



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0009	October 16, 2019	November 1, 2019	November 4, 2019	Progress

**Prepared For:**

**Apex Paving Co.**  
1208 S Kingshighway  
Cape Girardeau, MO 63703  
(573)331-7561PHONE

**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	\$800,372.44	\$11,513,929.24	66.62%	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. 009**

		To Date	Previous	This Estimate
190315-H01				
	Total Earnings	\$3,835,297.74	\$2,563,372.12	\$1,271,925.62
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$3,851,237.74</b>	<b>\$2,579,312.12</b>	
			<b>Contract Total Payable This Estimate:</b>	<b>\$1,271,925.62</b>

Approval Date		By User
November 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1



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Approval Date					By User
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			plottk1	
November 6, 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	\$3,543,637.20	\$2,347,372.36	\$1,196,264.84
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$3,559,377.20</b>	<b>\$2,363,112.36</b>	<b>\$1,196,264.84</b>
	*Stockpiled Materials*	\$17,983.32	\$31,163.58	-13,180.26
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$2,873,022.75	\$1,699,835.74	\$1,173,187.01
	*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>\$3,559,377.20</b>	<b>\$2,363,112.36</b>	<b>\$1,196,264.84</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$1,196,264.84</b>
J9P3201	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$291,660.54	\$215,999.76	\$75,660.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$291,860.54</b>	<b>\$216,199.76</b>	<b>\$75,660.78</b>
	*Stockpiled Materials*	\$6,523.69	\$6,523.69	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$129,624.32	\$76,986.32	\$52,638.00
	*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	(\$5,691.00)	(\$13,331.00)	\$7,640.00
	<b>Totals:</b>	<b>\$291,860.54</b>	<b>\$216,199.76</b>	<b>\$75,660.78</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$75,660.78</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 4030136, Project Item Line Number 0090, Material Set 403013696, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh 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 6131015, Project Item Line Number 0570, 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, 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 6053030A, Project Item Line Number 5006, 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 J9P3201, Item 6131010, Project Item Line Number 0540, 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 J9P3201, Item 6131010, Project Item Line Number 0540, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action	bollis1	Acknowledged



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Discrepancy / Exception Description	User	Status
Generic 100510..OPTLD1 is insufficient.		
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 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 1057JMDBC6.10 - 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, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6172000, Project Item Line Number 0650, Material Set 617200096, Material 1036RSDFEC42M13 - 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 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 1036RSDFEC42M13 - 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



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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 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
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 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: Item Overrun: Contract 190315-H01, Contract Project J9P3201, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6131014, Minor Item.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6053030A, Project Item Line Number 5006, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1),	bollis1	Acknowledged



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Discrepancy / Exception Description	User	Status
Acceptance Action Generic 1011GXT1 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3201, Item 6131015, Project Item Line Number 0570, Material Set 6131015, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	bollis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3306, Item 6053030A, Project Item Line Number 5006, 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, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	bollis1	Acknowledged
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

**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	0.40	0.90	\$8,000.00
	0020	2153000		\$700.00	100F	0.00	34.46	11.30	45.76	\$7,910.00
	0040	3040506		\$7.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0070	4010150		\$60.66	SQYD	0.00	1,244.20	0.00	1,244.20	\$0.00
	0080	4011209		\$53.29	TONS	0.00	0.00	-1,895.70	-1,895.70	\$201,441.15



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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	0090	4030136		\$75.90	TONS	0.00	0.00	0.00	0.00	\$840,048.81
	0100	4071005		\$2.10	GAL	0.00	15,661.00	8,614.00	24,275.00	\$18,089.40
	0140	5021110		\$147.23	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0180	6131010		\$137.97	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0200	6131014		\$5.00	LF	0.00	2,482.30	0.00	2,482.30	\$0.00
	0210	6131015		\$5.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0220	6161005		\$4.75	SQFT	0.00	2,210.03	0.00	2,210.03	\$0.00
	0230	6161009		\$10.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0240	6161025		\$20.00	EA	0.00	354.00	0.00	354.00	\$0.00
	0250	6161030		\$110.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0260	6161033		\$40.00	EA	0.00	58.00	0.00	58.00	\$0.00
	0270	6161040		\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	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	\$29,988.00
	0300	6181000		\$112,621.08	LS	0.00	0.50	0.50	1.00	\$56,310.54
	0340	6221001		\$1.78	SQYD	0.00	72,321.60	0.00	72,321.60	\$0.00
	0350	6224010		\$4.86	SQYD	0.00	8,866.80	0.00	8,866.80	\$0.00
	0370	6061054		\$30.00	LF	0.00	925.00	0.00	925.00	\$0.00
	0380	6061060		\$22.00	LF	0.00	1,717.50	575.00	2,292.50	\$5,916.74
	0390	6061070		\$3,000.00	EA	0.00	18.00	6.00	24.00	\$18,000.00
	0400	6061080		\$1,100.00	EA	0.00	17.00	3.00	20.00	\$1,668.00
	0410	6062300A		\$600.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0420	6063014		\$2,800.00	EA	0.00	18.00	3.00	21.00	\$3,585.00
	5001	6161008	ADVANCED WARNING RAIL	\$100.00	EA	0.00	2.00	0.00	2.00	\$0.00



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J9I3306			SYSTEM Advanced Warning Rail System							
	5002	6122030	IMPACT ATTENUATOR (RELOCATION) Relocation of Type F Barrier and Impact Attenuators	\$1,155.00	EA	0.00	12.00	4.00	16.00	\$4,620.00
	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
	5006	6053030A		\$22.58	LF	0.00	0.00	0.00	0.00	\$14,367.65
J9P3201	0430	2022010		\$12,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0440	2153000		\$700.00	100F	0.00	24.90	0.00	24.90	\$0.00
	0530	6123000A		\$500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0540	6131010		\$144.94	SQYD	0.00	0.00	0.00	0.00	\$43,482.00
	0560	6131014		\$5.00	LF	-1,138.20	848.40	135.60	984.00	\$6,369.00
	0570	6131015		\$5.00	EA	0.00	0.00	0.00	0.00	\$3,465.00
	0580	6161005		\$4.75	SQFT	0.00	379.00	0.00	379.00	\$0.00
	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	19.00	0.00	19.00	\$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	\$0.00
	0660	6181000		\$15,717.56	LS	0.00	0.00	0.50	0.50	\$7,858.78
	0720	6061050		\$45.00	LF	0.00	87.50	0.00	87.50	\$0.00
	0730	6061060		\$22.00	LF	0.00	1,457.00	60.50	1,517.50	\$1,331.00





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J9P3201	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	0.00	4.00	4.00	8.00	\$12,000.00
	0770	6061080		\$1,100.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0780	6062300A		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0790	6063014		\$2,800.00	EA	0.00	8.00	0.00	8.00	\$0.00
	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	3.00	1.00	4.00	\$1,155.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,285,606.07</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	0.90	\$20,000.00	\$18,000.00
	0001	0020	2153000		0.00	52	100F	45.76	\$700.00	\$32,032.00
	0001	0030	3040163		-1,308.00	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



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J9I3306	0001	0080	4011209		0.00	11542.300	TONS	6,916.20	\$53.29	\$368,564.30
	0001	0090	4030136		0.00	30200.200	TONS	24,913.30	\$75.90	\$1,890,919.47
	0001	0100	4071005		0.00	30369	GAL	24,275.00	\$2.10	\$50,977.50
	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		-100.90	1308	SQYD	1,207.10	\$137.97	\$166,543.59
	0001	0190	6131012		-1,308.00	1752	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131014		-1,295.70	4082	LF	2,482.30	\$5.00	\$12,411.50
	0001	0210	6131015		-3,902.00	5796	EA	1,894.00	\$5.00	\$9,470.00
	0001	0220	6161005		2,439.00	1703	SQFT	2,210.03	\$4.75	\$10,497.64
	0001	0230	6161009		0.00	13	EA	10.00	\$10.00	\$100.00
	0001	0240	6161025		47.00	660	EA	354.00	\$20.00	\$7,080.00
	0001	0250	6161030		0.00	64	EA	9.00	\$110.00	\$990.00



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

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0009	October 16, 2019	November 1, 2019	November 4, 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	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	362.00	\$306.00	\$110,772.00
	0001	0300	6181000		0.00	1	LS	1.00	\$112,621.08	\$112,621.08
	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	72,321.60	\$1.78	\$128,732.45
	0001	0350	6224010		0.00	13961	SQYD	8,866.80	\$4.86	\$43,092.65
	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
	0010	0380	6061060		0.00	3050	LF	2,292.50	\$22.00	\$50,435.00
	0010	0390	6061070		8.00	20	EA	24.00	\$3,000.00	\$72,000.00
	0010	0400	6061080		0.00	22	EA	20.00	\$1,100.00	\$22,000.00
	0010	0410	6062300A		0.00	16	EA	16.00	\$600.00	\$9,600.00
	0010	0420	6063014		0.00	26	EA	21.00	\$2,800.00	\$58,800.00
	0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM Advanced Warning Rail System	2.00	0	EA	2.00	\$100.00	\$200.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0009	October 16, 2019	November 1, 2019	November 4, 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	5002	6122030	IMPACT ATTENUATOR (RELOCATION) Relocation of Type F Barrier and Impact Attenuators	16.00	0	EA	16.00	\$1,155.00	\$18,480.00
	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		0.00	0	LF	0.00	\$21.50	\$0.00
	0001	5006	6053030A		1,001.00	0	LF	636.30	\$22.58	\$14,367.65
J9P3201	0001	0430	2022010		0.00	1	LS	1.00	\$12,000.00	\$12,000.00
	0001	0440	2153000		0.00	27	100F	24.90	\$700.00	\$17,430.00
	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
	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		300.00	328	SQYD	628.00	\$144.94	\$91,022.32
	0001	0550	6131012		0.00	328	SQYD	0.00	\$5.00	\$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
J9P3201	0001	0560	6131014		0.00	984	LF	2,122.20	\$5.00	\$10,611.00
	0001	0570	6131015		0.00	1476	EA	1,444.00	\$5.00	\$7,220.00
	0001	0580	6161005		444.00	569	SQFT	379.00	\$4.75	\$1,800.25
	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	19.00	\$40.00	\$760.00
	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		40.00	60	LF	60.00	\$306.00	\$18,360.00
	0001	0660	6181000		0.00	1	LS	0.50	\$15,717.56	\$7,858.78
	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
	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		75.00	1457	LF	1,517.50	\$22.00	\$33,385.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H01	0009	October 16, 2019	November 1, 2019	November 4, 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	0010	0740	6061065		-200.00	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		4.00	4	EA	8.00	\$3,000.00	\$24,000.00
	0010	0770	6061080		0.00	4	EA	4.00	\$1,100.00	\$4,400.00
	0010	0780	6062300A		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0010	0790	6063014		0.00	8	EA	8.00	\$2,800.00	\$22,400.00
	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	4.00	\$1,155.00	\$4,620.00

**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	0010	2022010	REMOVAL OF IMPROVEMENTS	SB I-57	10/24/19	bollis1	0.40	LS		
	0020	2153000	SHAPING SLOPES, CLASS III	SB 57 Outside Shoulder at Route B	10/21/19	bollis1	0.70	100F		
				SB 57 Outside Shoulder at Route B		bollis1	3.60	100F		
				SB I-57 Box Culvert A0235	10/24/19	bollis1	0.50	100F		
				SB I-57 Box Culvert A0235		bollis1	2.60	100F		
				SB I-57 Outside Shoulder Under		bollis1	0.50	100F		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J913306	0020	2153000	SHAPING SLOPES, CLASS III	Route CC	10/24/19							
				SB I-57 Outside shoulder Under Route CC		bollis1	3.40	100F				
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	NB I-57 8.5 SHLD	10/29/19	massec1	1,292.10	TONS				
				NB 3.089 - 4.580	10/31/19	massec1	1,899.20	TONS				
				Southbound I-57 8.5' Shoulders	11/1/19	massec1	511.00	TONS				
	0090	4030136	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	I-57 NB DL	10/16/19	brooks3	905.20	TONS				
				I-57 SB DL		brooks3	644.00	TONS				
				I-57 NB PL and 4' Shoulder	10/17/19	brooks3	1,795.50	TONS				
				I-57 NB DL and 1.5' Shoulder	10/18/19	brooks3	1,669.00	TONS				
				I-57 NB PL and 4' Shoulder		brooks3	0.00	TONS				
				NB PL	10/21/19	massec1	1,924.30	TONS				
				NB I-57 driving lane	10/22/19	massec1	2,001.50	TONS				
				NB I-57 PL	10/23/19	massec1	1,820.70	TONS				
				NB DL I-57	10/27/19	massec1	895.80	TONS				
				I-57 northbound driving lane	10/28/19	massec1	-895.80	TONS				
	0100	4071005	TACK COAT	I-57 NB PL	10/16/19	brooks3	386.00	GAL				
				I-57 SB DL		brooks3	483.00	GAL				
I-57 NB PL and 4' Shoulder				10/17/19	brooks3	1,158.00	GAL					
I-57 NB DL and 1.5' Shoulder				10/18/19	brooks3	1,158.00	GAL					



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 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	I-57 NB PL and 4' Shoulder	10/18/19	brooks3	0.00	GAL			
				NB PL	10/21/19	massec1	1,158.00	GAL			
				NB I-57 driving lane	10/22/19	massec1	1,158.00	GAL			
				NB I-57 PL	10/23/19	massec1	1,158.00	GAL			
				NB I-57 SHLD	10/29/19	massec1	676.00	GAL			
				NB 3.089 - 4.580	10/31/19	massec1	965.00	GAL			
				Southbound I-57 Shoulder	11/1/19	massec1	314.00	GAL			
	0290	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	SB 57 Outside Shoulder at Route B	10/15/19	bollis1	30.00	LF			
				SB 57 Outside Shoulder Box Culvert A0235	10/16/19	bollis1	38.00	LF			
				SB I-57 Outside Shoulder Under Route CC	10/24/19	bollis1	30.00	LF			
	0300	6181000	MOBILIZATION	SB/NB 57 Final 50 percent mob	10/24/19	bollis1	0.50	LS			
	0380	6061060	MGS GUARDRAIL	SB 57 Outside Shoulder Route B	10/21/19	bollis1	225.00	LF			
				SB I-57 Box Culvert A0235	10/24/19	bollis1	125.00	LF			
				SB I-57 Outside Shoulder Under Route CC		bollis1	225.00	LF			
	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	SB 57 Outside Shoulder Route B	10/21/19	bollis1	1.00	EA			





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190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	SB I-57 Box Culvert A0235	10/24/19	bollis1	1.00	EA			
				SB I-57 Outside Shoulder Route CC		bollis1	1.00	EA			
				SB I-57 Outside Shoulder Under Route CC		bollis1	1.00	EA			
	0400	6061080	MGS END ANCHOR	SB 57 Outside Shoulder Route B	10/21/19	bollis1	1.00	EA			
				SB I-57 Box Culvert A0235	10/24/19	bollis1	1.00	EA			
				SB I-57 Outside Shoulder Under Route CC		bollis1	1.00	EA			
	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	SB 57 Outside Shoulder Route B	10/21/19	bollis1	1.00	EA			
				SB I-57 Box Culvert A0235	10/24/19	bollis1	1.00	EA			
				SB I-57 Outside Shoulder Under Route CC		bollis1	1.00	EA			
	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	SB 57 Outside Shoulder from Box Culvert A0235 to Drop Lot	10/24/19	bollis1	1.00	EA			
				SB 57 Outside Shoulder from Route B to Route CC		bollis1	1.00	EA			
				SB 57 Removed from Drop Lot		bollis1	2.00	EA			



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190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J913306	5006	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	NB 57 Route B Outside Shoulder, installed 9/7/19	10/24/19	bollis1	67.90	LF			
				NB 57 in the DL under Route CC, installed 8/26/19		bollis1	160.40	LF			
				SB 57 DL under Route CC, installed 8/20/19		bollis1	319.00	LF			
				SB 57 Outside Shoulder Under Route B, installed 8/20/19		bollis1	89.00	LF			
J9P3201	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	US 60 EB	10/16/19	brooks3	6.00	SQYD			
				US 60 EB PL		brooks3	4.30	SQYD			
				US 60 EB PL		brooks3	4.50	SQYD			
				US 60 EB PL		brooks3	9.20	SQYD			
						brooks3	9.90	SQYD			
				21 - US 60 EB PL	10/17/19	brooks3	11.30	SQYD			
				22 - US 60 EB PL		brooks3	10.40	SQYD			
				23 - US 60 EB PL		brooks3	11.20	SQYD			
				24 - US 60 EB PL		brooks3	11.30	SQYD			
				21 - US 60 EB PL	10/18/19	brooks3	0.00	SQYD			
22 - US 60 EB PL	brooks3	0.00	SQYD								
23 - US 60 EB	brooks3	0.00	SQYD								



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3201	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	PL	10/18/19					
				24 - US 60 EB PL		brooks3	0.00	SQYD		
				25 - US 60 EB DL		brooks3	3.50	SQYD		
				26 - US 60 EB DL		brooks3	4.00	SQYD		
				27 - US 60 EB DL		brooks3	12.80	SQYD		
				28 - US 60 EB DL		brooks3	9.70	SQYD		
				29 - US 60 EB DL		brooks3	28.20	SQYD		
				Eastbound Hwy 60 Driving lane	10/21/19	massec1	69.30	SQYD		
				East bound Hwy 60 driving lane	10/22/19	massec1	73.10	SQYD		
				East bound Hwy 60 driving lane	10/23/19	massec1	71.20	SQYD		
				ASSTOWare error would not let estimate run due to override issues. This entry is to fix the issue till the change order is fully signed and entered. The negative amount will be reentered after the change order is approved.	10/24/19	bollis1	-116.30	SQYD		
				East bound Hwy		massec1	66.40	SQYD		



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190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3201	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	60 driving lane	10/24/19						
	0560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	US 60 EB PL	10/16/19	brooks3	24.80	LF			
				US 60 EB PL		brooks3	25.80	LF			
				US 60 EB PL		brooks3	29.50	LF			
				US 60 EB PL		brooks3	37.80	LF			
				US 60 EB PL		brooks3	38.30	LF			
				21 - US 60 EB PL	10/17/19	brooks3	40.80	LF			
				22 - US 60 EB PL		brooks3	40.00	LF			
				23 - US 60 EB PL		brooks3	40.90	LF			
				24 - US 60 EB PL		brooks3	40.60	LF			
				21 - US 60 EB PL	10/18/19	brooks3	0.00	LF			
				22 - US 60 EB PL		brooks3	0.00	LF			
				23 - US 60 EB PL		brooks3	0.00	LF			
				24 - US 60 EB PL		brooks3	0.00	LF			
				25 - US 60 EB DL		brooks3	24.20	LF			
				26 - US 60 NB DL		brooks3	24.00	LF			
				27 - US 60 EB DL		brooks3	48.50	LF			
				28 - US 60 EB		brooks3	38.50	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3201	0560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	DL	10/18/19					
				29 - US 60 EB DL		brooks3	66.30	LF		
				Eastbound Hwy 60 driving lane	10/21/19	massec1	228.40	LF		
				East bound Hwy 60 driving lane	10/22/19	massec1	168.00	LF		
				East bound Hwy 60 driving lane	10/23/19	massec1	186.60	LF		
	East bound Hwy 60 driving lane	10/24/19	massec1	170.80	LF					
	0570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	US 60 EB PL	10/16/19	brooks3	8.00	EA		
				US 60 EB PL		brooks3	9.00	EA		
				US 60 EB PL		brooks3	11.00	EA		
				US 60 EB PL		brooks3	18.00	EA		
				US 60 EB PL		brooks3	20.00	EA		
				21 - US 60 EB PL	10/17/19	brooks3	18.00	EA		
				22 - US 60 EB PL		brooks3	20.00	EA		
				23 - US 60 EB PL		brooks3	18.00	EA		
				24 - US 60 EB PL		brooks3	17.00	EA		
21 - US 60 EB PL				10/18/19	brooks3	0.00	EA			
22 - US 60 EB PL	brooks3	0.00	EA							
23 - US 60 EB PL	brooks3	0.00	EA							



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190315-H01		0009		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3201	0570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	24 - US 60 EB PL	10/18/19	brooks3	0.00	EA			
				25 - US 60 EB DL		brooks3	8.00	EA			
				26 - US 60 EB DL		brooks3	8.00	EA			
				27 - US 60 EB DL		brooks3	10.00	EA			
				28 - US 60 EB DL		brooks3	20.00	EA			
				29 - US 60 EB DL		brooks3	19.00	EA			
				Eastbound Hwy 60 Driving lane	10/21/19	massec1	118.00	EA			
				East bound Hwy 60 driving lane	10/22/19	massec1	132.00	EA			
				East bound Hwy 60 driving lane	10/23/19	massec1	126.00	EA			
				East bound Hwy 60 driving lane	10/24/19	massec1	113.00	EA			
				0660	6181000	MOBILIZATION	EB US 60, 50 Percent Mob	10/24/19	bollis1	0.50	LS
5102	6122030	IMPACT ATTENUATOR (RELOCATION)	SB 57 moved from Route B to Route CC	10/21/19	bollis1	1.00	EA				