



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0003	July 16, 2019	August 1, 2019	August 2, 2019	Progress

**Prepared For:**

**Apex Paving Co.**  
1208 S Kingshighway  
Cape Girardeau, MO 63703  
(573)331-7591PHONE

**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
J9I3306	I 57-1(39)	Coldmill and resurface	I-57	MISSISSIPPI	from Route AA to County Road 401
J9P3201	FAF-60-4(82)	Resurface	60	NEW MADRID	from Route 61 to Route AA

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$10,713,556.80	\$202,367.14	\$10,915,923.94	5.94%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9I3306			
J9P3201			

**Contract Total Pay For Estimate No. 003**

	To Date	Previous	This Estimate
190315-H01			
Total Earnings	\$324,442.64	\$234,056.16	\$90,386.48
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$324,442.64</b>	<b>\$234,056.16</b>	<b>\$90,386.48</b>
<b>Contract Total Payable This Estimate:</b>			<b>\$90,386.48</b>

Approval Date		By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1



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190315-H01	0003	July 16, 2019	August 1, 2019	August 2, 2019	Progress
Approval Date				By User	
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			plottk1	
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers					
J9I3306	<b>To Date</b>	<b>Previous</b>		<b>This Estimate</b>	
	Participating	\$225,425.23	\$139,733.50	\$85,691.73	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$225,425.23</b>	<b>\$139,733.50</b>	<b>\$85,691.73</b>	
	*Stockpiled Materials*	\$97,336.50	\$131,318.50	-33,982	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$37,815.09	\$0.00	\$37,815.09	
	*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	(\$6,750.00)	\$0.00	(\$6,750.00)	
	<b>Totals:</b>	<b>\$225,425.23</b>	<b>\$139,733.50</b>		
	<b>Project Total Payable This Estimate:</b>			<b>\$85,691.73</b>	
J9P3201	<b>To Date</b>	<b>Previous</b>		<b>This Estimate</b>	
	Participating	\$99,017.41	\$94,322.66	\$4,694.75	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$99,017.41</b>	<b>\$94,322.66</b>	<b>\$4,694.75</b>	
	*Stockpiled Materials*	\$26,300.91	\$30,805.66	-4,504.75	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$0.00	\$41,050.00	(\$41,050.00)	
	*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	(\$10.00)	\$0.00	(\$10.00)	
	<b>Totals:</b>	<b>\$99,017.41</b>	<b>\$94,322.66</b>		
	<b>Project Total Payable This Estimate:</b>			<b>\$4,694.75</b>	

**Contract Adjustment**



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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 J9I3306, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6161008, Project Item Line Number 5101, Material Set 6161008, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-H01, Contract Project J9I3306, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6061054, Minor Item.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-H01, Contract Project J9P3201, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6161009, Minor Item.	bollis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, 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 J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6161008, Project Item Line Number 5001, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131015, Project Item Line Number 0210, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096,	bollis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 5021110, Project Item Line Number 0140, Material Set 502111096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6131015, Project Item Line Number 0210, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP 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
J9I3306	0020	2153000		\$700.00	100F	0.00	0.00	0.60	0.60	\$420.00
	0040	3040506		\$7.00	SQYD	0.00	0.00	0.00	0.00	\$402.50
	0140	5021110		\$147.23	SQYD	0.00	0.00	0.00	0.00	\$14,649.39
	0180	6131010		\$137.97	SQYD	0.00	0.00	45.50	45.50	\$27,400.84
	0200	6131014		\$5.00	LF	0.00	0.00	572.80	572.80	\$2,864.00
	0210	6131015		\$5.00	EA	0.00	0.00	60.00	60.00	\$1,940.00
	0220	6161005		\$4.75	SQFT	0.00	180.00	412.00	592.00	\$1,957.00
	0230	6161009		\$10.00	EA	0.00	6.00	4.00	10.00	\$40.00
	0240	6161025		\$20.00	EA	0.00	0.00	142.00	142.00	\$2,840.00
	0260	6161033		\$40.00	EA	0.00	0.00	39.00	39.00	\$1,560.00



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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
J9I3306	0270	6161040		\$500.00	EA	0.00	0.00	2.00	2.00	\$1,000.00
	0280	6161098A		\$2,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0370	6061054		\$30.00	LF	-225.00	0.00	700.00	700.00	\$8,295.00
	0380	6061060		\$22.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0390	6061070		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0400	6061080		\$1,100.00	EA	0.00	0.00	8.00	8.00	\$4,448.00
	0410	6062300A		\$600.00	EA	0.00	0.00	16.00	16.00	\$7,120.00
	0420	6063014		\$2,800.00	EA	0.00	0.00	9.00	9.00	\$10,755.00
J9P3201	0430	2022010		\$12,000.00	LS	0.00	0.72	0.00	0.72	\$0.00
	0440	2153000		\$700.00	100F	0.00	12.40	0.00	12.40	\$0.00
	0580	6161005		\$4.75	SQFT	0.00	216.00	32.00	248.00	\$152.00
	0590	6161009		\$10.00	EA	-1.00	4.00	1.00	5.00	\$10.00
	0600	6161024		\$21.00	EA	0.00	21.00	0.00	21.00	\$0.00
	0620	6161033		\$40.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0630	6161040		\$500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0640	6161098A		\$2,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0720	6061050		\$45.00	LF	0.00	0.00	87.50	87.50	\$1,891.75
	0730	6061060		\$22.00	LF	0.00	0.00	775.00	775.00	\$0.00
	0740	6061065		\$56.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0750	6061069		\$3,200.00	EA	0.00	0.00	4.00	4.00	\$0.00
	0760	6061070		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
0770	6061080		\$1,100.00	EA	0.00	0.00	1.00	1.00	\$556.00	
0780	6062300A		\$600.00	EA	0.00	0.00	2.00	2.00	\$890.00	
0790	6063014		\$2,800.00	EA	0.00	0.00	5.00	5.00	\$1,195.00	



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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
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$90,386.48</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
J9I3306	0001	0010	2022010		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0020	2153000		0.00	52	100F	0.60	\$700.00	\$420.00
	0001	0030	3040163		0.00	1308	SQYD	0.00	\$7.00	\$0.00
	0001	0040	3040506		444.00	444	SQYD	57.50	\$7.00	\$402.50
	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	3916	TONS	0.00	\$28.16	\$0.00
	0001	0060	3105003		0.00	561	SQYD	0.00	\$17.39	\$0.00
	0001	0070	4010150		0.00	1244.400	SQYD	0.00	\$60.66	\$0.00
	0001	0080	4011209		0.00	11542.300	TONS	0.00	\$53.29	\$0.00
	0001	0090	4030136		0.00	30200.200	TONS	0.00	\$75.90	\$0.00
	0001	0100	4071005		0.00	30369	GAL	0.00	\$2.10	\$0.00
	0001	0110	4091048		0.00	1409	GAL	0.00	\$2.65	\$0.00
	0001	0120	4094002		0.00	3523	SQYD	0.00	\$3.00	\$0.00
	0001	0130	4134000		0.00	5726	GAL	0.00	\$5.70	\$0.00
	0001	0140	5021110		444.00	444	SQYD	99.50	\$147.23	\$14,649.38



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J9I3306	0001	0150	6096010A		260.00	260	CUYD	0.00	\$38.40	\$0.00
	0001	0160	6096041		260.00	260	CUYD	0.00	\$56.57	\$0.00
	0001	0170	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0180	6131010		0.00	1308	SQYD	198.60	\$137.97	\$27,400.84
	0001	0190	6131012		444.00	1752	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131014		160.00	4082	LF	572.80	\$5.00	\$2,864.00
	0001	0210	6131015		0.00	5796	EA	388.00	\$5.00	\$1,940.00
	0001	0220	6161005		671.00	1703	SQFT	592.00	\$4.75	\$2,812.00
	0001	0230	6161009		0.00	13	EA	10.00	\$10.00	\$100.00
	0001	0240	6161025		0.00	660	EA	142.00	\$20.00	\$2,840.00
	0001	0250	6161030		0.00	64	EA	0.00	\$110.00	\$0.00
	0001	0260	6161033		0.00	44	EA	39.00	\$40.00	\$1,560.00
	0001	0270	6161040		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0280	6161098A		0.00	4	EA	3.00	\$2,500.00	\$7,500.00
	0001	0290	6172000		0.00	220	LF	0.00	\$306.00	\$0.00
	0001	0300	6181000		0.00	1	LS	0.00	\$112,621.08	\$0.00
	0001	0310	6205902A		0.00	113800	LF	0.00	\$0.23	\$0.00
	0001	0320	6205903A		0.00	92853	LF	0.00	\$0.23	\$0.00





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J9I3306	0001	0330	6205906A		0.00	4000	LF	0.00	\$1.00	\$0.00	
	0001	0340	6221001		0.00	99346	SQYD	0.00	\$1.78	\$0.00	
	0001	0350	6224010		0.00	13961	SQYD	0.00	\$4.86	\$0.00	
	0001	0360	6261000A		0.00	1512.100	STA	0.00	\$18.66	\$0.00	
	0010	0370	6061054		0.00	700	LF	925.00	\$30.00	\$27,750.00	
	0010	0380	6061060		0.00	3050	LF	0.00	\$22.00	\$0.00	
	0010	0390	6061070		0.00	20	EA	0.00	\$3,000.00	\$0.00	
	0010	0400	6061080		0.00	22	EA	8.00	\$1,100.00	\$8,800.00	
	0010	0410	6062300A		0.00	16	EA	16.00	\$600.00	\$9,600.00	
	0010	0420	6063014		0.00	26	EA	9.00	\$2,800.00	\$25,200.00	
	0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	Advanced Warning Rail System	2.00	0	EA	2.00	\$100.00	\$200.00
J9P3201	0001	0430	2022010		0.00	1	LS	0.72	\$12,000.00	\$8,640.00	
	0001	0440	2153000		0.00	27	100F	12.40	\$700.00	\$8,680.00	
	0001	0450	3040163		0.00	328	SQYD	0.00	\$7.00	\$0.00	
	0001	0460	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT		0.00	907	TONS	0.00	\$29.64	\$0.00
	0001	0470	3105003		0.00	89	SQYD	0.00	\$3.99	\$0.00	
	0001	0480	4011209		0.00	2327.900	TONS	0.00	\$52.95	\$0.00	
	0001	0490	4030103		0.00	8449.700	TONS	0.00	\$56.76	\$0.00	



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J9P3201	0001	0500	4071005		0.00	6990	GAL	0.00	\$2.10	\$0.00
	0001	0510	4134000		0.00	1676	GAL	0.00	\$5.17	\$0.00
	0001	0520	6083003		0.00	30	SQYD	0.00	\$54.00	\$0.00
	0001	0530	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0540	6131010		0.00	328	SQYD	0.00	\$144.94	\$0.00
	0001	0550	6131012		0.00	328	SQYD	0.00	\$5.00	\$0.00
	0001	0560	6131014		0.00	984	LF	0.00	\$5.00	\$0.00
	0001	0570	6131015		0.00	1476	EA	0.00	\$5.00	\$0.00
	0001	0580	6161005		296.00	569	SQFT	248.00	\$4.75	\$1,178.00
	0001	0590	6161009		0.00	5	EA	6.00	\$10.00	\$60.00
	0001	0600	6161024		0.00	375	EA	21.00	\$21.00	\$441.00
	0001	0610	6161030		0.00	38	EA	0.00	\$111.00	\$0.00
	0001	0620	6161033		0.00	24	EA	16.00	\$40.00	\$640.00
	0001	0630	6161040		0.00	1	EA	1.00	\$500.00	\$500.00
	0001	0640	6161098A		0.00	2	EA	1.00	\$2,500.00	\$2,500.00
	0001	0650	6172000		0.00	60	LF	0.00	\$306.00	\$0.00
	0001	0660	6181000		0.00	1	LS	0.00	\$15,717.56	\$0.00
	0001	0670	6205902A		0.00	17222	LF	0.00	\$0.25	\$0.00



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

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0003	July 16, 2019	August 1, 2019	August 2, 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
J9P3201	0001	0680	6205903A		0.00	12946	LF	0.00	\$0.25	\$0.00
	0001	0690	6221003		0.00	54	SQYD	0.00	\$60.45	\$0.00
	0001	0700	6224010		0.00	3267	SQYD	0.00	\$6.61	\$0.00
	0001	0710	6261000A		0.00	238.500	STA	0.00	\$25.51	\$0.00
	0010	0720	6061050		0.00	88	LF	87.50	\$45.00	\$3,937.50
	0010	0730	6061060		0.00	1457	LF	775.00	\$22.00	\$17,050.00
	0010	0740	6061065		0.00	200	LF	0.00	\$56.00	\$0.00
	0010	0750	6061069		0.00	4	EA	4.00	\$3,200.00	\$12,800.00
	0010	0760	6061070		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0010	0770	6061080		0.00	4	EA	1.00	\$1,100.00	\$1,100.00
	0010	0780	6062300A		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0010	0790	6063014		0.00	8	EA	5.00	\$2,800.00	\$14,000.00
	0001	5101	6161008	ADVANCED WARNING RAIL SYSTEM Advanced Warning Rail System	2.00	0	EA	2.00	\$100.00	\$200.00

**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
J9I3306	0020	2153000	SHAPING SLOPES, CLASS III	I-57 NB Median	8/1/19	bollis1	0.60	100F		
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	I-57 SB Median Shoulder	7/25/19	bollis1	35.30	SQYD		
				I-57 SB Median	7/26/19	bollis1	22.20	SQYD		



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August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J913306	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Shoulder									
	0140	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	I-57 SB Median Shoulder	7/25/19	bollis1	35.30	SQYD					
				I-57 SB Passing Lane		bollis1	42.00	SQYD					
				I-57 SB Median Shoulder at Route CC	7/26/19	bollis1	22.20	SQYD					
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SB 57 Driving Lane	7/17/19	bollis1	4.00	SQYD					
				SB 57 Driving Lane		bollis1	6.10	SQYD					
				SB 57 Driving Lane		bollis1	8.60	SQYD					
				I-57 SB Driving Lane	7/18/19	bollis1	3.90	SQYD					
				I-57 SB Driving Lane		bollis1	4.30	SQYD					
				I-57 SB Driving Lane		bollis1	8.10	SQYD					
				I-57 SB Driving Lane		bollis1	8.50	SQYD					
				I-57 SB Passing Lane	7/19/19	bollis1	8.10	SQYD					
				I-57 SB Passing Lane		bollis1	9.10	SQYD					
				I-57 SB Passing Lane		bollis1	9.50	SQYD					
	I-57 SB Passing Lane	7/23/19	bollis1	6.40	SQYD								
	I-57 SB Passing		bollis1	7.30	SQYD								



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

August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile						
J913306	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Lane	7/23/19											
				I-57 SB Passing Lane		bollis1	7.70	SQYD								
				I-57 SB Passing Lane		bollis1	9.20	SQYD								
				I-57 SB Passing Lane	7/24/19	bollis1	9.20	SQYD								
				I-57 SB Passing Lane		bollis1	12.80	SQYD								
				I-57 SB Passing Lane Pavement Repair		bollis1	9.80	SQYD								
				I-57 SB Passing Lane	7/25/19	bollis1	9.10	SQYD								
						bollis1	0.00	SQYD								
				I-57 SB Passing Lane	7/26/19	bollis1	3.20	SQYD								
				I-57 SB Passing Lane		bollis1	9.50	SQYD								
				I-57 SB Passing Lane		bollis1	9.80	SQYD								
				I-57 SB Passing Lane		bollis1	26.20	SQYD								
					0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	SB 57 Driving Lane	7/17/19	bollis1	17.70	LF				
								SB 57 Driving Lane		bollis1	21.50	LF				
SB 57 Driving Lane	bollis1	24.60	LF													
I-57 SB Driving Lane	7/18/19	bollis1	13.60					LF								
I-57 SB Driving Lane		bollis1	17.10					LF								



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

August 7, 2019

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190315-H01		0003		July 16, 2019		August 1, 2019			August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J913306	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Lane	7/18/19							
				I-57 SB Driving Lane		bollis1	17.80	LF				
				I-57 SB Driving Lane		bollis1	18.40	LF				
				I-57 SB Driving Lane		bollis1	18.70	LF				
				I-57 SB Driving Lane		bollis1	23.80	LF				
				I-57 SB Passing Lane	7/19/19	bollis1	24.00	LF				
				I-57 SB Passing Lane		bollis1	24.20	LF				
				I-57 SB Passing Lane		bollis1	26.60	LF				
				I-57 SB Passing Lane	7/23/19	bollis1	23.00	LF				
				I-57 SB Passing Lane		bollis1	24.00	LF				
				I-57 SB Passing Lane		bollis1	24.20	LF				
				I-57 SB Passing Lane		bollis1	24.40	LF				
				I-57 SB Passing Lane	7/24/19	bollis1	24.00	LF				
				I-57 SB Passing Lane		bollis1	24.20	LF				
				I-57 SB Passing Lane		bollis1	24.60	LF				
				I-57 SB Median Shoulder	7/25/19	bollis1	8.00	LF				
				I-57 SB Passing		bollis1	24.00	LF				



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August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J913306	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Lane	7/25/19								
				I-57 SB Passing Lane		bollis1	24.00	LF					
				I-57 SB Passing Lane	7/26/19	bollis1	16.20	LF					
				I-57 SB Passing Lane		bollis1	24.40	LF					
				I-57 SB Passing Lane		bollis1	35.40	LF					
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	SB 57 Driving Lane	7/17/19	bollis1	8.00	EA					
				SB 57 Driving Lane		bollis1	12.00	EA					
				SB 57 Driving Lane		bollis1	22.00	EA					
				I-57 SB Driving Lane	7/18/19	bollis1	8.00	EA					
				I-57 SB Driving Lane		bollis1	10.00	EA					
				I-57 SB Driving Lane		bollis1	20.00	EA					
				I-57 SB Driving Lane		bollis1	22.00	EA					
				I-57 SB Driving Lane	7/19/19	bollis1	12.00	EA					
				I-57 SB Driving Lane		bollis1	20.00	EA					
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	I-57 SB Passing Lane	7/23/19	bollis1	8.00	EA						
			I-57 SB Passing Lane		bollis1	20.00	EA						
			I-57 SB Passing Lane	7/24/19	bollis1	20.00	EA						



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August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J913306	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Lane								
				I-57 SB Passing Lane Pavement Repair	7/25/19	bollis1	20.00	EA				
				I-57 SB Passing Lane	7/26/19	bollis1	8.00	EA				
				I-57 SB Passing Lane		bollis1	20.00	EA				
	0220	6161005	CONSTRUCTION SIGNS	I-57 SB	7/17/19	bollis1	256.00	SQFT				
				I-57 NB Passing Lane	7/18/19	bollis1	156.00	SQFT				
	0230	6161009	FLAG ASSEMBLY	I-57 SB	7/17/19	bollis1	2.00	EA				
				I-55 SB to I-57 NB Ramp, I-57 NB Log Mile	7/19/19	bollis1	1.00	EA				
				NB 55 to SB 57 Ramp, I-57 SB Log Mile		bollis1	1.00	EA				
	0240	6161025	CHANNELIZER (TRIM LINE)	I-57 SB Driving Lane	7/17/19	bollis1	128.00	EA				
				I-57 NB Passing Lane	7/18/19	bollis1	14.00	EA				
	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	I-57 SB Driving Lane	7/17/19	bollis1	20.00	EA				
				I-57 NB Passing Lane	7/18/19	bollis1	19.00	EA				
	0270	6161040	FLASHING ARROW PANEL	I-57 SB Driving Lane	7/17/19	bollis1	1.00	EA				
				I-57 NB Passing Lane	7/18/19	bollis1	1.00	EA				
0370	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	I-57 NB Median	7/18/19	bollis1	87.50	LF					
			I-57 SB Median	7/19/19	bollis1	87.50	LF					





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August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J913306	0370	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING	I-57 NB	7/23/19	bollis1	87.50	LF				
				I-57 SB Median	7/24/19	bollis1	87.50	LF				
				I-57 SB Median	7/25/19	bollis1	87.50	LF				
				I-57 NB Median	7/29/19	bollis1	87.50	LF				
				I-57 Median SB	7/30/19	bollis1	200.00	LF				
				I-57 NB Median	8/1/19	bollis1	200.00	LF				
	0400	6061080	MGS END ANCHOR	I-57 NB Median	7/18/19	bollis1	1.00	EA				
				I-57 SB Median	7/19/19	bollis1	1.00	EA				
				I-57 NB Median	7/23/19	bollis1	1.00	EA				
				I-57 SB Median	7/24/19	bollis1	1.00	EA				
				I-57 SB Median	7/25/19	bollis1	1.00	EA				
				I-57 NB Median	7/29/19	bollis1	1.00	EA				
				I-57 Median SB	7/30/19	bollis1	1.00	EA				
				I-57 NB Median	8/1/19	bollis1	1.00	EA				
	0410	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	I-57 NB Median	7/18/19	bollis1	1.00	EA				
				I-57 SB Median	7/19/19	bollis1	1.00	EA				
				I-57 NB Median	7/23/19	bollis1	1.00	EA				
				I-57 SB Median	7/24/19	bollis1	1.00	EA				
				I-57 SB Median	7/25/19	bollis1	1.00	EA				
				I-57 NB Median	7/29/19	bollis1	1.00	EA				
				I-57 Median SB	7/30/19	bollis1	1.00	EA				
				I-57 NB Median	8/1/19	bollis1	1.00	EA				
	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	I-57 SB L0388	7/17/19	bollis1	1.00	EA				
				I-57 NB Median	7/18/19	bollis1	1.00	EA				
				I-57 SB Median	7/19/19	bollis1	1.00	EA				



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August 7, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9I3306	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	I-57 NB Median	7/23/19	bollis1	1.00	EA			
				I-57 SB Median Route B	7/24/19	bollis1	1.00	EA			
				I-57 SB Median	7/25/19	bollis1	1.00	EA			
				I-57 NB Median	7/29/19	bollis1	1.00	EA			
				I-57 Median SB	7/30/19	bollis1	1.00	EA			
				I-57 NB Median	8/1/19	bollis1	1.00	EA			
J9P3201	0580	6161005	CONSTRUCTION SIGNS	US 60 WB	7/19/19	bollis1	32.00	SQFT			
	0590	6161009	FLAG ASSEMBLY	US 60 WB	7/19/19	bollis1	1.00	EA			
	0720	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	US 60 WB Median	7/31/19	bollis1	87.50	LF			
	0770	6061080	MGS END ANCHOR	US 60 WB Median	7/31/19	bollis1	1.00	EA			
	0780	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	US 60 WB Median	7/31/19	bollis1	1.00	EA			
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	US 60 WB Median	7/31/19	bollis1	1.00	EA			