



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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	\$799,117.62	\$11,512,674.42	19.80%	November 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9I3306			
J9P3201			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190315-H01			
Total Earnings	\$1,139,712.64	\$655,669.90	\$484,042.74
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,155,652.64	\$671,609.90	Contract Total Payable This Estimate: \$484,042.74

Approval Date		By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress
Approval Date				By User	
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1	
September 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9I3306	To Date	Previous	This Estimate	
	Participating	\$998,295.16	\$556,642.49	\$441,652.67
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,014,035.16	\$572,382.49	\$441,652.67
	Stockpiled Materials	\$48,454.33	\$48,454.33	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$505,841.41	\$257,350.98	\$248,490.43
	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	\$0.00	(\$500.00)	\$500.00
	Totals:	\$1,014,035.16	\$572,382.49	
	Project Total Payable This Estimate:			\$441,652.67
J9P3201	To Date	Previous	This Estimate	
	Participating	\$141,417.48	\$99,027.41	\$42,390.07
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$141,617.48	\$99,227.41	\$42,390.07
	Stockpiled Materials	\$11,769.98	\$26,300.91	-14,530.93
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$18,360.00	\$0.00	\$18,360.00
	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	(\$6,000.00)	\$0.00	(\$6,000.00)
	Totals:	\$141,617.48	\$99,227.41	
	Project Total Payable This Estimate:			\$42,390.07

Contract Adjustment



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

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 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 J9I3306, Item 6172000, Project Item Line Number 0290, Material Set 617200096, 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 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 6172000, Project Item Line Number 0290, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6172000, Project Item Line Number 0290, Material Set 617200096, Material 1057JMBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, 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 J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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	bollis1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
@, Acceptance Action Generic 1055CMLDST2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6053030A, Project Item Line Number 5005, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6172000, Project Item Line Number 0290, Material Set 617200096, 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 6172000, Project Item Line Number 0290, Material Set 617200096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	bollis1	Acknowledged
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 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 J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, 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 6173600D, Project Item Line Number 5003, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	bollis1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

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 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 6053030A, Project Item Line Number 5005, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 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 J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6053030A, Project Item Line Number 5005, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS 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
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6172000, Project Item Line Number 0290, Material Set 617200096,	bollis1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-H01, Contract Project J9P3201, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6061070, Minor Item.	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	0010	2022010		\$20,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0020	2153000		\$700.00	100F	0.00	26.66	0.00	26.66	\$0.00
	0040	3040506		\$7.00	SQYD	0.00	0.00	0.00	0.00	\$679.70
	0070	4010150		\$60.66	SQYD	0.00	0.00	1,244.20	1,244.20	\$75,473.17
	0080	4011209		\$53.29	TONS	0.00	0.00	0.00	0.00	\$171,268.73
	0100	4071005		\$2.10	GAL	0.00	0.00	3,000.00	3,000.00	\$6,300.00
	0140	5021110		\$147.23	SQYD	0.00	0.00	0.00	0.00	\$14,296.03
	0180	6131010		\$137.97	SQYD	0.00	0.00	0.00	0.00	\$51,801.12
	0200	6131014		\$5.00	LF	0.00	1,005.60	665.40	1,671.00	\$3,327.00
	0210	6131015		\$5.00	EA	0.00	0.00	0.00	0.00	\$2,865.00
	0220	6161005		\$4.75	SQFT	0.00	990.93	450.10	1,441.03	\$2,137.98
	0230	6161009		\$10.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0240	6161025		\$20.00	EA	0.00	189.00	0.00	189.00	\$0.00
	0250	6161030		\$110.00	EA	0.00	0.00	9.00	9.00	\$990.00
	0260	6161033		\$40.00	EA	0.00	58.00	0.00	58.00	\$0.00
0270	6161040		\$500.00	EA	0.00	3.00	1.00	4.00	\$500.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	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	
J9I3306	0280	6161098A		\$2,500.00	EA	0.00	3.00	0.00	3.00	\$0.00	
	0290	6172000		\$306.00	LF	0.00	0.00	0.00	0.00	\$6,120.00	
	0300	6181000		\$112,621.08	LS	0.00	0.25	0.00	0.25	\$0.00	
	0340	6221001		\$1.78	SQYD	0.00	0.00	37,847.50	37,847.50	\$67,368.55	
	0350	6224010		\$4.86	SQYD	0.00	0.00	7,389.00	7,389.00	\$35,910.54	
	0370	6061054		\$30.00	LF	0.00	925.00	0.00	925.00	\$0.00	
	0380	6061060		\$22.00	LF	0.00	1,292.50	0.00	1,292.50	\$0.00	
	0390	6061070		\$3,000.00	EA	0.00	14.00	0.00	14.00	\$0.00	
	0400	6061080		\$1,100.00	EA	0.00	15.00	0.00	15.00	\$0.00	
	0410	6062300A		\$600.00	EA	0.00	16.00	0.00	16.00	\$0.00	
	0420	6063014		\$2,800.00	EA	0.00	16.00	0.00	16.00	\$0.00	
	5001	6161008	ADVANCED WARNING RAIL SYSTEM	Advanced Warning Rail System	\$100.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	Relocation of Type F Barrier and Impact Attenuators	\$1,155.00	EA	0.00	8.00	1.00	9.00	\$1,155.00
	5003	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Type F Barrier	\$36.75	LF	0.00	0.00	0.00	0.00	\$0.00
	5004	6122019		\$3,150.00	EA	0.00	2.00	0.00	2.00	\$0.00	
5005	6053030A		\$21.50	LF	0.00	0.00	0.00	0.00	\$1,459.85		
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	7.50	19.90	\$5,250.00	
	0530	6123000A		\$500.00	EA	0.00	0.00	1.00	1.00	\$500.00	
	0580	6161005		\$4.75	SQFT	0.00	248.00	76.00	324.00	\$361.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	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	
J9P3201	0590	6161009		\$10.00	EA	0.00	6.00	0.00	6.00	\$0.00	
	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	
	0650	6172000		\$306.00	LF	0.00	0.00	0.00	0.00	\$18,360.00	
	0720	6061050		\$45.00	LF	0.00	87.50	0.00	87.50	\$0.00	
	0730	6061060		\$22.00	LF	0.00	775.00	417.50	1,192.50	\$4,296.07	
	0740	6061065		\$56.00	LF	0.00	0.00	0.00	0.00	\$0.00	
	0750	6061069		\$3,200.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0760	6061070		\$3,000.00	EA	-2.00	0.00	4.00	4.00	\$6,656.00	
	0770	6061080		\$1,100.00	EA	0.00	1.00	2.00	3.00	\$1,112.00	
	0780	6062300A		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0790	6063014		\$2,800.00	EA	0.00	5.00	2.00	7.00	\$2,390.00	
	5101	6161008	ADVANCED WARNING RAIL SYSTEM	Advanced Warning Rail System	\$100.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5102	6122030	IMPACT ATTENUATOR (RELOCATION)	Relocation of Type F Barrier and Impact Attenuators	\$1,155.00	EA	0.00	0.00	3.00	3.00	\$3,465.00
	Total Amount of Items Paid this Estimate -										\$484,042.74

Total Paid / All Items / All Estimates



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start	Pay Period End	Created Date			Estimate Type	
190315-H01		0006		September 2, 2019	September 15, 2019	September 16, 2019			Progress	
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	0.50	\$20,000.00	\$10,000.00
	0001	0020	2153000		0.00	52	100F	26.66	\$700.00	\$18,662.00
	0001	0030	3040163		0.00	1308	SQYD	0.00	\$7.00	\$0.00
	0001	0040	3040506		1,457.00	444	SQYD	902.10	\$7.00	\$6,314.70
	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	1,244.20	\$60.66	\$75,473.17
	0001	0080	4011209		0.00	11542.300	TONS	3,213.90	\$53.29	\$171,268.73
	0001	0090	4030136		0.00	30200.200	TONS	0.00	\$75.90	\$0.00
	0001	0100	4071005		0.00	30369	GAL	3,000.00	\$2.10	\$6,300.00
	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		1,457.00	444	SQYD	911.30	\$147.23	\$134,170.70
	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	710.80	\$137.97	\$98,069.08
0001	0190	6131012		444.00	1752	SQYD	0.00	\$5.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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
J9I3306	0001	0200	6131014		160.00	4082	LF	1,671.00	\$5.00	\$8,355.00
	0001	0210	6131015		0.00	5796	EA	1,228.00	\$5.00	\$6,140.00
	0001	0220	6161005		2,439.00	1703	SQFT	1,441.03	\$4.75	\$6,844.89
	0001	0230	6161009		0.00	13	EA	10.00	\$10.00	\$100.00
	0001	0240	6161025		47.00	660	EA	189.00	\$20.00	\$3,780.00
	0001	0250	6161030		0.00	64	EA	9.00	\$110.00	\$990.00
	0001	0260	6161033		19.00	44	EA	58.00	\$40.00	\$2,320.00
	0001	0270	6161040		2.00	2	EA	4.00	\$500.00	\$2,000.00
	0001	0280	6161098A		0.00	4	EA	3.00	\$2,500.00	\$7,500.00
	0001	0290	6172000		144.00	220	LF	234.00	\$306.00	\$71,604.00
	0001	0300	6181000		0.00	1	LS	0.25	\$112,621.08	\$28,155.27
	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
	0001	0330	6205906A		0.00	4000	LF	0.00	\$1.00	\$0.00
	0001	0340	6221001		0.00	99346	SQYD	37,847.50	\$1.78	\$67,368.55
	0001	0350	6224010		0.00	13961	SQYD	7,389.00	\$4.86	\$35,910.54
	0001	0360	6261000A		0.00	1512.100	STA	0.00	\$18.66	\$0.00
	0010	0370	6061054		225.00	700	LF	925.00	\$30.00	\$27,750.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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	
J9I3306	0010	0380	6061060		0.00	3050	LF	1,292.50	\$22.00	\$28,435.00	
	0010	0390	6061070		8.00	20	EA	14.00	\$3,000.00	\$42,000.00	
	0010	0400	6061080		0.00	22	EA	15.00	\$1,100.00	\$16,500.00	
	0010	0410	6062300A		0.00	16	EA	16.00	\$600.00	\$9,600.00	
	0010	0420	6063014		0.00	26	EA	16.00	\$2,800.00	\$44,800.00	
	0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	Advanced Warning Rail System	2.00	0	EA	2.00	\$100.00	\$200.00
	0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	Relocation of Type F Barrier and Impact Attenuators	16.00	0	EA	9.00	\$1,155.00	\$10,395.00
	0001	5003	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Type F Barrier	125.00	0	LF	125.00	\$36.75	\$4,593.75
	0001	5004	6122019			2.00	0	EA	2.00	\$3,150.00	\$6,300.00
	0001	5005	6053030A			1,001.00	0	LF	636.30	\$21.50	\$13,680.45
J9P3201	0001	0430	2022010		0.00	1	LS	0.72	\$12,000.00	\$8,640.00	
	0001	0440	2153000		0.00	27	100F	19.90	\$700.00	\$13,930.00	
	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	
	0001	0500	4071005		0.00	6990	GAL	0.00	\$2.10	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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	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	1.00	\$500.00	\$500.00
	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		444.00	569	SQFT	324.00	\$4.75	\$1,539.00
	0001	0590	6161009		1.00	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	60.00	\$306.00	\$18,360.00
	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
	0001	0680	6205903A		0.00	12946	LF	0.00	\$0.25	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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	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	1,192.50	\$22.00	\$26,235.00	
	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	6.00	\$3,000.00	\$18,000.00	
	0010	0770	6061080		0.00	4	EA	3.00	\$1,100.00	\$3,300.00	
	0010	0780	6062300A		0.00	2	EA	2.00	\$600.00	\$1,200.00	
	0010	0790	6063014		0.00	8	EA	7.00	\$2,800.00	\$19,600.00	
	0001	5101	6161008		ADVANCED WARNING RAIL SYSTEM Advanced Warning Rail System	2.00	0	EA	2.00	\$100.00	\$200.00
	0001	5102	6122030		IMPACT ATTENUATOR (RELOCATION) Relocation of Type F Barrier and Impact Attenuators	4.00	0	EA	3.00	\$1,155.00	\$3,465.00

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	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	NB 57 Inside Shoulder under Route CC	9/4/19	bollis1	22.70	SQYD		
				NB 57 Inside	9/5/19	bollis1	22.20	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

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 under Route B						
				NB 57 Route B Outside Shoulder	9/7/19	bolli1	52.20	SQYD		
	0070	4010150	TYPE A2 SHOULDER	NBL - inside shlder (112x4)	9/12/19	evansk	49.80	SQYD		
				NBL - inside shlder (72x4)		evansk	32.00	SQYD		
				NBL - inside shlder (75x4)		evansk	33.30	SQYD		
				SBL - inside shlder (102x4)		evansk	45.30	SQYD		
				SBL - inside shlder (45x4)		evansk	20.00	SQYD		
				SBL - inside shlder (75x4)		evansk	33.30	SQYD		
				SBL - inside shlder (92x4)		evansk	40.90	SQYD		
				NBL outside shlder (290x8)	9/13/19	evansk	257.80	SQYD		
				NBL outside shlder (65x9.5)		evansk	68.60	SQYD		
				NBL outside shlder (84x8)		evansk	74.70	SQYD		
				NBL outside shlder (85x9.5)		evansk	89.70	SQYD		
				NBL outside shlder (90x9.5)		evansk	95.00	SQYD		
				SBL outside shlder (144x9.5)		evansk	152.00	SQYD		
				SBL outside shlder (45x9.5)		evansk	47.50	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0070	4010150	TYPE A2 SHOULDER	SBL outside shlder (75x9.5)	9/13/19	evansk	79.20	SQYD			
				SBL outside shlder (87x9.5)		evansk	91.80	SQYD			
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	SBL - outside shlder rumble areas	9/5/19	evansk	878.10	TONS			
				SBL - inside shlder rumble areas	9/6/19	evansk	716.40	TONS			
				SBL - inside shlder rumble	9/7/19	evansk	162.90	TONS			
				NBL - outside shlder rumble areas	9/9/19	evansk	272.20	TONS			
				NBL - outside shlder rumble and trench areas	9/10/19	evansk	397.70	TONS			
				NBL - inside shlder rumble areas NB 55/57 ramp L.M. 0.570 - It shlder trench	9/11/19	evansk	786.60	TONS			
				0100	4071005	TACK COAT	SBL - outside shlder rumble areas	9/5/19	evansk	870.00	GAL
	SBL - inside shlder rumble areas	9/6/19	evansk				770.00	GAL			
	SBL - inside shlder rumble	9/7/19	evansk				100.00	GAL			
	NBL - outside shlder rumble areas	9/9/19	evansk				290.00	GAL			



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0100	4071005	TACK COAT	NBL - outside shlder rumble and trench areas	9/10/19	evansk	390.00	GAL			
				NBL - inside shlder rumble areas NB 55/57 ramp L.M. 0.570 - It shlder trench	9/11/19	evansk	580.00	GAL			
	0140	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	NB 57 Inside Shoulder under Route CC	9/4/19	bollis1	22.70	SQYD			
				NB 57 Inside Shoulder under Route B	9/5/19	bollis1	22.20	SQYD			
				NB 57 Route B Outside Shoulder	9/7/19	bollis1	52.20	SQYD			
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SB 57 Passing Lane	9/3/19	bollis1	14.10	SQYD			
				NB 57 PL	9/4/19	bollis1	4.10	SQYD			
				NB 57 PL		bollis1	8.70	SQYD			
				NB 57 PL		bollis1	16.60	SQYD			
				NB 57 PL		bollis1	28.00	SQYD			
				NB 57 PL	9/5/19	bollis1	4.60	SQYD			
				NB 57 PL		bollis1	8.50	SQYD			
				NB 57 PL		bollis1	9.70	SQYD			
				NB 57 DL	9/6/19	bollis1	9.80	SQYD			
				NB 57 DL		bollis1	10.50	SQYD			
NB 57 DL	bollis1	16.80	SQYD								
NB 57 DL	bollis1	23.80	SQYD								
NB 57 DL		bollis1	25.50	SQYD							



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
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	Route B on Ramp to NB 57	9/6/19	bollis1	10.80	SQYD			
				Route B on Ramp to NB 57		bollis1	11.30	SQYD			
				SB 57 to SB 55 Ramp	9/11/19	bollis1	7.00	SQYD			
				SB 57 to SB 55 Ramp		bollis1	7.30	SQYD			
				SB 57 to SB 55 Ramp		bollis1	8.90	SQYD			
				SB 57 to SB 55 Ramp		bollis1	9.60	SQYD			
				SB 57 to SB 55 Ramp		bollis1	10.30	SQYD			
				SB 55 DL		9/12/19	bollis1	5.00	SQYD		
				SB 57 to SB 55 Ramp			bollis1	4.30	SQYD		
				SB 57 to SB 55 Ramp	bollis1		26.20	SQYD			
				SB 57 to SB 55 Ramp	bollis1		42.60	SQYD			
				NB 55 to NB 57 Ramp	9/13/19	bollis1	12.90	SQYD			
				NB 55 to NB 57 Ramp		bollis1	13.20	SQYD			
				NB 55 to NB 57 Ramp		bollis1	15.80	SQYD			
				NB 55 to NB 57 Ramp		bollis1	16.80	SQYD			
				0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	SB 57 Passing Lane	9/3/19	bollis1	24.00	LF
NB 57 Inside	9/4/19	bollis1	8.00				LF				



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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)	Shoulder under Route CC	9/4/19					
				NB 57 PL		bollis1	18.30	LF		
				NB 57 PL		bollis1	23.40	LF		
				NB 57 PL	bollis1	24.00	LF			
				NB 57 Inside Shoulder under Route B	9/5/19	bollis1	8.00	LF		
				NB 57 PL		bollis1	19.90	LF		
				NB 57 PL		bollis1	24.00	LF		
				NB 57 PL		bollis1	24.20	LF		
				NB 57 DL	9/6/19	bollis1	23.80	LF		
				NB 57 DL		bollis1	24.20	LF		
				NB 57 DL		bollis1	24.60	LF		
				NB 57 DL		bollis1	27.80	LF		
				Route B on Ramp to NB 57		bollis1	25.00	LF		
				Route B on Ramp to NB 57	bollis1	34.60	LF			
				NB 57 Route B Outside Shoulder	9/7/19	bollis1	18.80	LF		
				SB 57 to SB 55 Ramp	9/11/19	bollis1	12.80	LF		
				SB 57 to SB 55 Ramp		bollis1	13.40	LF		
				SB 57 to SB 55 Ramp		bollis1	14.00	LF		
				SB 57 to SB 55 Ramp		bollis1	17.40	LF		



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 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)	SB 55 DL	9/12/19	bollis1	10.00	LF		
				SB 57 to SB 55 Ramp		bollis1	13.00	LF		
				SB 57 to SB 55 Ramp		bollis1	16.60	LF		
				SB 57 to SB 55 Ramp		bollis1	28.00	LF		
				NB 55 to NB 57 Ramp	9/13/19	bollis1	18.40	LF		
				NB 55 to NB 57 Ramp		bollis1	35.80	LF		
				NB 55 to NB 57 Ramp		bollis1	36.00	LF		
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	SB 57 Passing Lane	9/3/19	bollis1	20.00	EA		
				NB 57 PL	9/4/19	bollis1	10.00	EA		
				NB 57 PL		bollis1	20.00	EA		
				NB 57 PL	9/5/19	bollis1	10.00	EA		
				NB 57 PL		bollis1	20.00	EA		
				NB 57 PL		bollis1	21.00	EA		
				NB 57 DL	9/6/19	bollis1	10.00	EA		
				NB 57 DL		bollis1	18.00	EA		
				NB 57 DL		bollis1	20.00	EA		
				NB 57 DL		bollis1	22.00	EA		
				Route B on Ramp to NB 57		bollis1	25.00	EA		
				Route B on Ramp to NB 57		bollis1	27.00	EA		
				SB 57 to SB 55	9/11/19	bollis1	18.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0006	September 2, 2019	September 15, 2019	September 16, 2019	Progress

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	Ramp	9/11/19					
				SB 57 to SB 55 Ramp		bollis1	20.00	EA		
				SB 55 DL	9/12/19	bollis1	8.00	EA		
				SB 57 to SB 55 Ramp		bollis1	5.00	EA		
				SB 57 to SB 55 Ramp		bollis1	42.00	EA		
				SB 57 to SB 55 Ramp		bollis1	46.00	EA		
				NB 55 to NB 57 Ramp	9/13/19	bollis1	13.00	EA		
				NB 55 to NB 57 Ramp		bollis1	26.00	EA		
				NB 55 to NB 57 Ramp		bollis1	28.00	EA		
	0220	6161005	CONSTRUCTION SIGNS	SB 57 DL (SB 57 to SB 55 Ramp Closure)	9/11/19	bollis1	36.00	SQFT		
				SB 57, WB US 60, and EB US 60 (50A)		bollis1	138.50	SQFT		
				WB US 60 (50C)		bollis1	27.70	SQFT		
				WB US 60 and EB US 60 (50B)		bollis1	55.40	SQFT		
				WB US 60 and EB US 60 (50D)		bollis1	55.40	SQFT		
			NB 55 to NB 57 Ramp Detour (50A)	9/13/19	bollis1	36.00	SQFT			
			NB 55 to NB 57 Ramp Detour		bollis1	27.70	SQFT			



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0220	6161005	CONSTRUCTION SIGNS	(50B)	9/13/19						
				NB 55 to NB 57 Ramp Detour (50C)		bollis1	55.40	SQFT			
				NB 55 to NB 57 Ramp Detour (50D)		bollis1	12.00	SQFT			
				NB 55 to NB 57 Ramp Detour (50E)		bollis1	6.00	SQFT			
	0250	6161030	TYPE III MOVEABLE BARRICADE	Crossover on WB US 60	9/11/19	bollis1	2.00	EA			
				SB 57 to SB 55 Ramp		bollis1	5.00	EA			
	0290	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	SB I-57 DL at Sign Truss	9/10/19	bollis1	20.00	LF			
	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SBL - outside shlder rumble (10,000x2)	9/5/19	evansk	2,222.20	SQYD			
				SBL - outside shlder rumble (17,192x2)		evansk	3,820.40	SQYD			
				SBL - outside shlder rumble (576x2)		evansk	128.00	SQYD			
				SBL - outside shlder rumble (681x2)		evansk	151.30	SQYD			
				SBL - outside shlder rumble (9689x2)		evansk	2,153.10	SQYD			
				SBL - begin SBL mill/fill (188x38)		9/6/19	evansk	793.80	SQYD		
				SBL - inside	evansk	2,222.20	SQYD				



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	shlder rumble (10,000x2)	9/6/19						
				SBL - inside shlder rumble (11,056x2)		evansk	2,456.90	SQYD			
				SBL - inside shlder rumble (18,274x2)		evansk	4,060.90	SQYD			
				NBL - outside shlder rumble (10,238x2)	9/9/19	evansk	2,275.10	SQYD			
				NBL - outside shlder rumble (935x2)		evansk	207.80	SQYD			
				NBL - outside shlder rumble	9/10/19	evansk	128.00	SQYD			
				NBL - outside shlder rumble		evansk	147.80	SQYD			
				NBL - outside shlder rumble		evansk	1,467.80	SQYD			
				NBL - outside shlder rumble		evansk	1,934.90	SQYD			
				NBL - outside shlder trench		evansk	128.90	SQYD			
				NB 55/57 ramp - lt shlder trench (165x2) x 2		9/11/19	evansk	73.30	SQYD		
				NBL - inside shlder rumble (10,238x2)	evansk		2,275.10	SQYD			
				NBL - inside shlder rumble (11,035x2)	evansk		2,452.20	SQYD			
				NBL - inside	evansk		1,757.60	SQYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	shlder rumble (7909x2)	9/11/19						
				NBL - Rte B mill/fill (188x38)	9/13/19	evansk	793.80	SQYD			
				NBL - Rte CC mill/fill (188x38)		evansk	793.80	SQYD			
				NBL - end NBL mill/fill (188x38)		evansk	793.80	SQYD			
				SBDL - Rte CC mill/fill (125x22)		evansk	305.60	SQYD			
				SBL - Rte B mill fill (188x38)		evansk	793.80	SQYD			
				SBL - Rte B mill/fill section (188x38)		evansk	793.80	SQYD			
				SBL - Rte CC mill/fill (188x38)		evansk	793.80	SQYD			
				SBPL - Rte CC mill/fill (188x16)		evansk	334.20	SQYD			
	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SBL - begin SBL depth transition (175x38)	9/6/19	evansk	738.90	SQYD			
				NBL - Rte B depth transition (175x38)	9/13/19	evansk	738.90	SQYD			
				NBL - Rte CC depth transition (175x38)		evansk	738.90	SQYD			
				NBL - end NBL depth transition (175x38)		evansk	738.90	SQYD			
				SBL - Rte B depth transition (175x38)		evansk	738.90	SQYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SBL - Rte CC depth transition (175x38)	9/13/19	evansk	738.90	SQYD			
	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	WB US 60 to SB 57 DL Sign Truss	9/9/19	bollis1	1.00	EA			
	5005	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	NB 57 Route B Outside Shoulder	9/7/19	bollis1	67.90	LF			
J9P3201	0440	2153000	SHAPING SLOPES, CLASS III	EB US 60 Between RT AA and Sign Truss	9/9/19	bollis1	1.00	100F			
				EB US 60 Outside Shoulder Sign Truss		bollis1	2.30	100F			
				EB US 60 Under Route AA		bollis1	0.50	100F			
				WB US 60 Outside Shoulder Under Route AA	9/11/19	bollis1	0.50	100F			
				WB US 60 Outside Shoulder Under Route AA	bollis1	3.20	100F				
	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	US 60 EB Outside Sign Truss Base	9/4/19	bollis1	1.00	EA			
	0580	6161005	CONSTRUCTION SIGNS	EB US 60	9/13/19	bollis1	76.00	SQFT			
	0650	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	US 60 EB Outside Sign Truss Base	9/5/19	bollis1	0.00	LF			
				EB US 60 Outside Shoulder	9/6/19	bollis1	30.00	LF			
				WB US 60 under Route AA	9/7/19	bollis1	30.00	LF			
US 60 EB Inside Sign Truss Base				9/12/19	bollis1	0.00	LF				



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3201	0730	6061060	MGS GUARDRAIL	EB US 60 Outside Shoulder Between Route AA and Sign Truss	9/9/19	bollis1	79.00	LF			
				EB US 60 Outside Shoulder Sign Truss		bollis1	138.50	LF			
				WB US 60 Outside Shoulder Under Route AA	9/11/19	bollis1	200.00	LF			
	0760	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EB US 60 Outside Shoulder Sign Truss	9/9/19	bollis1	1.00	EA			
				EB US 60 Outside Shoulder Under Route AA		bollis1	1.00	EA			
				WB US 60 Outside Shoulder Under Route AA	9/11/19	bollis1	1.00	EA			
	0770	6061080	MGS END ANCHOR	EB US 60 Outside Shoulder Under Route AA	9/9/19	bollis1	1.00	EA			
				WB US 60 Outside Shoulder Under Route AA	9/11/19	bollis1	1.00	EA			
	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EB US 60 Outside Shoulder Sign Truss	9/9/19	bollis1	1.00	EA			
				WB US 60 Outside Shoulder Under Route AA	9/11/19	bollis1	1.00	EA			
	5102	6122030	IMPACT ATTENUATOR (RELOCATION)	US 60 EB/WB under Route AA	9/4/19	bollis1	2.00	EA			
				EB US 60 DL	9/9/19	bollis1	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0006		September 2, 2019		September 15, 2019			September 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3201	5102	6122030	IMPACT ATTENUATOR (RELOCATION)	Under RT AA to EB US 60 PL at Sign Truss							