



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-H02	0006	October 1, 2019	October 15, 2019	October 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	\$70,191.00	\$8,365,581.99	45.87%	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. 006

		To Date	Previous	This Estimate
190215-H02	Total Earnings	\$1,279,096.53	\$483,768.60	\$795,327.93
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,313,421.85	\$518,093.92	
Contract Total Payable This Estimate:				\$795,327.93



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Approval Date	By	User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J9S3258	To Date	Previous	This Estimate	
	Participating	\$1,027,835.62	\$232,507.69	\$795,327.93
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,027,835.62	\$232,507.69	\$795,327.93
	Stockpiled Materials	\$2,380.84	\$2,380.84	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$747,017.43	\$55,993.00	\$691,024.43
	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	(\$168.00)	\$0.00	(\$168.00)
	Totals:	\$1,027,835.62	\$232,507.69	\$795,327.93
	Project Total Payable This Estimate:			\$795,327.93
J9S3267	To Date	Previous	This Estimate	
	Participating	\$251,260.91	\$251,260.91	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$285,586.23	\$285,586.23	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$118,545.40	\$118,545.40	\$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	(\$73.50)	(\$73.50)	\$0.00
	Totals:	\$285,586.23	\$285,586.23	\$0.00
	Project Total Payable This Estimate:			\$0.00



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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
Total Earnings	\$0.00	\$0.00	\$0.00
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
Totals:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00

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.	connen1	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.	connen1	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.	connen1	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, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged



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Discrepancy / Exception Description	User	Status
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.	connen1	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.	connen1	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.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3258, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3258, Item 7034600, Project Item Line Number 0200, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	connen1	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.	connen1	Acknowledged
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.	connen1	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.	connen1	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.	connen1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3258, Item 7034600, Project Item Line Number 0200, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3258, Item 7034600, Project Item Line Number 0200, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	connen1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3258, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161009, Minor Item.	connen1	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	0010	2022010		\$21,000.00	LS	0.00	0.00	1.00	1.00	\$21,000.00
	0040	4020520		\$58.95	TONS	0.00	0.00	0.00	0.00	\$693,405.27
	0050	4071005		\$2.20	GAL	0.00	0.00	11,190.00	11,190.00	\$24,618.00
	0070	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0080	6161005		\$6.30	SQFT	0.00	344.00	585.00	929.00	\$3,685.50
	0090	6161009		\$21.00	EA	-8.00	4.00	0.00	4.00	\$0.00
	0100	6161025		\$10.50	EA	0.00	48.00	0.00	48.00	\$0.00
	0110	6161098A		\$1,575.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0120	6181000		\$55,000.00	LS	0.00	0.00	1.00	1.00	\$55,000.00
	0150	6221001		\$5.95	SQYD	0.00	722.00	0.00	722.00	\$0.00
	0160	6224010		\$5.85	SQYD	0.00	3,115.00	0.00	3,115.00	\$0.00
	0165	6061060		\$25.20	LF	0.00	4,150.00	0.00	4,150.00	(\$2,380.84)



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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	0180	6061069		\$3,360.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0190	6063014		\$3,100.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0200	7034600		\$133.00	LF	0.00	0.00	0.00	0.00	\$0.00
	5001	6061080		\$1,155.00	EA	0.00	3.00	0.00	3.00	\$0.00
J9S3267	0210	2022010		\$8,925.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0220	2153000		\$1,260.00	100F	0.00	6.30	0.00	6.30	\$0.00
	0300	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0310	6161005		\$6.30	SQFT	0.00	430.00	0.00	430.00	\$0.00
	0320	6161008		\$68.25	EA	0.00	12.00	0.00	12.00	\$0.00
	0330	6161009		\$21.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0340	6161025		\$10.50	EA	-7.00	75.00	0.00	75.00	\$0.00
	0350	6161098A		\$1,575.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0360	6181000		\$25,500.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0370	6206000C		\$0.13	LF	0.00	0.00	0.00	0.00	\$0.00
	0380	6206001C		\$0.12	LF	0.00	0.00	0.00	0.00	\$0.00
	0400	6061061		\$30.45	LF	0.00	1,200.00	0.00	1,200.00	\$0.00
	0410	6061069		\$3,360.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0420	6063014		\$3,100.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0430	7034600		\$127.70	LF	0.00	0.00	0.00	0.00	\$0.00
	0440	7034600		\$121.00	LF	0.00	0.00	0.00	0.00	\$0.00
	5101	6162000A		\$6,615.00	EA	0.00	2.00	0.00	2.00	\$0.00
5102	6205301B		\$1.31	LF	0.00	1,252.00	0.00	1,252.00	\$0.00	
5103	6205303B		\$1.31	LF	0.00	1,990.00	0.00	1,990.00	\$0.00	
5104	6205309		\$5.25	LF	0.00	38.20	0.00	38.20	\$0.00	



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J9S3267	5105	6207001		\$1.05	LF	0.00	1,455.00	0.00	1,455.00	\$0.00
	5106	6123000A		\$4,410.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5107	6181000	MOBILIZATION Mobilization (TMA's to Project)	\$6,300.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$795,327.93

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	1.00	\$21,000.00	\$21,000.00
	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	11,762.60	\$58.95	\$693,405.27
	0001	0050	4071005		0.00	23571	GAL	11,190.00	\$2.20	\$24,618.00
	0001	0060	4134000		0.00	3322	GAL	0.00	\$2.80	\$0.00
	0001	0070	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0080	6161005		0.00	1783	SQFT	929.00	\$6.30	\$5,852.70
	0001	0090	6161009		0.00	4	EA	12.00	\$21.00	\$252.00
	0001	0100	6161025		0.00	82	EA	48.00	\$10.50	\$504.00
	0001	0110	6161098A		0.00	2	EA	1.00	\$1,575.00	\$1,575.00
	0001	0120	6181000		0.00	1	LS	1.00	\$55,000.00	\$55,000.00



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J9S3258	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	722.00	\$5.95	\$4,295.90
	0001	0160	6224010		0.00	3115	SQYD	3,115.00	\$5.85	\$18,222.75
	0010	0165	6061060		175.00	4000	LF	4,150.00	\$25.20	\$104,580.00
	0010	0180	6061069		0.00	4	EA	4.00	\$3,360.00	\$13,440.00
	0010	0190	6063014		-4.00	12	EA	8.00	\$3,100.00	\$24,800.00
	0070	0200	7034600		0.00	421	LF	421.00	\$133.00	\$55,993.00
	0010	5001	6061080		4.00	0	EA	3.00	\$1,155.00	\$3,465.00
J9S3267	0001	0210	2022010		0.00	1	LS	1.00	\$8,925.00	\$8,925.00
	0001	0220	2153000		0.00	7	100F	6.30	\$1,260.00	\$7,938.00
	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
	0001	0270	6122012		-2.00	2	EA	0.00	\$3,780.00	\$0.00
	0001	0280	6122020		-8.00	8	EA	0.00	\$315.00	\$0.00
	0001	0290	6122030		-6.00	6	EA	0.00	\$1,575.00	\$0.00



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J9S3267	0001	0300	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0310	6161005		332.00	1404	SQFT	430.00	\$6.30	\$2,709.00
	0001	0320	6161008		12.00	2	EA	12.00	\$68.25	\$819.00
	0001	0330	6161009		4.00	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	0.75	\$25,500.00	\$19,125.00
	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	1,200.00	\$30.45	\$36,540.00
	0010	0410	6061069		0.00	8	EA	8.00	\$3,360.00	\$26,880.00
	0010	0420	6063014		0.00	8	EA	8.00	\$3,100.00	\$24,800.00
	0070	0430	7034600		0.00	448	LF	448.00	\$127.70	\$57,209.60
	0071	0440	7034600		0.00	504	LF	504.00	\$121.00	\$60,984.00
	0001	5101	6162000A		2.00	0	EA	2.00	\$6,615.00	\$13,230.00
	0001	5102	6205301B		2,140.00	0	LF	1,252.00	\$1.31	\$1,640.12
	0001	5103	6205303B		4,000.00	0	LF	1,990.00	\$1.31	\$2,606.90



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J9S3267	0001	5104	6205309		40.00	0	LF	38.20	\$5.25	\$200.55
	0001	5105	6207001		6,380.00	0	LF	1,455.00	\$1.05	\$1,527.75
	0001	5106	6123000A		2.00	0	EA	2.00	\$4,410.00	\$8,820.00
	0001	5107	6181000	MOBILIZATION Mobilization (TMA's to Project)	1.00	0	LS	1.00	\$6,300.00	\$6,300.00
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



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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	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.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9S3258	0010	2022010	REMOVAL OF IMPROVEMENTS	Removed existing guardrail of ramps	10/15/19	connen1	1.00	LS		
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	WBL	10/7/19	evansk	895.40	TONS		
				EBL	10/8/19	evansk	1,449.00	TONS		
				WBL	10/9/19	evansk	1,532.10	TONS		
				EBL	10/10/19	evansk	1,636.90	TONS		
				EBL (top lift)	10/12/19	evansk	1,320.70	TONS		
				WBL (top lift)	10/13/19	evansk	1,531.60	TONS		
				WBL	10/14/19	evansk	1,002.80	TONS		
				WBL (top lift)		evansk	612.50	TONS		
				EBL	10/15/19	evansk	561.60	TONS		
				EBL (top lift)		evansk	1,220.00	TONS		
	0050	4071005	TACK COAT	WBL	10/7/19	evansk	960.00	GAL		
				EBL	10/8/19	evansk	1,550.00	GAL		
				WBL	10/9/19	evansk	1,640.00	GAL		
				EBL	10/10/19	evansk	1,880.00	GAL		
				EBL (top lift)	10/12/19	evansk	1,140.00	GAL		
				WBL (top lift)	10/13/19	evansk	1,090.00	GAL		



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-H02		0006		October 1, 2019		October 15, 2019			October 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3258	0050	4071005	TACK COAT	WBL	10/14/19	evansk	800.00	GAL			
				WBL (top lift)		evansk	500.00	GAL			
				EBL	10/15/19	evansk	490.00	GAL			
				EBL (top lift)		evansk	1,140.00	GAL			
	0080	6161005	CONSTRUCTION SIGNS	lt and rt	10/1/19	evansk	585.00	SQFT			
	0090	6161009	FLAG ASSEMBLY	lt and rt	10/1/19	evansk	8.00	EA			
	0120	6181000	MOBILIZATION	More than 50% of contract met for J9S3258	10/15/19	connen1	1.00	LS			