



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-H02	0008	November 2, 2019	November 15, 2019	November 18, 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	\$133,865.76	\$8,429,256.75	86.16%	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. 008**

		To Date	Previous	This Estimate
190215-H02	Total Earnings	\$2,420,968.58	\$2,215,125.25	\$205,843.33
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$2,455,293.90	\$2,249,450.57	
<b>Contract Total Payable This Estimate:</b>				<b>\$205,843.33</b>



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Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by evansk
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
November 18, 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	\$1,563,601.19	\$1,563,601.19	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,563,601.19</b>	<b>\$1,563,601.19</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$2,380.84	\$2,380.84	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$1,768.94	\$110,953.89	(\$109,184.95)
	*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	(\$4,625.78)	(\$4,149.78)	(\$476.00)
	<b>Totals:</b>	<b>\$1,563,601.19</b>	<b>\$1,563,601.19</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>	
J9S3267	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$492,200.11	\$299,361.85	\$192,838.26
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$526,525.43</b>	<b>\$333,687.17</b>	<b>\$192,838.26</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$223,320.20	\$163,292.44	\$60,027.76
	*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>\$526,525.43</b>	<b>\$333,687.17</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$192,838.26</b>	



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Totals by Job Numbers				
J9S3312		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$365,167.28	\$352,162.21	\$13,005.07
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$365,167.28</b>	<b>\$352,162.21</b>	<b>\$13,005.07</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$307,918.58	\$298,753.36	\$9,165.22
	*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	(\$55.65)	\$0.00	(\$55.65)
	<b>Totals:</b>	<b>\$365,167.28</b>	<b>\$352,162.21</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$13,005.07</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
evansk		15	1000	15,000	Change order pending to extend contract completion
System		-15	1000	-15,000	System calculated liquidated damage or disincentive adjustment basis was '15000.00'

### Line Item Adjustment

No Data Available

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3312, Item 3049910, Project Item Line Number 0450, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	evansk	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3258, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6207001, Minor Item.	evansk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3312, Item 4020520, Project Item Line Number 0475, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling,	evansk	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Acceptance Action Generic AspSL is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3258, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4020520, Minor Item.	evansk	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3312, Project Item Line Number 0490, Contract Line Item Number 0490, Item 4134000, Minor Item.	evansk	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3258, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4134000, Minor Item.	evansk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3267, Item 4020520, Project Item Line Number 0240, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	evansk	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.	evansk	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.	evansk	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190215-H02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2019 12:00:00 AM.	evansk	Acknowledged
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.	evansk	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-H02, Contract Project J9S3258, Project Item Line Number 5003, Contract Line Item Number 5003, Item 6205301B, Minor Item.	evansk	Acknowledged

**Items Paid This Estimate Period**



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190215-H02		0008		November 2, 2019		November 15, 2019		November 18, 2019		Progress
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	1.00	0.00	1.00	\$0.00
	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$36.75	TONS	0.00	0.00	1,447.40	1,447.40	\$0.00
	0040	4020520		\$58.95	TONS	-17.90	19,128.10	0.00	19,128.10	\$0.00
	0050	4071005		\$2.20	GAL	0.00	17,620.00	0.00	17,620.00	\$0.00
	0060	4134000		\$2.80	GAL	-848.00	3,322.00	0.00	3,322.00	\$0.00
	0070	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0080	6161005		\$6.30	SQFT	0.00	1,305.00	0.00	1,305.00	\$0.00
	0090	6161009		\$21.00	EA	-4.00	8.00	0.00	8.00	\$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	1.00	0.00	1.00	\$0.00
	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	\$0.00
	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	421.00	421.00	\$0.00
	5001	6061080		\$1,155.00	EA	0.00	3.00	0.00	3.00	\$0.00
	5002	6162000A		\$6,615.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5003	6205301B		\$1.31	LF	-17.00	451.00	0.00	451.00	\$0.00
	5004	6205303B		\$1.31	LF	0.00	1,021.00	0.00	1,021.00	\$0.00
	5005	6205309		\$5.25	LF	0.00	46.00	0.00	46.00	\$0.00
	5006	6207001		\$1.05	LF	-1,038.00	1,748.00	0.00	1,748.00	\$0.00
	5007	6161008		\$68.25	EA	0.00	16.00	0.00	16.00	\$0.00



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
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
	0240	4020520		\$56.80	TONS	0.00	0.00	0.00	0.00	\$178,221.36
	0250	4071005		\$2.20	GAL	0.00	590.00	2,870.00	3,460.00	\$6,314.00
	0260	4134000		\$5.45	GAL	0.00	0.00	170.00	170.00	\$926.50
	0300	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0310	6161005		\$6.30	SQFT	0.00	718.00	80.00	798.00	\$504.00
	0320	6161008		\$68.25	EA	0.00	12.00	0.00	12.00	\$0.00
	0330	6161009		\$21.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0340	6161025		\$10.50	EA	0.00	82.00	0.00	82.00	\$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	0.25	1.00	\$6,375.00
	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	450.00	450.00	\$255.40
	0440	7034600		\$121.00	LF	0.00	0.00	506.00	506.00	\$242.00
	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	
5105	6207001		\$1.05	LF	0.00	1,455.00	0.00	1,455.00	\$0.00	



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### Items Paid This Estimate Period

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J9S3267	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
J9S3312	0450	3049910	MISC. PERMANENT AGG EDGE TREATMENT	\$54.20	TONS	0.00	0.00	0.00	0.00	\$9,165.22
	0475	4020520		\$57.35	TONS	0.00	0.00	0.00	0.00	\$0.00
	0480	4071005		\$2.20	GAL	0.00	4,740.00	0.00	4,740.00	\$0.00
	0490	4134000		\$2.65	GAL	-21.00	0.00	1,449.00	1,449.00	\$3,839.85
	0510	6161005		\$6.30	SQFT	0.00	584.00	0.00	584.00	\$0.00
	0520	6161009		\$21.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0540	6161098A		\$1,575.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0550	6181000		\$25,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0590	6221001		\$4.05	SQYD	0.00	1,418.00	0.00	1,418.00	\$0.00
	0600	6224010		\$12.25	SQYD	0.00	387.00	0.00	387.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$205,843.33</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	1.00	\$21,000.00	\$21,000.00
	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1447.400	TONS	1,447.40	\$36.75	\$53,191.95
	0001	0030	3105002		0.00	38	TONS	0.00	\$83.50	\$0.00
	0001	0040	4020520		0.00	19128.100	TONS	19,146.00	\$58.95	\$1,128,656.70



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J9S3258	0001	0050	4071005		0.00	23571	GAL	17,620.00	\$2.20	\$38,764.00
	0001	0060	4134000		0.00	3322	GAL	4,170.00	\$2.80	\$11,676.00
	0001	0070	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0080	6161005		356.00	1783	SQFT	1,305.00	\$6.30	\$8,221.50
	0001	0090	6161009		4.00	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
	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
	0001	5002	6162000A		2.00	0	EA	2.00	\$6,615.00	\$13,230.00





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J9S3258	0001	5003	6205301B		451.00	0	LF	468.00	\$1.31	\$613.08
	0001	5004	6205303B		1,021.00	0	LF	1,021.00	\$1.31	\$1,337.51
	0001	5005	6205309		46.00	0	LF	46.00	\$5.25	\$241.50
	0001	5006	6207001		1,748.00	0	LF	2,786.00	\$1.05	\$2,925.30
	0001	5007	6161008		16.00	0	EA	16.00	\$68.25	\$1,092.00
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	3,925.50	\$56.80	\$222,968.40
	0001	0250	4071005		0.00	9765	GAL	3,460.00	\$2.20	\$7,612.00
	0001	0260	4134000		0.00	212	GAL	170.00	\$5.45	\$926.50
	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
	0001	0300	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0310	6161005		332.00	1404	SQFT	798.00	\$6.30	\$5,027.40
	0001	0320	6161008		12.00	2	EA	12.00	\$68.25	\$819.00
	0001	0330	6161009		4.00	6	EA	10.00	\$21.00	\$210.00



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J9S3267	0001	0340	6161025		7.00	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	1.00	\$25,500.00	\$25,500.00
	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		2.00	448	LF	450.00	\$127.70	\$57,465.00
	0071	0440	7034600		2.00	504	LF	506.00	\$121.00	\$61,226.00
	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
	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



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

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-H02	0008	November 2, 2019	November 15, 2019	November 18, 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
J9S3312	0001	0450	3049910	MISC. PERMANENT AGG EDGE TREATMENT	0.00	169.100	TONS	169.10	\$54.20	\$9,165.22
	0001	0460	3105002		0.00	17	TONS	0.00	\$96.35	\$0.00
	0001	0475	4020520		0.00	5558	TONS	5,209.30	\$57.35	\$298,753.36
	0001	0480	4071005		0.00	6470	GAL	4,740.00	\$2.20	\$10,428.00
	0001	0490	4134000		0.00	1449	GAL	1,470.00	\$2.65	\$3,895.50
	0001	0500	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0510	6161005		0.00	1006	SQFT	584.00	\$6.30	\$3,679.20
	0001	0520	6161009		0.00	12	EA	8.00	\$21.00	\$168.00
	0001	0530	6161025		0.00	20	EA	0.00	\$10.50	\$0.00
	0001	0540	6161098A		0.00	2	EA	2.00	\$1,575.00	\$3,150.00
	0001	0550	6181000		0.00	1	LS	1.00	\$25,500.00	\$25,500.00
	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	1,418.00	\$4.05	\$5,742.90
	0001	0600	6224010		0.00	387	SQYD	387.00	\$12.25	\$4,740.75

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



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

November 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-H02		0008		November 2, 2019		November 15, 2019			November 18, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3258	0060	4134000	BITUMINOUS FOG SEAL	lt and rt	11/14/19	evansk	170.00	GAL			
J9S3267	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	SBL	11/4/19	evansk	1,303.30	TONS			
				NBL	11/5/19	evansk	1,225.30	TONS			
				SBL		evansk	125.30	TONS			
				SBL	11/6/19	evansk	483.80	TONS			
	0250	4071005	TACK COAT	SBL	11/4/19	evansk	1,250.00	GAL			
				NBL	11/5/19	evansk	1,070.00	GAL			
				SBL		evansk	110.00	GAL			
				SBL	11/6/19	evansk	440.00	GAL			
	0260	4134000	BITUMINOUS FOG SEAL	guardrail at BR ends	11/14/19	evansk	170.00	GAL			
	0310	6161005	CONSTRUCTION SIGNS	lt and rt	11/14/19	evansk	80.00	SQFT			
0360	6181000	MOBILIZATION	50% - 100%	11/14/19	evansk	0.25	LS				
J9S3312	0450	3049910	MISC.	lt and rt	11/14/19	evansk	169.10	TONS			
	0490	4134000	BITUMINOUS FOG SEAL	lt and rt	11/14/19	evansk	540.00	GAL			
				lt and rt		evansk	930.00	GAL			