



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 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	\$0.00	\$1,175,547.61	61.31%	June 5, 2020	June 5, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3265			

Contract Total Pay For Estimate No. 008

	To Date	Previous	This Estimate
190419-F03			
Total Earnings	\$720,751.72	\$642,884.09	\$77,867.63
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$813,808.30	\$703,535.13	
Contract Total Payable This Estimate:			\$110,273.17

Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by dunnj1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
April 17, 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	\$720,751.72	\$642,884.09	\$77,867.63
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$813,808.30	\$703,535.13	\$110,273.17
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$38,003.50	\$0.00	\$38,003.50
	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	(\$6,932.00)	(\$5,139.00)	(\$1,793.00)
	Totals:	\$813,808.30	\$703,535.13	
Project Total Payable This Estimate:				\$110,273.17

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 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6200042, Project Item Line Number 0280, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	dunnj1	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0840, Contract Line Item Number 0840, Item 9028811, Minor Item.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0050, Contract Line Item Number 0050, Item 3040504, Minor Item.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	dunnj1	Overridden
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



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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 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6044011, Project Item Line Number 0090, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc 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,	dunnj1	Overridden



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Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6141024, Project Item Line Number 0190, Material Set 6141024, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic PipeDrainageMisc is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 7311053, Project Item Line Number 0380, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient.	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9109902, Minor Item.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item	dunnj1	Overridden



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5021110, Project Item Line Number 0080, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, 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 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6200009, Project Item Line Number 0230, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6099903, Minor Item.	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 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Acknowledged



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Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091052, Minor Item.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, 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 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6044011, Project Item Line Number 0090, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dunnj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	dunnj1	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
J6S3265	0010	2022010		\$121,264.00	LS	0.00	0.50	0.35	0.85	\$42,442.40
	0020	2031000		\$32.00	CUYD	0.00	0.00	93.00	93.00	\$2,976.00
	0030	2063000		\$5.00	CUYD	0.00	12.10	4.70	16.80	\$23.50
	0040	2072000		\$1,200.00	STA	0.00	3.31	1.09	4.40	\$1,308.00
	0050	3040504		\$5.00	SQYD	0.00	247.96	-247.96	0.00	\$295.20
	0060	3040506		\$6.00	SQYD	0.00	339.00	44.30	383.30	\$265.80



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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	0070	4039905	MISC. OPTIONAL PAVEMENT	\$42.00	SQYD	0.00	257.10	44.30	301.40	\$1,860.60
	0080	5021110		\$110.00	SQYD	0.00	81.90	0.00	81.90	\$0.00
	0090	6044011		\$800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6081000		\$83.00	SQYD	0.00	224.40	31.10	255.50	\$2,581.30
	0120	6081012		\$40.00	SQFT	0.00	93.60	75.40	169.00	\$3,016.00
	0130	6086004		\$52.00	SQYD	0.00	265.37	-265.37	0.00	\$3,043.56
	0140	6089902	MISC. ADA CURB RAMP	\$1,400.00	EA	0.00	11.00	5.00	16.00	\$7,000.00
	0150	6091052		\$28.00	LF	0.00	272.20	-272.20	0.00	\$414.40
	0160	6099902	MISC. SIDEWALK FLUME	\$5,000.00	EA	0.00	0.00	1.00	1.00	\$5,000.00
	0170	6099903	MISC. CONCRETE CURB	\$23.00	LF	0.00	407.60	-306.50	101.10	\$4,540.20
	0180	6099903	MISC. MODIFIED CONCRETE CURB	\$35.00	LF	0.00	19.10	14.90	34.00	\$521.50
	0190	6141024		\$1,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0200	6169901	MISC. TRAFFIC CONTROL (LUMP SUM)	\$10,000.00	LS	0.00	0.00	0.75	0.75	\$7,500.00
	0220	6181000		\$60,000.00	LS	0.00	0.75	0.25	1.00	\$15,000.00
	0230	6200009		\$6.00	LF	0.00	0.00	68.00	68.00	\$408.00
	0240	6200015		\$24.00	LF	0.00	0.00	155.00	155.00	\$3,720.00
	0280	6200042		\$25.00	EA	0.00	0.00	14.00	14.00	\$350.00
	0320	6207001		\$1.00	LF	0.00	0.00	184.00	184.00	\$184.00
	0380	7311053		\$1,000.00	FT	0.00	4.00	0.00	4.00	\$0.00
	0480	9013003		\$10.00	LF	0.00	10.00	55.00	65.00	\$550.00
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	247.00	775.00	\$741.00	
0510	9015020		\$3.00	LF	0.00	57.00	23.00	80.00	\$69.00	



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J6S3265	0520	9016110		\$718.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0530	9016112		\$1,490.00	EA	-3.00	5.00	0.00	5.00	\$0.00
	0560	9018245		\$878.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0600	9020113		\$910.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0610	9020213		\$910.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0620	9020513		\$926.00	EA	0.00	29.00	0.00	29.00	\$0.00
	0630	9020514		\$1,033.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0660	9022708		\$523.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0670	9022715		\$777.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0680	9023140		\$7,786.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0690	9023220		\$4,085.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0700	9023230		\$5,478.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0710	9023240		\$6,836.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0720	9023245		\$7,282.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0730	9023250		\$10,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0750	9024283		\$14,758.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0760	9025300		\$12.90	LF	0.00	933.00	44.00	977.00	\$567.60
	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
	0800	9028208		\$0.90	LF	0.00	500.00	0.00	500.00	\$0.00
	0810	9028308		\$0.55	LF	0.00	3,020.00	0.00	3,020.00	\$0.00
	0820	9028310		\$1.10	LF	0.00	3,010.00	0.00	3,010.00	\$0.00
	0830	9028311		\$1.25	LF	0.00	10,140.00	0.00	10,140.00	\$0.00



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J6S3265	0840	9028811		\$1,181.00	EA	-1.00	12.00	1.00	13.00	\$1,181.00
	0850	9028812		\$1,490.00	EA	0.00	6.00	1.00	7.00	\$1,490.00
	0860	9029100		\$1,349.00	CUYD	0.00	54.91	2.39	57.30	\$3,224.11
	0890	9029902	MISC. AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	\$900.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0900	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS	\$12,965.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0910	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	\$430.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0930	9029902	MISC. PEDESTRIAN PUSH BUTTON STANCHION	\$523.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1070	9109902	MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	\$1,281.00	EA	-1.00	3.00	0.00	3.00	\$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
	1090	9109902	MISC. REINSTALLATION OF RTE. 115 FIBER	\$316.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1130	9109903	MISC. CONDUIT, PVC, PUSHED, 2"	\$19.00	LF	0.00	185.00	0.00	185.00	\$0.00
	1140	9109903	MISC. CONDUIT, PVC, TRENCH, 2"	\$12.00	LF	0.00	117.00	0.00	117.00	\$0.00
	1150	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	\$2.25	LF	0.00	7,060.00	0.00	7,060.00	\$0.00
	1160	9109903	MISC. REPAIR CONDUIT	\$12.00	LF	0.00	329.00	0.00	329.00	\$0.00
Total Amount of Items Paid this Estimate -										\$110,273.17

Total Paid / All Items / All Estimates



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start	Pay Period End	Created Date		Estimate Type		
190419-F03		0008		April 2, 2020	April 15, 2020	April 15, 2020		Progress		
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	0.85	\$121,264.00	\$103,074.40
	0001	0020	2031000		0.00	93	CUYD	93.00	\$32.00	\$2,976.00
	0001	0030	2063000		0.00	22	CUYD	16.80	\$5.00	\$84.00
	0001	0040	2072000		0.00	4.400	STA	4.40	\$1,200.00	\$5,280.00
	0001	0050	3040504		0.00	282	SQYD	307.00	\$5.00	\$1,535.00
	0001	0060	3040506		0.00	668	SQYD	383.30	\$6.00	\$2,299.80
	0001	0070	4039905	MISC. OPTIONAL PAVEMENT	0.00	585.900	SQYD	301.40	\$42.00	\$12,658.80
	0001	0080	5021110		0.00	81.900	SQYD	81.90	\$110.00	\$9,009.00
	0001	0090	6044011		0.00	2	EA	2.00	\$800.00	\$1,600.00
	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	255.50	\$83.00	\$21,206.50
	0001	0120	6081012		0.00	169	SQFT	169.00	\$40.00	\$6,760.00
	0001	0130	6086004		0.00	288.200	SQYD	323.90	\$52.00	\$16,842.80
	0001	0140	6089902	MISC. ADA CURB RAMP	0.00	16	EA	16.00	\$1,400.00	\$22,400.00
	0001	0150	6091052		0.00	273	LF	287.00	\$28.00	\$8,036.00
	0001	0160	6099902	MISC. SIDEWALK FLUME	0.00	1	EA	1.00	\$5,000.00	\$5,000.00
	0001	0170	6099903	MISC. CONCRETE CURB	0.00	591	LF	605.00	\$23.00	\$13,915.00
	0001	0180	6099903	MISC. MODIFIED CONCRETE CURB	0.00	34	LF	34.00	\$35.00	\$1,190.00
	0001	0190	6141024		0.00	1	EA	1.00	\$1,200.00	\$1,200.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	0001	0200	6169901	MISC. TRAFFIC CONTROL (LUMP SUM)	0.00	1	LS	0.75	\$10,000.00	\$7,500.00
	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	1.00	\$60,000.00	\$60,000.00
	0001	0230	6200009		0.00	828	LF	68.00	\$6.00	\$408.00
	0001	0240	6200015		0.00	416	LF	155.00	\$24.00	\$3,720.00
	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
	0001	0280	6200042		0.00	14	EA	14.00	\$25.00	\$350.00
	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	184.00	\$1.00	\$184.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	0001	0380	7311053		0.00	4	FT	4.00	\$1,000.00	\$4,000.00
	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
	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	65.00	\$10.00	\$650.00
	0020	0490	9014003		0.00	1405	LF	1,405.00	\$25.00	\$35,125.00
	0020	0500	9015010		0.00	1339	LF	775.00	\$3.00	\$2,325.00
	0020	0510	9015020		0.00	142	LF	80.00	\$3.00	\$240.00
	0020	0520	9016110		0.00	15	EA	12.00	\$718.00	\$8,616.00
	0020	0530	9016112		0.00	5	EA	8.00	\$1,490.00	\$11,920.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	0020	0560	9018245		0.00	22	EA	22.00	\$878.00	\$19,316.00
	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	1.00	\$910.00	\$910.00
	0030	0610	9020213		0.00	7	EA	6.00	\$910.00	\$5,460.00
	0030	0620	9020513		0.00	33	EA	29.00	\$926.00	\$26,854.00
	0030	0630	9020514		0.00	3	EA	3.00	\$1,033.00	\$3,099.00
	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	7.00	\$523.00	\$3,661.00
	0030	0670	9022715		0.00	3	EA	1.00	\$777.00	\$777.00
	0030	0680	9023140		0.00	1	EA	1.00	\$7,786.00	\$7,786.00
	0030	0690	9023220		0.00	2	EA	2.00	\$4,085.00	\$8,170.00
	0030	0700	9023230		0.00	2	EA	2.00	\$5,478.00	\$10,956.00
	0030	0710	9023240		0.00	2	EA	2.00	\$6,836.00	\$13,672.00
	0030	0720	9023245		0.00	4	EA	3.00	\$7,282.00	\$21,846.00
	0030	0730	9023250		0.00	2	EA	1.00	\$10,000.00	\$10,000.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	0030	0740	9023355		0.00	1	EA	0.00	\$14,397.00	\$0.00
	0030	0750	9024283		0.00	4	EA	3.00	\$14,758.00	\$44,274.00
	0030	0760	9025300		0.00	998	LF	977.00	\$12.90	\$12,603.30
	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	500.00	\$0.90	\$450.00
	0030	0810	9028308		0.00	3020	LF	3,020.00	\$0.55	\$1,661.00
	0030	0820	9028310		0.00	3010	LF	3,010.00	\$1.10	\$3,311.00
	0030	0830	9028311		0.00	11970	LF	10,140.00	\$1.25	\$12,675.00
	0030	0840	9028811		0.00	13	EA	14.00	\$1,181.00	\$16,534.00
	0030	0850	9028812		0.00	8	EA	7.00	\$1,490.00	\$10,430.00
	0030	0860	9029100		0.00	57.300	CUYD	57.30	\$1,349.00	\$77,297.70
	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	12.00	\$900.00	\$10,800.00
	0030	0900	9029902	MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS	0.00	4	EA	3.00	\$12,965.00	\$38,895.00
	0030	0910	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	12	EA	12.00	\$430.00	\$5,160.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	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	4.00	\$523.00	\$2,092.00
	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
	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	4.00	\$1,281.00	\$5,124.00
	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	3.00	\$316.00	\$948.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F03	0008	April 2, 2020	April 15, 2020	April 15, 2020	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
J6S3265	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	117.00	\$12.00	\$1,404.00
	0050	1150	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	7060	LF	7,060.00	\$2.25	\$15,885.00
	0050	1160	9109903	MISC. REPAIR CONDUIT	0.00	329	LF	329.00	\$12.00	\$3,948.00

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
J6S3265	0010	2022010	REMOVAL OF IMPROVEMENTS	Rte 115 and Brown/ McDonnell and the fire station	4/10/20	dunnj1	0.35	LS		
	0020	2031000	CLASS A EXCAVATION	Rte 115 at McDonnell	4/7/20	dunnj1	93.00	CUYD		
	0030	2063000	CLASS 3 EXCAVATION	Rte 115 at McDonnell. Sidewalk Flume	4/15/20	dunnj1	4.70	CUYD		
	0040	2072000	LINEAR GRADING CLASS 2	Rte 115 at Brown. SW Corner	4/6/20	dunnj1	0.21	STA		
				Rte 115 at Brown. SW Corner	4/7/20	dunnj1	0.88	STA		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-F03		0008		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3265	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Rte 115 at Brown. SW Corner	4/6/20	dunnj1	11.46	SQYD			
				Rte 115 at Brown. SW Corner	4/7/20	dunnj1	47.58	SQYD			
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Rte 115 at Brown. Pavement edge piece SE Corner	4/6/20	dunnj1	13.50	SQYD			
				Rte 115 at McDonnell. RT Island	4/7/20	dunnj1	30.80	SQYD			
	0070	4039905	MISC.	Rte 115 at Brown. Pavement edge piece SE corner	4/6/20	dunnj1	13.50	SQYD			
				Rte 115 at McDonnell. RT Island	4/7/20	dunnj1	30.80	SQYD			
	0110	6081000	CONCRETE MEDIAN	Rte 115 at McDonnell island	4/15/20	dunnj1	31.10	SQYD			
	0120	6081012	TRUNCATED DOMES	Rte 115 at Brown. SW Corner	4/13/20	dunnj1	10.10	SQFT			
				Rte 115 at Brown. SW Corner		dunnj1	14.30	SQFT			
				Rounding	4/15/20	dunnj1	0.10	SQFT			
				Rte 115 at McDonnell		dunnj1	19.50	SQFT			
				Rte 115 at McDonnell island		dunnj1	31.40	SQFT			
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	Rte 115 at Brown. SW	4/6/20	dunnj1	11.46	SQYD			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-F03		0008		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3265	0130	6086004	CONCRETE SIDEWALK, 4 IN.	Corner							
				Rte 115 at Brown. SW Corner	4/7/20	dunnj1	47.07	SQYD			
	0140	6089902	MISC.	Rte 115 at Brown. SW Corner	4/7/20	dunnj1	1.00	EA			
				Rte 115 at Brown. SW Corner	4/13/20	dunnj1	1.00	EA			
				Rte 115 at Brown. SW Corner		dunnj1	2.00	EA			
				Rte 115 at McDonnell	4/15/20	dunnj1	1.00	EA			
	0150	6091052	CURB AND GUTTER TYPE B	Rounding	4/15/20	dunnj1	0.80	LF			
				Rte 115 at McDonnell. Sidewalk Flume		dunnj1	14.00	LF			
	0160	6099902	MISC.	Rte 115 at McDonnell	4/15/20	dunnj1	1.00	EA			
	0170	6099903	MISC.	Rounding	4/15/20	dunnj1	0.30	LF			
				Rte 115 at Brown		dunnj1	12.00	LF			
				Rte 115 at Brown		dunnj1	65.00	LF			
				Rte 115 at Brown		dunnj1	106.10	LF			
				Rte 115 at McDonnell. Sidewalk Flume		dunnj1	14.00	LF			
	0180	6099903	MISC.	Rounding	4/15/20	dunnj1	0.30	LF			
				Rte 115 at Brown		dunnj1	14.60	LF			
	0200	6169901	MISC.	Rte 115	4/10/20	dunnj1	0.75	LS			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-F03		0008		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3265	0220	6181000	MOBILIZATION	50% of contract completed	4/10/20	dunnj1	0.25	LS			
	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Rte 115 at McDonnell. RT to WB Rte 115	4/15/20	dunnj1	68.00	LF			
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Rte 115 at I-70 and SOR	4/15/20	dunnj1	94.00	LF			
				Rte 115 at the fire station		dunnj1	61.00	LF			
	0280	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Rte 115 at McDonnell. RT to WB Rte 115	4/15/20	dunnj1	14.00	EA			
	0320	6207001	PAVEMENT MARKING REMOVAL	Rte 115 at I-70 and the SOR	4/15/20	dunnj1	94.00	LF			
				Rte 115 at McDonnell. RT to WB Rte 115		dunnj1	90.00	LF			
	0480	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	Rte 115 at the fire station	4/6/20	dunnj1	21.00	LF			
				Rte 115 and Brown	4/7/20	dunnj1	34.00	LF			
	0500	9015010	TRENCHING TYPE I	Rte 115 at the fire station	4/6/20	dunnj1	178.00	LF			
				Rte 115 and Brown	4/7/20	dunnj1	69.00	LF			
	0510	9015020	TRENCHING TYPE II	Rte 115 at the fire station	4/6/20	dunnj1	18.00	LF			
				Rte 115 at Brown.	4/7/20	dunnj1	5.00	LF			
	0530	9016112	PULL BOX, PREFORMED CLASS 3	Rte 115 at the fire station. PB L1	4/2/20	dunnj1	1.00	EA	319+95.3	LT 22.4	
0560	9018245	POLE FOUNDATION (45 FT. OR	Rte 115 at I-70.	4/2/20	dunnj1	-1.00	EA				



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-F03		0008		April 2, 2020		April 15, 2020			April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6S3265			13.5 M MOUNTING HEIGHT)	Double paid for Light 303								
	0760	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Rte 115 and Brown. PB 5 to PB 6. PB 5 was eliminated and 4" conduit was ran from PB 4 to PB 6	4/6/20	dunnj1	-21.00	LF				
				Rte 115 at Brown. Controller to PB 1 was double paid.		dunnj1	-32.00	LF				
				Rte 115 at the fire station. 13 26 10 48		dunnj1	97.00	LF				
	0840	9028811	PULL BOX, PREFORMED CLASS 2	Rte 115 at the fire station. PB 4	4/2/20	dunnj1	1.00	EA	319+46.3 LT 43.4			
				Rte 115 at the fire station. PB 6		dunnj1	1.00	EA	319+46.3 RT 23.2			
	0850	9028812	PULL BOX, PREFORMED CLASS 3	Rte 115 at the fire station. PB 1	4/2/20	dunnj1	1.00	EA	319+11.7 LT 37.3			
	0860	9029100	BASE, CONCRETE	Rte 115 at the fire station. Controller base	4/3/20	dunnj1	1.93	CUYD	319+2.5 LT 38.3			
				Rte 115 at the fire station. Signal Base 2. extra 0.02 paid for overall rounding on the line number.		dunnj1	0.46	CUYD	319+2.2 RT 23.3			