



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Prepared For:**

**Lehman Construction, LLC**  
 900 Russellville Road  
 California, MO 65018  
 (573)796-8101FAX

**Prepared By:**

**Lee's Summit Project Office**  
 600 NE Colbern Road  
 Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3113	FAF 50-2(61)	Intersection improvements	50	JOHNSON	at Routes AA, 1752, 1801 and W/Z

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,957,709.32	\$13,497.63	\$3,971,206.96	60.22%	December 1, 2019	May 15, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3113			

Contract Total Pay For Estimate No. 0010

	To Date	Previous	This Estimate
190419-C01			
Total Earnings	\$2,391,265.72	\$2,184,840.25	\$206,425.47
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,399,419.98	\$2,192,994.51	
<b>Contract Total Payable This Estimate:</b>			<b>\$206,425.47</b>

Approval Date		By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
December 16, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Totals by Job Numbers				
J3P3113		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$2,391,265.72	\$2,184,840.25	\$206,425.47
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,399,419.98</b>	<b>\$2,192,994.51</b>	<b>\$206,425.47</b>
	*Stockpiled Materials*	\$82,104.81	\$89,206.98	-7,102.17
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$1,486,769.35	\$1,346,171.46	\$140,597.89
	*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	(\$2,250.00)	(\$2,250.00)	\$0.00
	<b>Totals:</b>	<b>\$2,399,419.98</b>	<b>\$2,192,994.51</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$206,425.47</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7320630A, Project Item Line Number 0390, Material Set 7320630A, Material 1020SSAC - Safety Slope End Section AI Coated stl, Acceptance Action Generic 1020SSAC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031010, Project Item Line Number 0740, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031280, Project Item Line Number 0820, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031270A, Project Item Line Number 0800, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021308, Project Item Line Number 0530, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic Reinforcing Misc is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261024, Project Item Line Number 0370, Material Set 726102496, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261018, Project Item Line Number 0360, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261030, Project Item Line Number 0380, Material Set 726103096, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9016110, Project Item Line Number 0680, Material Set 9016110, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9018245, Project Item Line Number 0720, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031241, Project Item Line Number 0770, Material Set 9031241,	vohsr1	Acknowledged



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031271, Project Item Line Number 0810, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031281, Project Item Line Number 0830, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021308, Project Item Line Number 0530, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	Acknowledged



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 16, 2019	Progress

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	vohrs1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021340, Project Item Line Number 0550, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohrs1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9014004, Project Item Line Number 0660, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	vohrs1	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
J3P3113	0010	2013000		\$4,000.00	ACRE		0.50	0.10	0.60	\$400.00
	0020	2022010		\$124,000.00	LS		0.70	0.10	0.80	\$12,400.00
	0030	2035000		\$8.10	CUYD		20,859.00	1,645.00	22,504.00	\$13,324.50
	0040	2036000		\$1.90	CUYD		0.00	0.00	0.00	\$3,330.70
	0050	2051010		\$4.44	SQYD		25,803.90	2,827.10	28,631.00	\$9,447.95
	0060	2063000		\$55.00	CUYD		293.00	120.00	413.00	\$6,600.00
	0070	2063500		\$3,000.00	EA		1.00	0.00	1.00	\$0.00
	0080	3040163		\$6.40	SQYD		0.00	0.00	0.00	\$17,418.24
	0090	3107003		\$20.00	SQYD		252.00	212.00	464.00	\$4,240.00
	0100	5021108		\$66.00	SQYD		0.00	0.00	0.00	\$0.00
	0110	6044011		\$1,888.00	EA		2.00	0.00	2.00	\$0.00
	0120	6083006		\$65.00	SQYD		0.00	0.00	0.00	\$0.00
	0140	6161005		\$6.00	SQFT		1,297.00	0.00	1,297.00	\$0.00
	0150	6161008		\$45.00	EA		12.00	0.00	12.00	\$0.00



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0160	6161009		\$10.00	EA		14.00	0.00	14.00	\$0.00
	0170	6161025		\$15.00	EA		140.00	0.00	140.00	\$0.00
	0180	6161031		\$150.00	EA		26.00	0.00	26.00	\$0.00
	0190	6161033		\$75.00	EA		28.00	0.00	28.00	\$0.00
	0200	6161040		\$1,950.00	EA		2.00	0.00	2.00	\$0.00
	0210	6161055		\$45.00	EA		28.00	0.00	28.00	\$0.00
	0220	6161098A		\$3,500.00	EA		5.00	0.00	5.00	\$0.00
	0230	6181000		\$190,000.00	LS		1.00	0.00	1.00	\$0.00
	0250	6191000		\$3.70	LF		10,803.61	1,922.75	12,726.36	\$7,114.18
	0320	6274000		\$28,000.00	LS		0.60	0.10	0.70	\$2,800.00
	0330	7034041		\$580.00	CUYD		95.00	0.00	95.00	\$0.00
	0340	7061030		\$1.85	LB		14,690.00	0.00	14,690.00	\$0.00
	0360	7261018		\$40.00	LF		0.00	0.00	0.00	\$3,040.00
	0370	7261024		\$59.00	LF		0.00	0.00	0.00	\$0.00
	0380	7261030		\$78.00	LF		0.00	0.00	0.00	\$0.00
	0390	7320630A		\$1,987.00	EA		0.00	0.00	0.00	\$0.00
	0400	7321014A		\$1,450.00	EA		0.00	2.00	2.00	\$2,900.00
	0410	7321016A		\$1,488.00	EA		4.00	0.00	4.00	\$0.00
	0420	7321017A		\$3,485.00	EA		1.00	0.00	1.00	\$0.00
	0430	8051000A		\$2,350.00	ACRE		0.00	0.00	0.00	\$14,100.00
	0460	8061005		\$10.90	LF		299.00	0.00	299.00	\$0.00
	0470	8061006		\$8.00	LF		710.00	700.00	1,410.00	\$5,600.00
	0510	8061019		\$2.30	LF		1,100.00	0.00	1,100.00	\$0.00
	0530	5021308		\$45.55	SQYD		0.00	0.00	0.00	\$54,761.70



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0550	5021340		\$39.00	SQYD		0.00	0.00	0.00	\$8,931.00
	0660	9014004		\$53.00	LF		0.00	0.00	0.00	\$11,130.00
	0670	9015010		\$3.75	LF		0.00	1,333.00	1,333.00	\$4,998.75
	0680	9016110		\$1,150.00	EA		0.00	0.00	0.00	\$3,450.00
	0710	9017407		\$2.80	LF		0.00	0.00	0.00	\$4,499.60
	0720	9018245		\$1,190.00	EA		0.00	0.00	0.00	\$1,190.00
	0740	9031010		\$770.00	CUYD		0.00	0.00	0.00	\$2,464.00
	0770	9031241		\$250.00	EA		0.00	0.00	0.00	\$0.00
	0800	9031270A		\$9.50	LF		0.00	0.00	0.00	\$4,057.60
	0810	9031271		\$24.00	LF		0.00	0.00	0.00	\$1,224.00
	0820	9031280		\$11.50	LF		0.00	0.00	0.00	\$3,835.25
	0830	9031281		\$48.00	LF		0.00	0.00	0.00	\$3,168.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$206,425.47</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
J3P3113	0001	0010	2013000		0.00	1	ACRE	0.60	\$4,000.00	\$2,400.00
	0001	0020	2022010		0.00	1	LS	0.80	\$124,000.00	\$99,200.00
	0001	0030	2035000		0.00	28392	CUYD	22,504.00	\$8.10	\$182,282.40
	0001	0040	2036000		0.00	22817	CUYD	16,167.00	\$1.90	\$30,717.30
	0001	0050	2051010		-1,340.00	50471	SQYD	28,631.00	\$4.44	\$127,121.64



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0001	0060	2063000		92.00	373	CUYD	413.00	\$55.00	\$22,715.00
	0001	0070	2063500		0.00	8	EA	1.00	\$3,000.00	\$3,000.00
	0001	0080	3040163		255.00	45970	SQYD	27,486.50	\$6.40	\$175,913.60
	0001	0090	3107003		254.00	359	SQYD	464.00	\$20.00	\$9,280.00
	0001	0100	5021108		0.00	690.300	SQYD	305.00	\$66.00	\$20,130.00
	0001	0110	6044011		0.00	3	EA	2.00	\$1,888.00	\$3,776.00
	0001	0120	6083006		0.00	393.800	SQYD	22.30	\$65.00	\$1,449.50
	0001	0130	6097000		0.00	119	CUYD	0.00	\$59.00	\$0.00
	0001	0140	6161005		0.00	1572	SQFT	1,297.00	\$6.00	\$7,782.00
	0001	0150	6161008		0.00	12	EA	12.00	\$45.00	\$540.00
	0001	0160	6161009		0.00	21	EA	14.00	\$10.00	\$140.00
	0001	0170	6161025		0.00	140	EA	290.00	\$15.00	\$4,350.00
	0001	0180	6161031		0.00	15	EA	26.00	\$150.00	\$3,900.00
	0001	0190	6161033		0.00	30	EA	28.00	\$75.00	\$2,100.00
	0001	0200	6161040		0.00	2	EA	2.00	\$1,950.00	\$3,900.00
	0001	0210	6161055		0.00	30	EA	28.00	\$45.00	\$1,260.00
	0001	0220	6161098A		0.00	8	EA	5.00	\$3,500.00	\$17,500.00
	0001	0230	6181000		0.00	1	LS	1.00	\$190,000.00	\$190,000.00





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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0001	0240	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0250	6191000		401.00	18538	LF	12,726.36	\$3.70	\$47,087.53
	0001	0260	6200015		0.00	430	LF	0.00	\$16.00	\$0.00
	0001	0270	6200021		0.00	39	EA	0.00	\$175.00	\$0.00
	0001	0280	6205902A		0.00	21423	LF	0.00	\$0.13	\$0.00
	0001	0290	6205903A		0.00	12192	LF	0.00	\$0.13	\$0.00
	0001	0300	6205906A		0.00	3963	LF	0.00	\$2.65	\$0.00
	0001	0310	6240103A		0.00	190	SQYD	0.00	\$2.75	\$0.00
	0001	0320	6274000		0.00	1	LS	0.70	\$28,000.00	\$19,600.00
	0001	0330	7034041		-4.00	99	CUYD	95.00	\$580.00	\$55,100.00
	0001	0340	7061030		0.00	14690	LB	14,690.00	\$1.85	\$27,176.50
	0001	0350	7071000		0.00	1	LS	0.00	\$4,988.00	\$0.00
	0001	0360	7261018		31.00	209	LF	76.00	\$40.00	\$3,040.00
	0001	0370	7261024		0.00	185	LF	185.00	\$59.00	\$10,915.00
	0001	0380	7261030		0.00	109	LF	144.00	\$78.00	\$11,232.00
	0001	0390	7320630A		0.00	3	EA	3.00	\$1,987.00	\$5,961.00
	0001	0400	7321014A		2.00	4	EA	2.00	\$1,450.00	\$2,900.00
	0001	0410	7321016A		-2.00	6	EA	4.00	\$1,488.00	\$5,952.00



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0001	0420	7321017A		0.00	1	EA	1.00	\$3,485.00	\$3,485.00
	0001	0430	8051000A		0.00	13.700	ACRE	10.45	\$2,350.00	\$24,557.50
	0001	0440	8061003		0.00	17	CUYD	0.00	\$35.00	\$0.00
	0001	0450	8061004		0.00	14.500	CUYD	0.00	\$55.00	\$0.00
	0001	0460	8061005		0.00	1057	LF	299.00	\$10.90	\$3,259.10
	0001	0470	8061006		0.00	6190	LF	1,410.00	\$8.00	\$11,280.00
	0001	0480	8061007A		0.00	2	EA	0.00	\$150.00	\$0.00
	0001	0490	8061016		0.00	498	CUYD	0.00	\$20.00	\$0.00
	0001	0500	8061017		0.00	3.400	ACRE	0.00	\$1,900.00	\$0.00
	0001	0510	8061019		0.00	2650	LF	1,100.00	\$2.30	\$2,530.00
	0003	0530	5021308		-2,138.30	37511.600	SQYD	20,004.90	\$45.55	\$911,223.20
	0005	0550	5021340		2,393.90	7374.300	SQYD	5,514.80	\$39.00	\$215,077.20
	0010	0560	6061060		0.00	388	LF	0.00	\$23.35	\$0.00
	0010	0570	6061074		0.00	2	EA	0.00	\$540.00	\$0.00
	0010	0580	6061080		0.00	1	EA	0.00	\$820.00	\$0.00
	0010	0590	6063014		0.00	3	EA	0.00	\$2,595.00	\$0.00
	0020	0600	9011010		0.00	5	EA	0.00	\$1,600.00	\$0.00
	0020	0610	9011062		0.00	4	EA	0.00	\$2,380.00	\$0.00



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0020	0620	9011115		0.00	4	EA	0.00	\$877.00	\$0.00
	0020	0630	9011312		0.00	10	EA	0.00	\$755.00	\$0.00
	0020	0640	9012230		0.00	1	EA	0.00	\$5,990.00	\$0.00
	0020	0650	9013002		0.00	68	LF	0.00	\$41.00	\$0.00
	0020	0660	9014004		0.00	526	LF	210.00	\$53.00	\$11,130.00
	0020	0670	9015010		0.00	7450	LF	1,333.00	\$3.75	\$4,998.75
	0020	0680	9016110		0.00	22	EA	3.00	\$1,150.00	\$3,450.00
	0020	0690	9017002		0.00	70	LF	0.00	\$2.75	\$0.00
	0020	0700	9017110		0.00	480	LF	0.00	\$1.10	\$0.00
	0020	0710	9017407		0.00	8830	LF	1,607.00	\$2.80	\$4,499.60
	0020	0720	9018245		0.00	4	EA	1.00	\$1,190.00	\$1,190.00
	0020	0730	9018610		0.00	1	EA	0.00	\$2,999.00	\$0.00
	0040	0740	9031010		0.00	9.100	CUYD	3.76	\$770.00	\$2,895.20
	0040	0750	9031210		0.00	3120	LB	0.00	\$3.50	\$0.00
	0040	0760	9031220		0.00	4010	LB	0.00	\$3.00	\$0.00
	0040	0770	9031241		0.00	16	EA	3.00	\$250.00	\$750.00
	0040	0780	9031242		0.00	6	EA	0.00	\$100.00	\$0.00
	0040	0790	9031250A		0.00	90	LF	0.00	\$22.25	\$0.00



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

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0010	December 2, 2019	December 15, 2019	December 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
J3P3113	0040	0800	9031270A		0.00	1921	LF	563.30	\$9.50	\$5,351.35
	0040	0810	9031271		0.00	444	LF	72.00	\$24.00	\$1,728.00
	0040	0820	9031280		0.00	22	LF	373.40	\$11.50	\$4,294.10
	0040	0830	9031281		0.00	6	LF	75.00	\$48.00	\$3,600.00
	0040	0840	9035004A		0.00	1926	SQFT	0.00	\$17.00	\$0.00
	0040	0850	9035011A		0.00	466	SQFT	0.00	\$20.35	\$0.00
	0040	0860	9035069A		0.00	31	SQFT	0.00	\$17.50	\$0.00
	0001	5001	7311032		10.00	0	FT	0.00	\$620.00	\$0.00
	0001	5002	2063100	CLASS 3 EXCAVATION IN ROCK Class 3 Excavation in Rock	61.00	0	CUYD	0.00	\$85.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0010	2013000	CLEARING AND GRUBBING	CR 1801 and WB 50 HWY	12/2/19	raybol1	0.10	ACRE		
	0020	2022010	REMOVAL OF IMPROVEMENTS	50 HWY saw cuts	12/4/19	raybol1	0.10	LS		
	0030	2035000	UNCLASSIFIED EXCAVATION	CR 1751 (north side of WB 50 HWY)	12/4/19	raybol1	151.00	CUYD		
				EB 50 HWY LT Decel Lane to CR 1751 (median)		raybol1	207.00	CUYD		
				WB 50 HWY Decel Lane to CR 1751 (north side)		raybol1	1,124.00	CUYD		
				WB 50 HWY temporary entrance to CR 1751 (north side) Fill Quantity		raybol1	81.50	CUYD		
				WB 50 HWY temporary entrance to CR 1751 (north side) Removal Quantity		raybol1	81.50	CUYD		
	0040	2036000	COMPACTING EMBANKMENT	CR 1751 (north side of WB 50 HWY)	12/4/19	raybol1	30.00	CUYD		



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

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-C01		0010		December 2, 2019		December 15, 2019		December 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0040	2036000	COMPACTING EMBANKMENT	EB 50 HWY LT Decel Lane to CR 1751 (median)		12/4/19	raybol1	992.00	CUYD		
				EB 50 HWY RT Decel Lane fill area at CR 1751			raybol1	600.00	CUYD		
				WB 50 HWY Decel Lane to CR 1751 (north side)			raybol1	131.00	CUYD		
	0050	2051010	MODIFIED SUBGRADE	WB 50 HWY Decel Lane for CR 1751 (north side)		12/9/19	raybol1	1,927.10	SQYD		
				EB 50 HWY median decel lane to CR 1751		12/11/19	raybol1	900.00	SQYD		
	0060	2063000	CLASS 3 EXCAVATION	P3 at CR 1801 median crossover		12/2/19	raybol1	51.00	CUYD		
				P4 pipe extension EB 50 HWY and CR 1801			raybol1	7.00	CUYD		
				County Road 1751 (P8B)		12/10/19	vohsr1	62.00	CUYD		
	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	EB 50 HWY at Route AA raised island		12/2/19	raybol1	22.30	SQYD		
				WB 50 HWY Decel Lane for CR 1751 (north side)		12/9/19	raybol1	1,799.30	SQYD		
				EB 50 HWY median decel lane to CR 1751		12/11/19	raybol1	900.00	SQYD		
	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	WB 50 HWY temporary entrance to CR 1751 (north side)		12/4/19	raybol1	212.00	SQYD		
	0250	6191000	PAVEMENT EDGE TREATMENT	EB 50 HWY RT decel lane to Route AA		12/2/19	raybol1	501.25	LF		
				EB US 50 LT decel at 1751		12/6/19	vohsr1	705.30	LF		
				WB US-50 RT Decel at 1751			vohsr1	716.20	LF		
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	50 HWY		12/2/19	raybol1	0.10	LS		
	0360	7261018	18 IN. PIPE GROUP A	County Road 1751 (P8B)		12/10/19	vohsr1	76.00	LF		
	0400	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	County Road 1751 (P8B)		12/10/19	vohsr1	1.00	EA	15+42.07+35.5	LT 35.5
County Road 1751 (P8B)				vohsr1	1.00		EA				
0430	8051000A	SEEDING - COOL SEASON MIXTURES	EB 50 Median from CR1801 Decel lane to CR 1801 Crossover		12/11/19	vohsr1	1.00	ACRE			
			EB 50 Median from RTE AA J-Turn to RTE AA Crossover.			vohsr1	5.00	ACRE			
0470	8061006	ALTERNATE DITCH CHECK	50 HWY Median from AA J-Turn to RTE AA		12/13/19	vohsr1	700.00	LF			



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

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-C01		0010		December 2, 2019		December 15, 2019		December 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0530	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	W.B 50 HWY RT. Decel at 1801		12/5/19	maye1	962.00	SQYD		
				WB entrance to CR 1801		12/9/19	vohsr1	175.00	SQYD		
				Right decel to CR 1801 Paid to plan quantity plus additional		12/11/19	vohsr1	153.00	SQYD		
	0550	5021340	TYPE A2 SHOULDER	W.B 50 HWY RT. Decel at 1801		12/5/19	maye1	199.00	SQYD		
				WB entrance to CR 1801 (Paid to plan quantity)		12/9/19	vohsr1	30.00	SQYD		
	0660	9014004	CONDUIT, 4 IN. RIGID, PUSHED	RTE AA (PB6-PB7)		12/11/19	vohsr1	90.00	LF		
				RTE AA (PB7-PB8)			vohsr1	75.00	LF		
				RTE AA (PB9-PB10)			vohsr1	45.00	LF		
	0670	9015010	TRENCHING TYPE I	EB 50 HWY (PB1-PB20)		12/11/19	vohsr1	440.00	LF		
				EB 50 HWY L1 to PB1			vohsr1	453.00	LF		
				RTE AA (PB2-PB3)			12/12/19	vohsr1	440.00	LF	
	0680	9016110	PULL BOX, PREFORMED CLASS 1	EB 50 HWY (PB2)		12/11/19	vohsr1	1.00	EA		
				WB 50 HWY before RTE AA (PB1)			vohsr1	1.00	EA		
				RTE AA (PB3)		12/12/19	vohsr1	1.00	EA		
	0710	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	EB 50 HWY (PB1-PB20)		12/11/19	vohsr1	454.00	LF		
				EB 50 HWY L1 to PB1			vohsr1	453.00	LF		
				RTE AA (PB6-PB7)			vohsr1	102.00	LF		
				RTE AA (PB7-PB8)			vohsr1	87.00	LF		
				RTE AA (PB9-PB10)			vohsr1	57.00	LF		
				RTE AA (PB2-PB3)			12/12/19	vohsr1	454.00	LF	
0720	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EB 50 HWY (L1)		12/11/19	vohsr1	1.00	EA			
0740	9031010	CONCRETE FOOTINGS, EMBEDDED	For EB & WB 50 HWY sign posts (0.16 CY each for Sign 4,5,6,7,10,16,17,29,73,74,79,126,127,152,153,154=2.56 CY) (0.08 CY each for Sign		12/10/19	raybol1	3.20	CUYD			



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-C01		0010		December 2, 2019		December 15, 2019		December 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113				12,20,22,77,78,133,135,157=0.64 CY)							
	0800	9031270A	2 IN. PSST POST - 12 GA.	EB 50 HWY (north side) west of CR 1801, for sign 27		12/9/19	raybol1	11.80	LF		
				EB 50 HWY (north side) west of Route AA, for sign 14			raybol1	11.70	LF		
				EB 50 HWY (north side) west of Route AA, for sign 3			raybol1	11.30	LF		
				EB 50 HWY (north side) west of Route AA, for sign 9			raybol1	21.80	LF		
				EB 50 HWY (south side) east of Route AA, for sign 24			raybol1	10.90	LF		
				EB 50 HWY (south side) west of Route AA, for sign 1			raybol1	27.30	LF		
				EB 50 HWY (south side) west of Route AA, for sign 13			raybol1	11.50	LF		
				EB 50 HWY (south side) west of Route AA, for sign 2			raybol1	10.80	LF		
				WB 50 HWY (north side) west of Route AA, for sign 72			raybol1	11.30	LF		
				WB 50 HWY (north side) west of Route AA, for sign 81			raybol1	20.00	LF		
				WB 50 HWY (south side) at Route AA, for sign 83			raybol1	18.80	LF		
				EB 50 HWY (north side), sign 152		12/10/19	raybol1	26.90	LF		
				EB 50 HWY (north side), sign 16			raybol1	25.80	LF		
				EB 50 HWY (north side), sign 29			raybol1	27.80	LF		
				EB 50 HWY (south side), sign 127			raybol1	26.90	LF		
				WB 50 HWY (north side), sign 126			raybol1	25.60	LF		
				WB 50 HWY (north side), sign 73			raybol1	25.10	LF		
				WB 50 HWY (north side), sign 75			raybol1	11.60	LF		
				WB 50 HWY (south side), sign 153			raybol1	26.60	LF		
				WB 50 HWY (south side), sign 154			raybol1	24.70	LF		
				WB 50 HWY (south side), sign 74			raybol1	26.80	LF		
				WB 50 HWY (south side), sign 76			raybol1	11.80	LF		
	0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	EB 50 HWY, sign 1		12/9/19	raybol1	6.00	LF		
				EB 50 HWY, sign 13			raybol1	3.00	LF		



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

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-C01		0010		December 2, 2019		December 15, 2019		December 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	EB 50 HWY, sign 14		12/9/19	raybol1	3.00	LF		
				EB 50 HWY, sign 2			raybol1	3.00	LF		
				EB 50 HWY, sign 24			raybol1	3.00	LF		
				EB 50 HWY, sign 27			raybol1	3.00	LF		
				EB 50 HWY, sign 3			raybol1	3.00	LF		
				EB 50 HWY, sign 9			raybol1	6.00	LF		
				WB 50 HWY, sign 72			raybol1	3.00	LF		
				WB 50 HWY, sign 81			raybol1	6.00	LF		
				WB 50 HWY, sign 83			raybol1	6.00	LF		
				WB 50 HWY (north side), sign 75			12/10/19	raybol1	3.00	LF	
	WB 50 HWY (south side), sign 76		raybol1	3.00	LF						
	0820	9031280	2.5 IN. PSST POST - 12 GA.	EB 50 HWY (north side), sign 5		12/10/19	raybol1	26.00	LF		
				EB 50 HWY (north side), sign 6			raybol1	42.00	LF		
				EB 50 HWY (south side), sign 10			raybol1	27.00	LF		
				EB 50 HWY (south side), sign 12			raybol1	13.80	LF		
				EB 50 HWY (south side), sign 157			raybol1	15.00	LF		
				EB 50 HWY (south side), sign 17			raybol1	25.10	LF		
				EB 50 HWY (south side), sign 22			raybol1	10.70	LF		
				EB 50 HWY (south side), sign 4			raybol1	26.20	LF		
				EB 50 HWY (south side), sign 7			raybol1	36.60	LF		
NB AA HWY (east side), sign 20				raybol1	9.90		LF				
WB 50 HWY (north side), sign 77		raybol1	22.90	LF							
WB 50 HWY (north side), sign 79		raybol1	27.10	LF							
WB 50 HWY (south side), sign 133		raybol1	14.30	LF							
WB 50 HWY (south side), sign 135		raybol1	13.60	LF							





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

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-C01		0010		December 2, 2019		December 15, 2019		December 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location		DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3113	0820	9031280	2.5 IN. PSST POST - 12 GA.	WB 50 HWY (south side), sign 78		12/10/19	raybol1	23.30	LF		
	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EB 50 HWY (north side), sign 5		12/10/19	raybol1	6.00	LF		
				EB 50 HWY (north side), sign 6			raybol1	6.00	LF		
				EB 50 HWY (south side), sign 10			raybol1	6.00	LF		
				EB 50 HWY (south side), sign 12			raybol1	3.00	LF		
				EB 50 HWY (south side), sign 157			raybol1	3.00	LF		
				EB 50 HWY (south side), sign 17			raybol1	6.00	LF		
				EB 50 HWY (south side), sign 22			raybol1	3.00	LF		
				EB 50 HWY (south side), sign 4			raybol1	6.00	LF		
				EB 50 HWY (south side), sign 7			raybol1	6.00	LF		
				NB AA HWY (east side), sign 20			raybol1	3.00	LF		
				WB 50 HWY (north side), sign 77			raybol1	3.00	LF		
				WB 50 HWY (north side), sign 79			raybol1	6.00	LF		
				WB 50 HWY (south side), sign 133			raybol1	3.00	LF		
				WB 50 HWY (south side), sign 135			raybol1	3.00	LF		
WB 50 HWY (south side), sign 78		raybol1	3.00	LF							