



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0005	February 16, 2020	March 1, 2020	March 2, 2020	Progress

Prepared For:

Reinhold Electric, Inc.
2511 Lemay Ferry Road
St. Louis, MO 63125
(314)631-1158FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3265	FAF 115-1(43)	Signal and ADA improvements	115	ST LOUIS	from I-70 to I-170

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,175,547.61		\$1,175,547.61	19.67%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3265			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190419-F03			
Total Earnings	\$231,195.55	\$175,496.90	\$55,698.65
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$291,846.59	\$236,147.94	Contract Total Payable This Estimate: \$55,698.65

Approval Date	By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by dunnj1
March 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
March 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6S3265		To Date	Previous	This Estimate
	Participating	\$231,195.55	\$175,496.90	\$55,698.65
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$291,846.59	\$236,147.94	\$55,698.65
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	(\$2,980.00)	(\$2,980.00)	\$0.00
	Totals:	\$291,846.59	\$236,147.94	
Project Total Payable This Estimate:				\$55,698.65

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 J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0530, Contract Line Item Number 0530, Item 9016112, Minor Item.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item	dunnj1	Overridden



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Discrepancy / Exception Description	User	Status
3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	dunnj1	Overridden

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
J6S3265	0010	2022010		\$121,264.00	LS	0.00	0.00	0.10	0.10	\$12,126.40
	0060	3040506		\$6.00	SQYD	0.00	0.00	50.00	50.00	\$300.00
	0070	4039905	MISC. OPTIONAL PAVEMENT	\$42.00	SQYD	0.00	0.00	50.00	50.00	\$2,100.00
	0110	6081000		\$83.00	SQYD	0.00	0.00	175.00	175.00	\$14,525.00
	0220	6181000		\$60,000.00	LS	0.00	0.50	0.25	0.75	\$15,000.00
	0480	9013003		\$10.00	LF	0.00	10.00	0.00	10.00	\$0.00
	0490	9014003		\$25.00	LF	0.00	1,405.00	0.00	1,405.00	\$0.00
	0500	9015010		\$3.00	LF	0.00	528.00	0.00	528.00	\$0.00
	0510	9015020		\$3.00	LF	0.00	57.00	0.00	57.00	\$0.00
	0520	9016110		\$718.00	EA	0.00	8.00	1.00	9.00	\$718.00
	0530	9016112		\$1,490.00	EA	-2.00	5.00	0.00	5.00	\$0.00
	0560	9018245		\$878.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0760	9025300		\$12.90	LF	0.00	441.00	21.00	462.00	\$270.90
	0770	9025400		\$14.00	LF	0.00	104.00	0.00	104.00	\$0.00
	0780	9026300		\$29.00	LF	0.00	17.00	0.00	17.00	\$0.00
	0790	9027300		\$33.00	LF	0.00	1,366.00	0.00	1,366.00	\$0.00
	0840	9028811		\$1,181.00	EA	0.00	8.00	2.00	10.00	\$2,362.00



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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
J6S3265	0850	9028812		\$1,490.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0860	9029100		\$1,349.00	CUYD	0.00	44.96	6.15	51.11	\$8,296.35
	1070	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	\$1,281.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1080	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	\$2,047.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1130	9109903	MISC. CONDUIT, PVC, PUSHED, 2"	\$19.00	LF	0.00	185.00	0.00	185.00	\$0.00
Total Amount of Items Paid this Estimate -										\$55,698.65

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
J6S3265	0001	0010	2022010		0.00	1	LS	0.10	\$121,264.00	\$12,126.40
	0001	0020	2031000		0.00	93	CUYD	0.00	\$32.00	\$0.00
	0001	0030	2063000		0.00	22	CUYD	0.00	\$5.00	\$0.00
	0001	0040	2072000		0.00	4.400	STA	0.00	\$1,200.00	\$0.00
	0001	0050	3040504		0.00	282	SQYD	0.00	\$5.00	\$0.00
	0001	0060	3040506		0.00	668	SQYD	50.00	\$6.00	\$300.00
	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	0.00	585.900	SQYD	50.00	\$42.00	\$2,100.00
	0001	0080	5021110		0.00	81.900	SQYD	0.00	\$110.00	\$0.00
	0001	0090	6044011		0.00	2	EA	0.00	\$800.00	\$0.00



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J6S3265	0001	0100	6049902	MISC. ADJUSTING MANHOLES AND VALVES	0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0110	6081000		0.00	341	SQYD	175.00	\$83.00	\$14,525.00
	0001	0120	6081012		0.00	169	SQFT	0.00	\$40.00	\$0.00
	0001	0130	6086004		0.00	288.200	SQYD	0.00	\$52.00	\$0.00
	0001	0140	6089902	MISC. ADA CURB RAMP	0.00	16	EA	0.00	\$1,400.00	\$0.00
	0001	0150	6091052		0.00	273	LF	0.00	\$28.00	\$0.00
	0001	0160	6099902	MISC. SIDEWALK FLUME	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0170	6099903	MISC. CONCRETE CURB	0.00	591	LF	0.00	\$23.00	\$0.00
	0001	0180	6099903	MISC. MODIFIED CONCRETE CURB	0.00	34	LF	0.00	\$35.00	\$0.00
	0001	0190	6141024		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0001	0200	6169901	MISC. TRAFFIC CONTROL (LUMP SUM)	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0210	6169902	MISC. NTCIP COMPLIANT CONTRACTOR MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	0.00	4	EA	0.00	\$4,000.00	\$0.00
	0001	0220	6181000		0.00	1	LS	0.75	\$60,000.00	\$45,000.00
	0001	0230	6200009		0.00	828	LF	0.00	\$6.00	\$0.00
	0001	0240	6200015		0.00	416	LF	0.00	\$24.00	\$0.00
	0001	0250	6200018		0.00	119	LF	0.00	\$24.00	\$0.00
	0001	0260	6200021		0.00	3	EA	0.00	\$325.00	\$0.00
	0001	0270	6200024		0.00	3	EA	0.00	\$300.00	\$0.00



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J6S3265	0001	0280	6200042		0.00	14	EA	0.00	\$25.00	\$0.00
	0001	0290	6205901A		0.00	106	LF	0.00	\$1.00	\$0.00
	0001	0300	6205902A		0.00	985	LF	0.00	\$1.00	\$0.00
	0001	0310	6205906A		0.00	92	LF	0.00	\$1.50	\$0.00
	0001	0320	6207001		0.00	1151	LF	0.00	\$1.00	\$0.00
	0001	0330	6207002		0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0340	6209902	MISC. ISLAND TUBULAR MARKER	0.00	15	EA	0.00	\$100.00	\$0.00
	0001	0350	6274000		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0360	7261015		0.00	5	LF	0.00	\$300.00	\$0.00
	0001	0370	7261018		0.00	5	LF	0.00	\$200.00	\$0.00
	0001	0380	7311053		0.00	4	FT	0.00	\$1,000.00	\$0.00
	0001	0390	8031000A		0.00	1083	SQYD	0.00	\$0.01	\$0.00
	0001	0400	8061005		0.00	34	LF	0.00	\$1.00	\$0.00
	0001	0410	8061007A		0.00	5	EA	0.00	\$0.01	\$0.00
	0001	0420	8061016		0.00	13	CUYD	0.00	\$0.01	\$0.00
	0001	0430	8061019		0.00	518	LF	0.00	\$1.00	\$0.00
	0010	0440	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	50	LF	0.00	\$20.00	\$0.00
	0010	0450	6061061		0.00	538	LF	0.00	\$30.00	\$0.00



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J6S3265	0010	0460	6061080		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0010	0470	6063014		0.00	1	EA	0.00	\$3,200.00	\$0.00
	0020	0480	9013003		0.00	65	LF	10.00	\$10.00	\$100.00
	0020	0490	9014003		0.00	1405	LF	1,405.00	\$25.00	\$35,125.00
	0020	0500	9015010		0.00	1339	LF	528.00	\$3.00	\$1,584.00
	0020	0510	9015020		0.00	142	LF	57.00	\$3.00	\$171.00
	0020	0520	9016110		0.00	15	EA	9.00	\$718.00	\$6,462.00
	0020	0530	9016112		0.00	5	EA	7.00	\$1,490.00	\$10,430.00
	0020	0540	9017110		0.00	1980	LF	0.00	\$0.90	\$0.00
	0020	0550	9017407		0.00	3930	LF	0.00	\$3.00	\$0.00
	0020	0560	9018245		0.00	22	EA	16.00	\$878.00	\$14,048.00
	0020	0570	9019902	MISC. 45 FT. TOP MOUNT POLE	0.00	22	EA	0.00	\$2,410.00	\$0.00
	0020	0580	9019902	MISC. TOP MOUNTED LED-B LUMINAIRE	0.00	14	EA	0.00	\$627.00	\$0.00
	0020	0590	9019902	MISC. TOP MOUNTED LED-C LUMINARIE	0.00	8	EA	0.00	\$727.00	\$0.00
	0030	0600	9020113		0.00	1	EA	0.00	\$910.00	\$0.00
	0030	0610	9020213		0.00	7	EA	0.00	\$910.00	\$0.00
	0030	0620	9020513		0.00	33	EA	0.00	\$926.00	\$0.00
	0030	0630	9020514		0.00	3	EA	0.00	\$1,033.00	\$0.00



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J6S3265	0030	0640	9020833		0.00	117	SQFT	0.00	\$30.00	\$0.00
	0030	0650	9020834		0.00	12	EA	0.00	\$54.00	\$0.00
	0030	0660	9022708		0.00	7	EA	0.00	\$523.00	\$0.00
	0030	0670	9022715		0.00	3	EA	0.00	\$777.00	\$0.00
	0030	0680	9023140		0.00	1	EA	0.00	\$7,786.00	\$0.00
	0030	0690	9023220		0.00	2	EA	0.00	\$4,085.00	\$0.00
	0030	0700	9023230		0.00	2	EA	0.00	\$5,478.00	\$0.00
	0030	0710	9023240		0.00	2	EA	0.00	\$6,836.00	\$0.00
	0030	0720	9023245		0.00	4	EA	0.00	\$7,282.00	\$0.00
	0030	0730	9023250		0.00	2	EA	0.00	\$10,000.00	\$0.00
	0030	0740	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0750	9024283		0.00	4	EA	0.00	\$14,758.00	\$0.00
	0030	0760	9025300		0.00	998	LF	462.00	\$12.90	\$5,959.80
	0030	0770	9025400		0.00	115	LF	104.00	\$14.00	\$1,456.00
	0030	0780	9026300		0.00	17	LF	17.00	\$29.00	\$493.00
	0030	0790	9027300		0.00	1366	LF	1,366.00	\$33.00	\$45,078.00
	0030	0800	9028208		0.00	890	LF	0.00	\$0.90	\$0.00
	0030	0810	9028308		0.00	3020	LF	0.00	\$0.55	\$0.00



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J6S3265	0030	0820	9028310		0.00	3010	LF	0.00	\$1.10	\$0.00
	0030	0830	9028311		0.00	11970	LF	0.00	\$1.25	\$0.00
	0030	0840	9028811		0.00	13	EA	10.00	\$1,181.00	\$11,810.00
	0030	0850	9028812		0.00	8	EA	6.00	\$1,490.00	\$8,940.00
	0030	0860	9029100		0.00	57.300	CUYD	51.11	\$1,349.00	\$68,947.39
	0030	0870	9029901	MISC. ITS ASSET MANAGEMENT TOOL	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0030	0880	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	0.00	1	LS	0.00	\$1,100.00	\$0.00
	0030	0890	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	0.00	12	EA	0.00	\$900.00	\$0.00
	0030	0900	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS	0.00	4	EA	0.00	\$12,965.00	\$0.00
	0030	0910	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	12	EA	0.00	\$430.00	\$0.00
	0030	0920	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	10	EA	0.00	\$4,118.00	\$0.00
	0030	0930	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	0.00	4	EA	0.00	\$523.00	\$0.00
	0030	0940	9029902	MISC. SIGNAL HEAD, TYPE 2S	0.00	1	EA	0.00	\$764.00	\$0.00
	0030	0950	9029902	MISC. SIGNAL HEAD, TYPE 32S	0.00	1	EA	0.00	\$764.00	\$0.00
	0040	0960	9031010		0.00	4.100	CUYD	0.00	\$1,650.00	\$0.00
	0040	0970	9031220		0.00	2980	LB	0.00	\$4.50	\$0.00
	0040	0980	9031270A		0.00	273	LF	0.00	\$18.00	\$0.00
	0040	0990	9031271		0.00	78	LF	0.00	\$40.00	\$0.00



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J6S3265	0040	1000	9031280		0.00	47	LF	0.00	\$19.00	\$0.00
	0040	1010	9031281		0.00	12	LF	0.00	\$48.00	\$0.00
	0040	1020	9035004A		0.00	520	SQFT	0.00	\$26.00	\$0.00
	0040	1030	9039902	MISC. REMOVE & RELOCATE GROUND MOUNT SIGNING	0.00	5	EA	0.00	\$200.00	\$0.00
	0050	1040	9109902	MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION	0.00	1	EA	0.00	\$950.00	\$0.00
	0050	1050	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	14	EA	0.00	\$23.00	\$0.00
	0050	1060	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	14	EA	0.00	\$12.00	\$0.00
	0050	1070	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	0.00	3	EA	2.00	\$1,281.00	\$2,562.00
	0050	1080	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	0.00	2	EA	2.00	\$2,047.00	\$4,094.00
	0050	1090	9109902	MISC. REINSTALLATION OF RTE. 115 FIBER	0.00	3	EA	0.00	\$316.00	\$0.00
	0050	1100	9109902	MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT	0.00	3	EA	0.00	\$406.00	\$0.00
	0050	1110	9109902	MISC. SM FIBER OPTIC SPLICE	0.00	18	EA	0.00	\$76.00	\$0.00
	0050	1120	9109902	MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	0.00	3	EA	0.00	\$527.00	\$0.00
	0050	1130	9109903	MISC. CONDUIT, PVC, PUSHED, 2"	0.00	206	LF	185.00	\$19.00	\$3,515.00
	0050	1140	9109903	MISC. CONDUIT, PVC, TRENCH, 2"	0.00	117	LF	0.00	\$12.00	\$0.00
	0050	1150	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	7060	LF	0.00	\$2.25	\$0.00
	0050	1160	9109903	MISC. REPAIR CONDUIT	0.00	329	LF	0.00	\$12.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0005	February 16, 2020	March 1, 2020	March 2, 2020	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
J6S3265	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of islands at I-70 and I-170. Removal of curb/gutter/pavement/sidewalk at Brown and McDonnell.	2/28/20	dunnj1	0.10	LS		
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Rte 115 at I-70. Island removal	2/27/20	dunnj1	21.10	SQYD		
				Rte 115 at I-70. Island removal		dunnj1	28.90	SQYD		
	0070	4039905	MISC.	Rte 115 at I-70. Island removal	2/27/20	dunnj1	21.10	SQYD		
				Rte 115 at I-70. Island removal		dunnj1	28.90	SQYD		
	0110	6081000	CONCRETE MEDIAN	Rte 115 at I-170. SE Island. Extra work.	2/28/20	dunnj1	138.90	SQYD		
				Rte 115 at I-170. SW Island		dunnj1	36.10	SQYD	329+15 RT 50	329+47 RT 50
	0220	6181000	MOBILIZATION	25% completion of contract	2/28/20	dunnj1	0.25	LS		
	0520	9016110	PULL BOX, PREFORMED CLASS 1	Rte 115 at the fire station. Pull box LB21	2/17/20	dunnj1	1.00	EA	318+98.3 RT 52.0	
	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Rte 115 at the fire station. Signal base 3 to pull box 6	2/17/20	dunnj1	21.00	LF		
0840	9028811	PULL BOX, PREFORMED CLASS 2	Rte 115 at the fire station. Pull box 6	2/17/20	dunnj1	1.00	EA	318+73.1 RT 29.9		



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J6S3265	0840	9028811	PULL BOX, PREFORMED CLASS 2	Rte 115 at I-170. SE Island. Overrun	2/25/20	dunnj1	1.00	EA			
	0860	9029100	BASE, CONCRETE	Rte 115 at McDonnell. Signal Base 14	2/27/20	dunnj1	2.88	CUYD	282+83.2 RT 43.6		
				Rte 115 at the fire station. Signal Base 3		dunnj1	3.27	CUYD	318+88.3 RT 39.8		