0001	0110	6161098A		0.00	2	EA	0.00	\$1,575.00	\$0.00
	0001	0120	6181000		0.00	1	LS	0.00	\$55,000.00	\$0.00
	0001	0130	6206000C		0.00	12049	LF	0.00	\$0.16	\$0.00
	0001	0140	6206001C		0.00	34331	LF	0.00	\$0.16	\$0.00
	0001	0150	6221001		0.00	722	SQYD	0.00	\$5.95	\$0.00
	0001	0160	6224010		0.00	3115	SQYD	0.00	\$5.85	\$0.00
	0010	0165	6061060		0.00	4000	LF	0.00	\$25.20	\$0.00
	0010	0180	6061069		0.00	4	EA	0.00	\$3,360.00	\$0.00
	0010	0190	6063014		0.00	12	EA	0.00	\$3,100.00	\$0.00
	0070	0200	7034600		0.00	421	LF	0.00	\$133.00	\$0.00
J9S3267	0001	0210	2022010		0.00	1	LS	0.00	\$8,925.00	\$0.00
	0001	0220	2153000		0.00	7	100F	1.80	\$1,260.00	\$2,268.00
	0001	0230	3105002		0.00	45	TONS	0.00	\$49.35	\$0.00
	0001	0240	4020520		0.00	7741.700	TONS	0.00	\$56.80	\$0.00
	0001	0250	4071005		0.00	9765	GAL	0.00	\$2.20	\$0.00
	0001	0260	4134000		0.00	212	GAL	0.00	\$5.45	\$0.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3267	0001	0270	6122012		0.00	2	EA	0.00	\$3,780.00	\$0.00
	0001	0280	6122020		0.00	8	EA	0.00	\$315.00	\$0.00
	0001	0290	6122030		0.00	6	EA	0.00	\$1,575.00	\$0.00
	0001	0300	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0310	6161005		0.00	1404	SQFT	430.00	\$6.30	\$2,709.00
	0001	0320	6161008		0.00	2	EA	12.00	\$68.25	\$819.00
	0001	0330	6161009		0.00	6	EA	2.00	\$21.00	\$42.00
	0001	0340	6161025		0.00	75	EA	82.00	\$10.50	\$861.00
	0001	0350	6161098A		0.00	2	EA	2.00	\$1,575.00	\$3,150.00
	0001	0360	6181000		0.00	1	LS	0.00	\$25,500.00	\$0.00
	0001	0370	6206000C		0.00	102802	LF	860.00	\$0.13	\$111.80
	0001	0380	6206001C		0.00	37189	LF	2,000.00	\$0.12	\$240.00
	0001	0390	6224010		0.00	2524	SQYD	0.00	\$7.25	\$0.00
	0010	0400	6061061		0.00	1200	LF	562.50	\$30.45	\$17,128.12
	0010	0410	6061069		0.00	8	EA	4.00	\$3,360.00	\$13,440.00
	0010	0420	6063014		0.00	8	EA	4.00	\$3,100.00	\$12,400.00
	0070	0430	7034600		0.00	448	LF	224.00	\$127.70	\$28,604.80
	0071	0440	7034600		0.00	504	LF	289.00	\$121.00	\$34,969.00





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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3312	0001	0450	3049910	MISC. PERMANENT AGG EDGE TREATMENT	0.00	169.100	TONS	0.00	\$54.20	\$0.00
	0001	0460	3105002		0.00	17	TONS	0.00	\$96.35	\$0.00
	0001	0475	4020520		0.00	5558	TONS	0.00	\$57.35	\$0.00
	0001	0480	4071005		0.00	6470	GAL	0.00	\$2.20	\$0.00
	0001	0490	4134000		0.00	1449	GAL	0.00	\$2.65	\$0.00
	0001	0500	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0510	6161005		0.00	1006	SQFT	0.00	\$6.30	\$0.00
	0001	0520	6161009		0.00	12	EA	0.00	\$21.00	\$0.00
	0001	0530	6161025		0.00	20	EA	0.00	\$10.50	\$0.00
	0001	0540	6161098A		0.00	2	EA	0.00	\$1,575.00	\$0.00
	0001	0550	6181000		0.00	1	LS	0.00	\$25,500.00	\$0.00
	0001	0560	6200015		0.00	12	LF	0.00	\$26.25	\$0.00
	0001	0570	6206000C		0.00	65407	LF	0.00	\$0.14	\$0.00
	0001	0580	6206001C		0.00	17881	LF	0.00	\$0.13	\$0.00
	0001	0590	6221001		0.00	1418	SQYD	0.00	\$4.05	\$0.00
	0001	0600	6224010		0.00	387	SQYD	0.00	\$12.25	\$0.00

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



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9S3267	0220	2153000	SHAPING SLOPES, CLASS III	SB Route AA Westside	8/9/19	bollis1	0.83	100F				
				SB Route AA Westside		bollis1	0.97	100F				
	0310	6161005	CONSTRUCTION SIGNS	R/L of CL of Route AA for R0357 over I-55	8/6/19	bollis1	178.00	SQFT				
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	RT AA NB R0142	8/6/19	bollis1	1.00	EA				
				RT AA NB R0142		bollis1	1.00	EA				
				RT AA NB R0357		bollis1	1.00	EA				
				RT AA NB R0357		bollis1	1.00	EA				
				RT AA NB R0357		bollis1	1.00	EA				
				RT AA SB R0142		bollis1	1.00	EA				
				RT AA SB R0142		bollis1	1.00	EA				
				RT AA SB R0357		bollis1	1.00	EA				
				RT AA SB R0357		bollis1	1.00	EA				
				RT AA SB R0357		bollis1	1.00	EA				
	0330	6161009	FLAG ASSEMBLY	RT AA NB R0357	8/6/19	bollis1	1.00	EA				
				RT AA SB R0357		bollis1	1.00	EA				
	0340	6161025	CHANNELIZER (TRIM LINE)	RT AA NB R0357	8/6/19	bollis1	3.00	EA				
				RT AA SB R0357		bollis1	5.00	EA				
				RT AA SB R0357		bollis1	30.00	EA				
	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6	SB Route AA	8/9/19	bollis1	37.50	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J9S3267	0400	6061061	FT. - 3 IN. SPACING	Westside	8/9/19								
				SB Route AA Westside		bollis1	112.50	LF					
				SB Route AA R0357 Southside	8/14/19	bollis1	112.50	LF					
				SB Route AA R0357 Southside		bollis1	300.00	LF					
	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	SB Route AA Westside	8/9/19	bollis1	1.00	EA					
				SB Route AA Westside		bollis1	1.00	EA					
				SB Route AA R0357 Southside	8/14/19	bollis1	1.00	EA					
				SB Route AA R0357 Southside		bollis1	1.00	EA					
	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	SB Route AA Westside	8/9/19	bollis1	1.00	EA					
				SB Route AA Westside		bollis1	1.00	EA					
				SB Route AA R0357 Southside	8/14/19	bollis1	1.00	EA					
				SB Route AA R0357 Southside		bollis1	1.00	EA					
	0430	7034600	CURB BLOCKOUT	SB Route AA R0357 Southside	8/12/19	bollis1	224.00	LF					
	0440	7034600	CURB BLOCKOUT	SB Route AA Bridge R0142 Right Side	8/5/19	bollis1	18.00	LF					
SB Route AA Bridge R0142 Right Side				bollis1		18.00	LF						
SB Route AA				8/12/19	bollis1	166.60	LF						



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

August 21, 2019

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-H02			0002	August 2, 2019		August 15, 2019			August 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3267	0440	7034600	CURB BLOCKOUT	R0142 Westside							
				SB Route AA R0142 Eastside	8/15/19	bollis1	18.00	LF			
				SB Route AA R0142 Eastside		bollis1	18.00	LF			