



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0009	November 16, 2019	December 1, 2019	December 2, 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	\$6,166.63	\$3,963,875.96	55.12%	December 1, 2019	May 15, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3113			

Contract Total Pay For Estimate No. 009

	To Date	Previous	This Estimate
190419-C01			
Total Earnings	\$2,184,840.25	\$1,968,868.61	\$215,971.64
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,192,994.51	\$1,977,022.87	
Contract Total Payable This Estimate:			\$215,971.64

Approval Date		By User
December 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
December 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
December 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J3P3113		To Date	Previous	This Estimate
	Participating	\$2,184,840.25	\$1,968,868.61	\$215,971.64
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,192,994.51	\$1,977,022.87	\$215,971.64
	Stockpiled Materials	\$89,206.98	\$100,279.37	-11,072.39
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,346,171.46	\$1,164,385.10	\$181,786.36
	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
	Totals:	\$2,192,994.51	\$1,977,022.87	
Project Total Payable This Estimate:				\$215,971.64

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
vohrs1		1	1000	1,000	Adjustment made system generated liquidated damages. Time extension change order is pending district and division approval.
System		-1	1000	-1,000	System calculated liquidated damage or disincentive adjustment basis was '1000.00'

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190419-C01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/1/2019 12:00:00 AM.	vohrs1	Acknowledged
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.	vohrs1	Acknowledged



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Discrepancy / Exception Description	User	Status
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
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, 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 ReinforcingMisc 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 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 9031241, Project Item Line Number 0770, Material Set 9031241,	vohsr1	Acknowledged



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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 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
Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	vohsr1	Acknowledged



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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

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	0.00	0.50	\$0.00
	0020	2022010		\$124,000.00	LS		0.60	0.10	0.70	\$12,400.00
	0030	2035000		\$8.10	CUYD		20,205.00	654.00	20,859.00	\$5,297.40
	0040	2036000		\$1.90	CUYD		0.00	0.00	0.00	\$644.10
	0050	2051010		\$4.44	SQYD		23,118.20	2,685.70	25,803.90	\$8,975.41
	0060	2063000		\$55.00	CUYD		230.70	62.30	293.00	\$3,426.50
	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	\$31,497.60
	0090	3107003		\$20.00	SQYD		252.00	0.00	252.00	\$0.00
	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	\$1,449.50
	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
	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



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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
J3P3113	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		4.00	1.00	5.00	\$3,500.00
	0230	6181000		\$190,000.00	LS		1.00	0.00	1.00	\$0.00
	0250	6191000		\$3.70	LF		10,293.81	509.80	10,803.61	\$1,886.26
	0320	6274000		\$28,000.00	LS		0.50	0.10	0.60	\$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
	0370	7261024		\$59.00	LF		0.00	0.00	0.00	\$0.00
	0380	7261030		\$78.00	LF		0.00	0.00	0.00	\$4,602.00
	0390	7320630A		\$1,987.00	EA		0.00	0.00	0.00	\$1,987.00
	0410	7321016A		\$1,488.00	EA		4.00	0.00	4.00	\$0.00
	0420	7321017A		\$3,485.00	EA		0.00	1.00	1.00	\$3,485.00
	0430	8051000A		\$2,350.00	ACRE		0.00	0.00	0.00	\$0.00
	0460	8061005		\$10.90	LF		279.00	20.00	299.00	\$218.00
	0470	8061006		\$8.00	LF		670.00	40.00	710.00	\$320.00
	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	\$111,272.37
	0550	5021340		\$39.00	SQYD		0.00	0.00	0.00	\$22,210.50
	0740	9031010		\$770.00	CUYD		0.00	0.00	0.00	\$0.00
	0770	9031241		\$250.00	EA		0.00	0.00	0.00	\$0.00
	0800	9031270A		\$9.50	LF		0.00	0.00	0.00	\$0.00
	0810	9031271		\$24.00	LF		0.00	0.00	0.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J3P3113	0820	9031280		\$11.50	LF		0.00	0.00	0.00	\$0.00
	0830	9031281		\$48.00	LF		0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$215,971.64

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	0.50	\$4,000.00	\$2,000.00
	0001	0020	2022010		0.00	1	LS	0.70	\$124,000.00	\$86,800.00
	0001	0030	2035000		0.00	28392	CUYD	20,859.00	\$8.10	\$168,957.90
	0001	0040	2036000		0.00	22817	CUYD	14,414.00	\$1.90	\$27,386.60
	0001	0050	2051010		-1,340.00	50471	SQYD	25,803.90	\$4.44	\$114,569.32
	0001	0060	2063000		10.80	373	CUYD	293.00	\$55.00	\$16,115.00
	0001	0070	2063500		0.00	8	EA	1.00	\$3,000.00	\$3,000.00
	0001	0080	3040163		255.00	45970	SQYD	24,764.90	\$6.40	\$158,495.36
	0001	0090	3107003		254.00	359	SQYD	252.00	\$20.00	\$5,040.00
	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



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J3P3113	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
	0001	0240	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0250	6191000		401.00	18538	LF	10,803.61	\$3.70	\$39,973.36
	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



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J3P3113	0001	0320	6274000		0.00	1	LS	0.60	\$28,000.00	\$16,800.00
	0001	0330	7034041		0.00	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	0.00	\$40.00	\$0.00
	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	0.00	\$1,450.00	\$0.00
	0001	0410	7321016A		-2.00	6	EA	4.00	\$1,488.00	\$5,952.00
	0001	0420	7321017A		0.00	1	EA	1.00	\$3,485.00	\$3,485.00
	0001	0430	8051000A		0.00	13.700	ACRE	4.45	\$2,350.00	\$10,457.50
	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	710.00	\$8.00	\$5,680.00
	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



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J3P3113	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	18,714.90	\$45.55	\$852,463.70
	0005	0550	5021340		2,393.90	7374.300	SQYD	5,285.80	\$39.00	\$206,146.20
	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
	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	0.00	\$53.00	\$0.00
	0020	0670	9015010		0.00	7450	LF	0.00	\$3.75	\$0.00
	0020	0680	9016110		0.00	22	EA	0.00	\$1,150.00	\$0.00
	0020	0690	9017002		0.00	70	LF	0.00	\$2.75	\$0.00



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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	0700	9017110		0.00	480	LF	0.00	\$1.10	\$0.00
	0020	0710	9017407		0.00	8830	LF	0.00	\$2.80	\$0.00
	0020	0720	9018245		0.00	4	EA	0.00	\$1,190.00	\$0.00
	0020	0730	9018610		0.00	1	EA	0.00	\$2,999.00	\$0.00
	0040	0740	9031010		0.00	9.100	CUYD	0.56	\$770.00	\$431.20
	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
	0040	0800	9031270A		0.00	1921	LF	136.50	\$9.50	\$1,296.75
	0040	0810	9031271		0.00	444	LF	21.00	\$24.00	\$504.00
	0040	0820	9031280		0.00	22	LF	39.90	\$11.50	\$458.85
	0040	0830	9031281		0.00	6	LF	9.00	\$48.00	\$432.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0009	November 16, 2019	December 1, 2019	December 2, 2019	Progress

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	0020	2022010	REMOVAL OF IMPROVEMENTS	50 HWY saw cuts	11/18/19	raybol1	0.10	LS		
	0030	2035000	UNCLASSIFIED EXCAVATION	WB 50 HWY Decel Lane to CR 1801	11/19/19	raybol1	543.00	CUYD		
				CR 1801 (north of WB 50 HWY)	11/26/19	raybol1	111.00	CUYD		
	0040	2036000	COMPACTING EMBANKMENT	WB 50 HWY Decel Lane to CR 1801	11/19/19	raybol1	339.00	CUYD		
	0050	2051010	MODIFIED SUBGRADE	Paying for remaining qty for the median crossing at CR 1801	11/20/19	raybol1	1,187.40	SQYD		
				WB 50 HWY Decel Lane to CR 1801		raybol1	1,498.30	SQYD		
	0060	2063000	CLASS 3 EXCAVATION	Adjusting quantity for rounding	11/25/19	raybol1	0.30	CUYD		
				P2 on CR 1801 (North of WB 50 HWY)	11/26/19	raybol1	62.00	CUYD		
	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	EB 50 HWY Decel lane to Route AA	11/20/19	raybol1	2,618.00	SQYD		
				Paying for remaining qty for the median crossing at CR 1801		raybol1	937.30	SQYD		
				WB 50 HWY Decel lane to CR 1801		raybol1	1,366.20	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-C01		0009		November 16, 2019		December 1, 2019			December 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J3P3113	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	EB RTE 50/AA	11/26/19	vohsr1	22.30	SQYD				
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	CR 1801 (North of WB 50 HWY)	11/18/19	raybol1	1.00	EA				
	0250	6191000	PAVEMENT EDGE TREATMENT	WB 50 Decel Lane to CR 1801	11/20/19	raybol1	509.80	LF				
	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	50 HWY	11/20/19	raybol1	0.10	LS				
	0380	7261030	30 IN. PIPE GROUP A	P2 on CR 1801 (North of WB 50 HWY)	11/26/19	raybol1	59.00	LF				
	0390	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	P2 Outlet on CR 1801 (North of WB 50 HWY)	11/26/19	raybol1	1.00	EA				
	0420	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	P2 Inlet on CR 1801 (North of WB 50 HWY)	11/26/19	raybol1	1.00	EA				
	0460	8061005	ROCK DITCH CHECK	50 HWY median just east of CR 1801	11/27/19	vohsr1	20.00	LF				
	0470	8061006	ALTERNATE DITCH CHECK	WB 50 HWY in median by left decel at CR 1801	11/27/19	vohsr1	20.00	LF				
				West side of 50 HWY median crossover at CR 1801		vohsr1	20.00	LF				
0530	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	50 HWY median crossover at 1801	11/19/19	vohsr1	262.00	SQYD					
			EB 50 HW RT Decel lane at RT AA Taper		vohsr1	160.00	SQYD					



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-C01	0009	November 16, 2019	December 1, 2019	December 2, 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)	WB RT Decel lane at AA	11/20/19	vohsr1	908.00	SQYD		
				EB 50 HWY entrance at AA	11/25/19	vohsr1	720.00	SQYD		
				Combined EB Accel/Decel, AA entrance And payed up to plan quantity	11/26/19	vohsr1	571.20	SQYD		
	0550	5021340	TYPE A2 SHOULDER	50 HWY median crossover at 1801	11/19/19	vohsr1	52.50	SQYD		
				EB 50 HW RT Decel lane at RT AA Taper		vohsr1	53.00	SQYD		
				WB RT Decel lane at AA	11/20/19	vohsr1	194.00	SQYD		
				EB Decel at RTE AA	11/21/19	vohsr1	90.00	SQYD		
				EB 50 HWY entrance at AA	11/25/19	vohsr1	180.00	SQYD		