



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F01	0003	August 16, 2019	September 1, 2019	September 3, 2019	Progress

Prepared For:

R. V. Wagner, Inc.
4712 Green Park Road
St. Louis, MO 63123
(314)892-1600FAX

Prepared By:

Festus Project Office (Jefferson/Frankl)
3595 Plass Road
Festus, MO 63028

Prepared By:

O'Fallon Project Office (St. Charles Co)
6780 Old Highway N
St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3379	FAF 94-1(29)	Add J-Turns	94	ST CHARLES	from O' Fallon Rd. to Wolfrum Rd. in Weldon Spring

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$713,681.70	\$0.00	\$713,681.70	61.39%	October 31, 2019	October 31, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3379			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190419-F01			
Total Earnings	\$438,116.74	\$310,087.66	\$128,029.08
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$455,371.02	\$321,581.94	Contract Total Payable This Estimate: \$133,789.08

Approval Date	By User
September 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by halld2



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Approval Date	By User
September 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
September 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J6S3379	To Date	Previous	This Estimate
Participating	\$438,116.74	\$310,087.66	\$128,029.08
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$455,371.02	\$321,581.94	\$133,789.08
Stockpiled Materials	\$0.00	\$0.00	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments	\$163,965.11	\$112,287.10	\$51,678.01
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	(\$572.40)	(\$572.40)	\$0.00
Totals:	\$455,371.02	\$321,581.94	
Project Total Payable This Estimate:			\$133,789.08

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 J6S3379, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 8061005, Project Item Line Number 0430, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	brinkr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9031010, Project Item Line Number 0610, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9035004A, Project Item Line Number 0640, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9031220, Project Item Line Number 0630, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-F01, Contract Project J6S3379, Project Item Line Number 0440, Contract Line Item Number 0440, Item 8061006, Minor Item.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-F01, Contract Project J6S3379, Project Item Line Number 0460, Contract Line Item Number 0460, Item 8061019, Minor Item.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 8061006, Project Item Line Number 0440, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379, Item 9031210, Project Item Line Number 0620, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	brinkr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3379,	brinkr1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Item 9035069A, Project Item Line Number 0650, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		

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
J6S3379	0010	2013000		\$11,500.00	ACRE	0.00	0.65	0.00	0.65	\$0.00
	0020	2022010		\$63,800.00	LS	0.00	0.55	0.00	0.55	\$0.00
	0030	2031000		\$31.00	CUYD	0.00	827.00	260.00	1,087.00	\$8,060.00
	0040	2036000		\$6.50	CUYD	0.00	0.00	0.00	0.00	\$812.50
	0060	2071000		\$800.00	STA	0.00	1.25	5.19	6.44	\$4,152.00
	0070	3040506		\$6.00	SQYD	0.00	0.00	0.00	0.00	\$8,879.52
	0080	4010150		\$30.30	SQYD	0.00	0.00	0.00	0.00	\$10,541.37
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$41.60	SQYD	0.00	3,180.34	1,080.42	4,260.76	\$44,945.47
	0110	6064500		\$175.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0150	6161005		\$8.00	SQFT	0.00	576.00	0.00	576.00	\$0.00
	0160	6161008		\$47.00	EA	0.00	27.00	0.00	27.00	\$0.00
	0170	6161009		\$35.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0180	6161025		\$14.00	EA	0.00	84.00	99.00	183.00	\$1,386.00
	0200	6161033		\$32.00	EA	0.00	28.00	14.00	42.00	\$448.00
	0210	6161040		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$3,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6181000		\$41,600.00	LS	0.00	0.00	0.25	0.25	\$10,400.00
0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	EA	0.00	1.00	0.00	1.00	\$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
J6S3379	0260	6191000		\$3.50	LF	0.00	2,152.65	593.60	2,746.25	\$2,077.60
	0390	6274000		\$9,400.00	LS	0.00	0.85	0.00	0.85	\$0.00
	0430	8061005		\$15.00	LF	0.00	0.00	0.00	0.00	\$1,980.00
	0440	8061006		\$15.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0460	8061019		\$3.60	LF	-159.00	2,541.00	0.00	2,541.00	\$0.00
	0480	6069902	MISC. HTGC ANCHOR ASSEMBLY	\$3,750.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0490	6069903	MISC. HIGH TENSION GUARD CABLE	\$17.00	LF	0.00	0.00	626.00	626.00	\$10,642.00
	0540	9014003		\$25.50	LF	0.00	306.00	0.00	306.00	\$0.00
	0550	9015010		\$2.50	LF	0.00	47.00	0.00	47.00	\$0.00
	0560	9016110		\$725.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0590	9018245		\$1,150.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0610	9031010		\$1,300.00	CUYD	0.00	0.00	0.00	0.00	\$7,007.00
	0620	9031210		\$5.85	LB	0.00	0.00	0.00	0.00	\$245.70
	0630	9031220		\$4.70	LB	0.00	0.00	0.00	0.00	\$14,758.00
	0640	9035004A		\$27.00	SQFT	0.00	0.00	0.00	0.00	\$5,447.52
0650	9035069A		\$30.40	SQFT	0.00	0.00	0.00	0.00	\$2,006.40	
Total Amount of Items Paid this Estimate -										\$133,789.08

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
J6S3379	0001	0010	2013000		0.00	1	ACRE	0.65	\$11,500.00	\$7,475.00
	0001	0020	2022010		0.00	1	LS	0.55	\$63,800.00	\$35,090.00



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J6S3379	0001	0030	2031000		0.00	1087	CUYD	1,087.00	\$31.00	\$33,697.00
	0001	0040	2036000		0.00	565	CUYD	565.00	\$6.50	\$3,672.50
	0001	0050	2063000		0.00	8	CUYD	0.00	\$500.00	\$0.00
	0001	0060	2071000		0.00	8	STA	6.44	\$800.00	\$5,152.00
	0001	0070	3040506		0.00	5424	SQYD	5,197.70	\$6.00	\$31,186.20
	0001	0080	4010150		0.00	937	SQYD	937.00	\$30.30	\$28,391.10
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	4327	SQYD	4,260.76	\$41.60	\$177,247.62
	0001	0100	5021308		0.00	159	SQYD	0.00	\$52.40	\$0.00
	0001	0110	6064500		0.00	50	CUYD	50.00	\$175.00	\$8,750.00
	0001	0120	6083003		0.00	12	SQYD	0.00	\$94.00	\$0.00
	0001	0130	6083006		0.00	84	SQYD	0.00	\$76.00	\$0.00
	0001	0140	6123000A		0.00	2	EA	0.00	\$1,750.00	\$0.00
	0001	0150	6161005		0.00	1119	SQFT	576.00	\$8.00	\$4,608.00
	0001	0160	6161008		0.00	43	EA	27.00	\$47.00	\$1,269.00
	0001	0170	6161009		0.00	17	EA	17.00	\$35.00	\$595.00
	0001	0180	6161025		0.00	226	EA	183.00	\$14.00	\$2,562.00
	0001	0190	6161030		0.00	10	EA	0.00	\$235.00	\$0.00
	0001	0200	6161033		0.00	42	EA	42.00	\$32.00	\$1,344.00



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J6S3379	0001	0210	6161040		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0001	0220	6161070		0.00	11	EA	0.00	\$70.00	\$0.00
	0001	0230	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	2.00	\$3,300.00	\$6,600.00
	0001	0240	6181000		0.00	1	LS	0.25	\$41,600.00	\$10,400.00
	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	2	EA	1.00	\$600.00	\$600.00
	0001	0260	6191000		0.00	3207	LF	2,746.25	\$3.50	\$9,611.88
	0001	0270	6200015		0.00	127	LF	0.00	\$29.00	\$0.00
	0001	0280	6200018		0.00	270	LF	0.00	\$17.50	\$0.00
	0001	0290	6200021		0.00	12	EA	0.00	\$300.00	\$0.00
	0001	0300	6200030		0.00	5	EA	0.00	\$380.00	\$0.00
	0001	0310	6200042		0.00	31	EA	0.00	\$23.00	\$0.00
	0001	0320	6205902A		0.00	5531	LF	0.00	\$1.30	\$0.00
	0001	0330	6205903A		0.00	3579	LF	0.00	\$1.30	\$0.00
	0001	0340	6206001C		0.00	232	LF	0.00	\$1.30	\$0.00
	0001	0350	6207001		0.00	3790	LF	0.00	\$0.60	\$0.00
	0001	0360	6207002		0.00	4	EA	0.00	\$70.00	\$0.00
	0001	0370	6209902	MISC. INLAID PAVEMENT MARKER	0.00	51	EA	0.00	\$117.00	\$0.00
	0001	0380	6209902	MISC. MODIFIED RAISED PAVEMENT MARKER	0.00	3	EA	0.00	\$17.50	\$0.00



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J6S3379	0001	0390	6274000		0.00	1	LS	0.85	\$9,400.00	\$7,990.00
	0001	0400	7261015		0.00	64	LF	0.00	\$50.00	\$0.00
	0001	0410	7321013A		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	0420	8051000A		0.00	0.600	ACRE	0.00	\$7,000.00	\$0.00
	0001	0430	8061005		0.00	840	LF	132.00	\$15.00	\$1,980.00
	0001	0440	8061006		0.00	36	LF	420.00	\$15.00	\$6,300.00
	0001	0450	8061016		0.00	83	CUYD	0.00	\$75.00	\$0.00
	0001	0460	8061019		0.00	2541	LF	2,700.00	\$3.60	\$9,720.00
	0001	0470	8064128		0.00	1465	SQYD	0.00	\$6.50	\$0.00
	0010	0480	6069902	MISC. HTGC ANCHOR ASSEMBLY	0.00	2	EA	2.00	\$3,750.00	\$7,500.00
	0010	0490	6069903	MISC. HIGH TENSION GUARD CABLE	0.00	626	LF	626.00	\$17.00	\$10,642.00
	0020	0500	9011062		0.00	4	EA	0.00	\$3,750.00	\$0.00
	0020	0510	9011115		0.00	4	EA	0.00	\$650.00	\$0.00
	0020	0520	9011312		0.00	8	EA	0.00	\$740.00	\$0.00
	0020	0530	9013004		0.00	36	LF	0.00	\$16.40	\$0.00
	0020	0540	9014003		0.00	306	LF	306.00	\$25.50	\$7,803.00
	0020	0550	9015010		0.00	186	LF	47.00	\$2.50	\$117.50
	0020	0560	9016110		0.00	4	EA	3.00	\$725.00	\$2,175.00



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J6S3379	0020	0570	9017110		0.00	504	LF	0.00	\$0.70	\$0.00
	0020	0580	9017407		0.00	284	LF	0.00	\$3.75	\$0.00
	0020	0590	9018245		0.00	4	EA	4.00	\$1,150.00	\$4,600.00
	0020	0600	9019902	MISC. 240/480V MULTICIRCUIT PAD MOUNTED POWER SUPPLY	0.00	2	EA	0.00	\$10,900.00	\$0.00
	0040	0610	9031010		0.00	10.500	CUYD	5.39	\$1,300.00	\$7,007.00
	0040	0620	9031210		0.00	560	LB	42.00	\$5.85	\$245.70
	0040	0630	9031220		0.00	6090	LB	3,140.00	\$4.70	\$14,758.00
	0040	0640	9035004A		0.00	496	SQFT	201.76	\$27.00	\$5,447.52
	0040	0650	9035069A		0.00	66	SQFT	66.00	\$30.40	\$2,006.40

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
J6S3379	0030	2031000	CLASS A EXCAVATION	J-Turn lanes various locations	8/30/19	brinkr1	260.00	CUYD		
	0040	2036000	COMPACTING EMBANKMENT	in varies locations between the listed stations along WB J-Turn lane	8/20/19	brinkr1	125.00	CUYD		
	0060	2071000	LINEAR GRADING CLASS 1	EB Rte. 94 shoulder just east of Independence Rd., and STA 105+32 to STA 107+51 EB Rte. 94 shoulder just west of S. Breeze Ln.	8/28/19	brinkr1	2.69	STA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3379	0060	2071000	LINEAR GRADING CLASS 1	Decel lane east bound Rte. 94 to north bound S. Breeze lane	8/30/19	brinkr1	2.50	STA			
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Full depth shoulder replacement W.B. Rte. 94 near J-Turn cross over	8/16/19	brinkr1	155.90	SQYD			
				WB Rte. 94 Decel lane just east of S. Breeze Ln.	8/22/19	brinkr1	703.00	SQYD			
				Deleted todays item qty	8/23/19	brinkr1	0.00	SQYD			
				EB Rte. 94 shoulder right at Independence Rd. , and STA 105+32 to 107+51 Decel lane EB Rte. 94 just west of S. Breeze Ln.	8/28/19	brinkr1	306.40	SQYD			
				Decel lane EB Rte. 94 left shoulder just west of S. Breeze lane	8/29/19	brinkr1	314.62	SQYD			
				J-Turn Accel lane WB Rte. 94	8/22/19	brinkr1	347.90	SQYD			
	0090	4019905	MISC.	Full depth shoulder replacement W.B. Rte. 94 near J-Turn cross over	8/16/19	brinkr1	155.90	SQYD			
				most of the Decel / Storage lane on WB Rte. 94 just east of S. Breeze lane	8/22/19	brinkr1	554.34	SQYD			
				EB Rte. 94 shoulder right, just east of Independence Rd.	8/28/19	brinkr1	55.56	SQYD			
				Decel / storage lane EB Rte. 94 to north bound S. Breeze lane	8/30/19	brinkr1	314.62	SQYD			
	0180	6161025	CHANNELIZER (TRIM LINE)	WB Rte. 94 at Decel / Storage lane just east of	8/19/19	brinkr1	40.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3379	0180	6161025	CHANNELIZER (TRIM LINE)	S. Breeze Ln.							
				EB Rte.94 Just east of O'Fallon Rd. to S. Breeze Lane right lane drop	8/22/19	brinkr1	59.00	EA			
	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	East bound 94 right lane drop at Independence Rd.	8/22/19	brinkr1	14.00	EA			
	0240	6181000	MOBILIZATION	Job site	8/19/19	brinkr1	0.25	LS			
	0260	6191000	PAVEMENT EDGE TREATMENT	East bound Rte. 94 decal lane extension to north bound S. Breeze lane	8/30/19	brinkr1	249.80	LF			
				East bound Rte. 94 decel lane extension to south bound S. Breeze lane		brinkr1	218.80	LF			
				Full depth shoulder replacement at J-Turn cross over		brinkr1	125.00	LF			
	0430	8061005	ROCK DITCH CHECK	qty 6 rock ditch checks located in the clear and grub area just west of S. Breeze lane	8/29/19	brinkr1	132.00	LF			
	0440	8061006	ALTERNATE DITCH CHECK	QTY 5 wattles located in the Clear and grub area located just west of S. Breeze lane	8/29/19	brinkr1	120.00	LF			
	0490	6069903	MISC.	East bound Rte. 94 along J-Turn lane	8/19/19	brinkr1	626.00	LF			
	0610	9031010	CONCRETE FOOTINGS, EMBEDDED	20 sign post locations, sign no.s - 21a-g,22a-g, 23,24a-d,25,26a-b, 27,28,29,30,31,32,33,34a-c,35a-c,36a-c,37,38a-b, 39,and 40	8/27/19	brinkr1	5.39	CUYD			
	0620	9031210	STRUCTURAL STEEL POSTS	For two sign No.s - 23, and 25	8/27/19	brinkr1	42.00	LB			
0630	9031220	PIPE POSTS	Pipe Post for Sign No.s	8/27/19	brinkr1	3,140.00	LB				



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-F01		0003		August 16, 2019		September 1, 2019		September 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3379	0640	9035004A	SH-FLAT SHEET	21a-g,22a-g,23,24a-d, 25,26a-b, 27,28,29,30,31,32,33,34a-c,35a-c,36a-c,37,38a-b, 39,and 40	8/27/19	brinkr1	10.00	SQFT			
				qty 1 m1-5, qty 1 m10-1, qty 1 m3-4 located at J-Turn cross over			8.19	SQFT			
				qty 1 m1-5, qty 1 m6-1, qty 1 m3-4 located at J-Turn cross over			31.25	SQFT			
				qty 1 r1-2, qty 1 r5-1			20.25	SQFT			
				qty 1 r6-1r sta 132+49, qty 1 r6-1L sta 135+10, qty 1 r6-1L sta 135+35			6.00	SQFT			
				qty 2 signs, sign No.s - m1-5, m3-4			80.00	SQFT			
				qty 2, r5-1 sta 134+44, qty 1 r5-1 sta 134+73, qty 2, r5-1 sta 136+00			17.50	SQFT			
				qty 2, r5-1a sta 131+87			10.19	SQFT			
				qty of 4 signs, sign No.s - m1-5, m4-5,m3-4,m6-2l			18.38	SQFT			
	total of 7 signs, sign No.s: m3-2, qty 2 m1-5, m4-5, m3-4, m5-2l, m6-3										
	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	qty 1, w4-2L. sta 126+34, qty 1, w9-1L sta 130+44	8/27/19	brinkr1	32.00	SQFT			
				qty 2 w12-1, location STA 138+00, qty 1 w4-1L, location 136+00			34.00	SQFT			