



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 2020	Progress

Prepared For:

Clarkson Construction Company
4133 Gardner Avenue
Kansas City, MO 64120
(816)241-6823FAX

Prepared By:

1
908 Truman Road
Kansas City, MO 64137

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3189	I-435-1(323)	Bridge deck replacement	I-435	CLAY	over the Missouri River

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$31,862,575.03	\$0.00	\$31,862,575.03	12.99%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3189			

Contract Total Pay For Estimate No. 0010

		To Date	Previous	This Estimate
190517-C01	Total Earnings	\$4,140,172.92	\$3,310,591.54	\$829,581.38
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$4,681,161.96	\$3,333,368.35	
Contract Total Payable This Estimate:				\$1,347,793.61

Approval Date		By User
February 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5



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190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 2020	Progress
Approval Date					By User
February 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				sandis1
February 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J4I3189	Participating	\$4,140,172.92	\$3,310,591.54	\$829,581.38
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$4,681,161.96	\$3,333,368.35	\$1,347,793.61
	Stockpiled Materials	\$375,155.48	\$754,128.81	-378,973.33
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,046,381.72	\$695,988.92	\$350,392.80
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$4,681,161.96	\$3,333,368.35	
	Project Total Payable This Estimate:			\$1,347,793.61

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 J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item	clarkr5	Acknowledged



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Discrepancy / Exception Description	User	Status
7034003, Project Item Line Number 1210, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item.	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 0501CCSEAL - Concrete, Seal, Acceptance Action Generic 0501CCSEAL is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034003, Project Item Line Number 1210, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 1200, Contract Line Item Number 1200, Item 7033001, Minor Item.	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0120, Contract Line Item Number 0120, Item 3040504, Minor Item.	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item	clarkr5	Acknowledged



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Discrepancy / Exception Description	User	Status
7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034003, Project Item Line Number 1210, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034003, Project Item Line Number 1210, Material Set 703400396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7034003, Project Item Line Number 1210, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	clarkr5	Acknowledged



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Discrepancy / Exception Description	User	Status
Generic 1005GDCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7121100, Project Item Line Number 1340, Material Set 712110096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	clarkr5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7033001, Project Item Line Number 1200, Material Set 703300196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	clarkr5	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
J4I3189	0020	2022010		\$82,915.01	LS	0.00	0.10	0.00	0.10	\$0.00
	0030	2031000		\$10.24	CUYD	0.00	1,899.00	0.00	1,899.00	\$0.00
	0050	2063000		\$8.75	CUYD	0.00	28.00	0.00	28.00	\$0.00
	0120	3040504		\$15.40	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0130	3040506		\$13.82	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0150	4019905	MISC. OPTIONAL PAVEMENT (BIRMINGHAM)	\$66.95	SQYD	0.00	300.03	0.00	300.03	\$0.00
	0170	4019905	MISC. OPTIONAL PAVEMENT (I-435 MEDIAN)	\$83.30	SQYD	0.00	924.60	0.00	924.60	\$0.00
	0230	6099903	MISC. 2 FT. CURB AND GUTTER (APWA)	\$32.20	LF	0.00	140.00	0.00	140.00	\$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
J4I3189	0320	6161005		\$12.00	SQFT	0.00	488.00	0.00	488.00	\$0.00
	0340	6161009		\$50.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0350	6161025		\$120.00	EA	0.00	159.00	0.00	159.00	\$0.00
	0380	6161040		\$5,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0400	6161098A		\$14,000.00	EA	0.00	0.00	6.00	6.00	\$84,000.00
	0420	6173600D		\$11.11	LF	0.00	763.00	0.00	763.00	\$0.00
	0491	6181000	MOBILIZATION New Mobilization Line Adjustment for Contract Bond and Railroad Liability Costs	\$2,965,871.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0630	6274000		\$70,000.00	LS	0.00	0.05	0.00	0.05	\$0.00
	0640	7250324A		\$63.94	LF	0.00	0.00	0.00	0.00	\$0.00
	0680	7311053		\$804.29	FT	0.00	5.00	0.00	5.00	\$0.00
	0760	6061060		\$20.85	LF	0.00	0.00	0.00	0.00	\$0.00
	0770	6061061		\$24.25	LF	0.00	0.00	0.00	0.00	\$0.00
	0780	6061070		\$2,575.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0790	6061074		\$575.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0800	6061080		\$850.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0810	6063014		\$2,685.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0820	6063017		\$23,750.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1050	2066007		\$1,988,267.91	LS	0.00	0.25	0.65	0.90	\$913,400.81
	1110	6151005		\$32,835.59	LS	0.00	1.00	0.00	1.00	\$0.00
	1120	7011110		\$1,321.49	LF	0.00	0.00	0.00	0.00	\$0.00
1130	7011209		\$1,331.49	LF	0.00	0.00	0.00	0.00	\$0.00	
1140	7011300		\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00	
1150	7011400		\$140.00	LF	0.00	89.00	0.00	89.00	\$0.00	



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J4I3189	1160	7011600		\$1,000.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1200	7033001		\$195.06	CUYD	0.00	0.00	0.00	0.00	\$296,491.20
	1210	7034003		\$806.79	CUYD	0.00	0.00	0.00	0.00	\$0.00
	1220	7034212		\$285.59	SQYD	0.00	0.00	0.00	0.00	\$0.00
	1260	7061060		\$1.23	LB	0.00	93,061.00	0.00	93,061.00	\$0.00
	1320	7109902	MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	\$934.53	EA	0.00	148.00	0.00	148.00	\$0.00
	1340	7121100		\$29.29	LB	0.00	0.00	0.00	0.00	\$53,901.60
	1520	7172001		\$427.68	LF	0.00	0.00	0.00	0.00	\$0.00
	1530	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	\$1,648.61	LF	0.00	0.00	0.00	0.00	\$0.00
	1540	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 19	\$1,157.87	LF	0.00	0.00	0.00	0.00	\$0.00
	1550	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 5	\$2,795.72	LF	0.00	0.00	0.00	0.00	\$0.00
	1560	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 8	\$2,161.67	LF	0.00	0.00	0.00	0.00	\$0.00
	5001	6189901	MISC. Misc. Performance and Payment Bond	\$124,129.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	6189901	MISC. Misc. Railroad Protective Liability, Norfolk Southern Corp.	\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5003	6189901	MISC. Misc. Railroad Protective Liability, BNSF	\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$1,347,793.61

Total Paid / All Items / All Estimates



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190517-C01		0010		February 1, 2020	February 15, 2020	February 18, 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
J413189	0001	0010	2013000		0.00	1	ACRE	0.00	\$5,646.33	\$0.00
	0001	0020	2022010		0.00	1	LS	0.10	\$82,915.01	\$8,291.50
	0001	0030	2031000		0.00	1899	CUYD	1,899.00	\$10.24	\$19,445.76
	0001	0040	2036000		0.00	75	CUYD	0.00	\$1.00	\$0.00
	0001	0050	2063000		0.00	378	CUYD	28.00	\$8.75	\$245.00
	0001	0060	2071000		0.00	6	STA	0.00	\$456.98	\$0.00
	0001	0070	2142000		0.00	1839	CUYD	0.00	\$30.70	\$0.00
	0001	0080	2143000		0.00	1839	CUYD	0.00	\$15.08	\$0.00
	0001	0090	2153000		0.00	2	100F	0.00	\$1,115.00	\$0.00
	0001	0100	3030600		0.00	664	SQYD	0.00	\$32.05	\$0.00
	0001	0110	3030610A		0.00	664	SQYD	0.00	\$6.06	\$0.00
	0001	0120	3040504		0.00	324	SQYD	364.00	\$15.40	\$5,605.60
	0001	0130	3040506		0.00	925	SQYD	925.00	\$13.82	\$12,783.50
	0001	0140	4010150		0.00	204.200	SQYD	0.00	\$51.05	\$0.00
	0001	0150	4019905	MISC. OPTIONAL PAVEMENT (BIRMINGHAM)	0.00	323.800	SQYD	363.20	\$66.95	\$24,316.24
	0001	0160	4019905	MISC. OPTIONAL PAVEMENT (I-435 AUX. LANE)	0.00	459.700	SQYD	0.00	\$75.90	\$0.00
	0001	0170	4019905	MISC. OPTIONAL PAVEMENT (I-435 MEDIAN)	0.00	924.600	SQYD	924.60	\$83.30	\$77,019.18
	0001	0180	4030103		0.00	38	TONS	0.00	\$502.00	\$0.00
	0001	0190	5041000		0.00	314.700	SQYD	0.00	\$193.55	\$0.00



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J413189	0001	0200	6053030A		0.00	296	LF	0.00	\$23.34	\$0.00
	0001	0210	6092011		0.00	151	LF	0.00	\$18.00	\$0.00
	0001	0220	6097000		0.00	4	CUYD	0.00	\$104.83	\$0.00
	0001	0230	6099903	MISC. 2 FT. CURB AND GUTTER (APWA)	0.00	140	LF	140.00	\$32.20	\$4,508.00
	0001	0240	6113020		0.00	250	CUYD	0.00	\$39.73	\$0.00
	0001	0250	6113040		0.00	250	CUYD	0.00	\$17.60	\$0.00
	0001	0260	6122017		0.00	3	EA	0.00	\$3,300.00	\$0.00
	0001	0270	6122020		0.00	10	EA	0.00	\$400.00	\$0.00
	0001	0280	6122030		0.00	4	EA	0.00	\$800.00	\$0.00
	0001	0290	6123000A		0.00	2	EA	0.00	\$450.00	\$0.00
	0001	0300	6141120		0.00	16	EA	0.00	\$284.58	\$0.00
	0001	0310	6143020		0.00	2	EA	0.00	\$2,759.63	\$0.00
	0001	0320	6161005		0.00	1011	SQFT	488.00	\$12.00	\$5,856.00
	0001	0330	6161008		0.00	9	EA	0.00	\$50.00	\$0.00
	0001	0340	6161009		0.00	11	EA	11.00	\$50.00	\$550.00
	0001	0350	6161025		0.00	215	EA	159.00	\$120.00	\$19,080.00
	0001	0360	6161030		0.00	10	EA	0.00	\$350.00	\$0.00
0001	0370	6161033		0.00	45	EA	0.00	\$190.00	\$0.00	



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J4I3189	0001	0380	6161040		0.00	4	EA	2.00	\$5,000.00	\$10,000.00	
	0001	0390	6161055		0.00	45	EA	0.00	\$150.00	\$0.00	
	0001	0400	6161098A		0.00	6	EA	6.00	\$14,000.00	\$84,000.00	
	0001	0410	6173000		0.00	1491	LF	0.00	\$76.00	\$0.00	
	0001	0420	6173600D		0.00	6132	LF	763.00	\$11.11	\$8,476.93	
	0001	0430	6173700B		0.00	4743	LF	0.00	\$17.37	\$0.00	
	0001	0440	6175010A		0.00	12582	LF	0.00	\$5.08	\$0.00	
	0001	0450	6175011B		0.00	4743	LF	0.00	\$10.15	\$0.00	
	0001	0460	6178001		0.00	20	EA	0.00	\$26.47	\$0.00	
	0001	0470	6178002A		0.00	20	EA	0.00	\$26.47	\$0.00	
	0001	0480	6178003A		0.00	35	EA	0.00	\$37.42	\$0.00	
	0001	0490	6181000		-1.00	1	LS	0.00	\$3,100,000.00	\$0.00	
	0070	0491	6181000		MOBILIZATION New Mobilization Line Adjustment for Contract Bond and Railroad Liability Costs	1.00	0	LS	0.25	\$2,965,871.00	\$741,467.75
	0001	0500	6189902			0.00	1	EA	0.00	\$600.00	\$0.00
	0001	0510	6191000			0.00	1445	LF	0.00	\$6.40	\$0.00
	0001	0520	6205301B			0.00	87664	LF	0.00	\$1.05	\$0.00
	0001	0530	6205303B			0.00	52975	LF	0.00	\$1.05	\$0.00
	0001	0540	6205901A			0.00	484	LF	0.00	\$3.52	\$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
J413189	0001	0550	6205902A		0.00	26140	LF	0.00	\$0.50	\$0.00
	0001	0560	6205903A		0.00	12784	LF	0.00	\$0.50	\$0.00
	0001	0570	6205906A		0.00	1520	LF	0.00	\$0.60	\$0.00
	0001	0580	6206125A		0.00	34	LF	0.00	\$5.00	\$0.00
	0001	0590	6207001		0.00	172612	LF	0.00	\$0.60	\$0.00
	0001	0600	6221001		0.00	67	SQYD	0.00	\$118.00	\$0.00
	0001	0610	6240103A		0.00	1275	SQYD	0.00	\$2.80	\$0.00
	0001	0620	6261000A		0.00	29.200	STA	0.00	\$441.44	\$0.00
	0001	0630	6274000		0.00	1	LS	0.05	\$70,000.00	\$3,500.00
	0001	0640	7250324A		0.00	8	LF	8.00	\$63.94	\$511.52
	0001	0650	7250418		0.00	114	LF	0.00	\$61.67	\$0.00
	0001	0660	7261018		0.00	173	LF	0.00	\$59.25	\$0.00
	0001	0670	7311042		0.00	32	FT	0.00	\$1,209.90	\$0.00
	0001	0680	7311053		0.00	5	FT	5.00	\$804.29	\$4,021.45
	0001	0690	7320818A		0.00	2	EA	0.00	\$591.45	\$0.00
	0001	0700	8051000A		0.00	0.700	ACRE	0.00	\$8,075.00	\$0.00
	0001	0710	8061005		0.00	222	LF	0.00	\$11.00	\$0.00
0001	0720	8061007A		0.00	2	EA	0.00	\$175.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 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
J413189	0001	0730	8061016		0.00	27	CUYD	0.00	\$76.99	\$0.00
	0001	0740	8061019		0.00	999	LF	0.00	\$2.30	\$0.00
	0001	0750	8061050		0.00	410	LF	0.00	\$51.05	\$0.00
	0010	0760	6061060		0.00	1338	LF	0.00	\$20.85	\$0.00
	0010	0770	6061061		0.00	2800	LF	0.00	\$24.25	\$0.00
	0010	0780	6061070		0.00	5	EA	0.00	\$2,575.00	\$0.00
	0010	0790	6061074		0.00	1	EA	0.00	\$575.00	\$0.00
	0010	0800	6061080		0.00	3	EA	0.00	\$850.00	\$0.00
	0010	0810	6063014		0.00	3	EA	1.00	\$2,685.00	\$2,685.00
	0010	0820	6063017		0.00	2	EA	1.00	\$23,750.00	\$23,750.00
	0020	0830	9011070		0.00	1	EA	0.00	\$2,741.00	\$0.00
	0020	0840	9011106		0.00	1	EA	0.00	\$331.00	\$0.00
	0020	0850	9011312		0.00	1	EA	0.00	\$1,217.20	\$0.00
	0020	0860	9013002		0.00	280	LF	0.00	\$13.70	\$0.00
	0020	0870	9014003		0.00	67	LF	0.00	\$27.70	\$0.00
	0020	0880	9017002		0.00	180	LF	0.00	\$2.50	\$0.00
	0020	0890	9017006		0.00	1420	LF	0.00	\$2.40	\$0.00
	0020	0900	9017110		0.00	360	LF	0.00	\$1.10	\$0.00



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190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 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
J4I3189	0020	0910	9017202		0.00	870	LF	0.00	\$2.50	\$0.00
	0020	0920	9018245		0.00	2	EA	0.00	\$1,098.00	\$0.00
	0020	0930	9019902	MISC. RELOCATE EXISTING LIGHT POLE	0.00	2	EA	0.00	\$888.70	\$0.00
	0030	0940	9028810		0.00	1	EA	0.00	\$1,098.10	\$0.00
	0040	0950	9031010		0.00	0.400	CUYD	0.00	\$3,000.00	\$0.00
	0040	0960	9031220		0.00	210	LB	0.00	\$5.75	\$0.00
	0040	0970	9031270A		0.00	64	LF	0.00	\$16.15	\$0.00
	0040	0980	9035004A		0.00	23	SQFT	0.00	\$26.25	\$0.00
	0040	0990	9035011A		0.00	124	SQFT	0.00	\$22.50	\$0.00
	0070	1000	2039907	MISC. CLASS VIII RIP RAP	0.00	7410	CUYD	0.00	\$128.00	\$0.00
	0070	1010	2039907	MISC. SAND FILLED FILTER BAGS	0.00	1525	CUYD	0.00	\$380.00	\$0.00
	0070	1020	2039907	MISC. UNDERWATER EXCAVATION	0.00	8400	CUYD	0.00	\$22.00	\$0.00
	0070	1030	2061000		0.00	190	CUYD	0.00	\$84.28	\$0.00
	0070	1040	2065500		0.00	1	LS	0.00	\$143,972.79	\$0.00
	0070	1050	2066007		0.00	1	LS	0.90	\$1,988,267.91	\$1,789,441.12
	0070	1060	2162500		0.00	321053	SQFT	0.00	\$7.37	\$0.00
	0070	1070	2163502		0.00	1	LS	0.00	\$70,366.55	\$0.00
	0070	1080	2169901	MISC. DEBRIS REMOVAL (MEDIAN CATWALK)	0.00	1	LS	0.00	\$35,072.42	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 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
J4I3189	0070	1090	2169904	MISC. REMOVAL OF APPROACH SLAB	0.00	3443	SQFT	0.00	\$5.62	\$0.00
	0070	1100	5031010A		0.00	416	SQYD	0.00	\$409.25	\$0.00
	0070	1110	6151005		0.00	1	LS	1.00	\$32,835.59	\$32,835.59
	0070	1120	7011110		0.00	305.500	LF	299.40	\$1,321.49	\$395,654.11
	0070	1130	7011209		0.00	45	LF	45.00	\$1,331.49	\$59,917.05
	0070	1140	7011300		0.00	4	EA	4.00	\$500.00	\$2,000.00
	0070	1150	7011400		0.00	89	LF	89.00	\$140.00	\$12,460.00
	0070	1160	7011600		0.00	4	EA	3.00	\$1,000.00	\$3,000.00
	0070	1170	7021210		0.00	336	LF	0.00	\$71.08	\$0.00
	0070	1180	7027000		0.00	3	EA	0.00	\$103.98	\$0.00
	0070	1190	7029901	MISC. PILE REPAIR	0.00	1	LS	0.00	\$13,723.32	\$0.00
	0070	1200	7033001		0.00	1520	CUYD	4,160.00	\$195.06	\$811,449.60
	0070	1210	7034003		0.00	161.700	CUYD	78.00	\$806.79	\$62,929.62
	0070	1220	7034212		0.00	36313	SQYD	0.00	\$285.59	\$0.00
	0070	1230	7034219A		0.00	14557	LF	0.00	\$84.77	\$0.00
	0070	1240	7034413		0.00	40	LF	0.00	\$286.44	\$0.00
	0070	1250	7040101		0.00	1000	SQFT	0.00	\$168.90	\$0.00
0070	1260	7061060		0.00	99070	LB	93,061.00	\$1.23	\$114,465.03	



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190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 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
J413189	0070	1270	7061070		0.00	22	EA	0.00	\$114.70	\$0.00
	0070	1280	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC)	0.00	1	LS	0.00	\$278,912.80	\$0.00
	0070	1290	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)	0.00	1	LS	0.00	\$4,499.00	\$0.00
	0070	1300	7079902	MISC. EMBEDDED GALVONIC ANODES	0.00	450	EA	0.00	\$47.31	\$0.00
	0070	1310	7101000		0.00	5700	LB	0.00	\$1.43	\$0.00
	0070	1320	7109902	MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	0.00	620	EA	148.00	\$934.53	\$138,310.44
	0070	1330	7110200		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0070	1340	7121100		0.00	12680	LB	7,110.00	\$29.29	\$208,251.90
	0070	1350	7121121		0.00	335110	LB	0.00	\$2.31	\$0.00
	0070	1360	7121159		0.00	109268	EA	0.00	\$4.23	\$0.00
	0070	1370	7123120		0.00	24	EA	0.00	\$8,387.79	\$0.00
	0070	1380	7123611		0.00	256	EA	0.00	\$4,167.16	\$0.00
	0070	1390	7123620		0.00	1	LS	0.00	\$1,076,322.27	\$0.00
	0070	1400	7125200		0.00	38000	SQFT	0.00	\$22.20	\$0.00
	0070	1410	7125210		0.00	38000	SQFT	0.00	\$1.00	\$0.00
	0070	1420	7129902	MISC. RESET ROCKER BEARING	0.00	4	EA	0.00	\$22,838.76	\$0.00
	0070	1430	7129902	MISC. STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF)	0.00	140	EA	0.00	\$5,384.83	\$0.00
	0070	1440	7129904	MISC. FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS	0.00	38000	SQFT	0.00	\$1.00	\$0.00



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
190517-C01	0010	February 1, 2020	February 15, 2020	February 18, 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
J4I3189	0070	1450	7129904	MISC. FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS	0.00	5100	SQFT	0.00	\$1.00	\$0.00
	0070	1460	7129904	MISC. INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS	0.00	38000	SQFT	0.00	\$1.00	\$0.00
	0070	1470	7129904	MISC. INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS	0.00	8800	SQFT	0.00	\$1.00	\$0.00
	0070	1480	7151001		0.00	2	EA	0.00	\$7,994.79	\$0.00
	0070	1490	7161000		0.00	2	EA	0.00	\$596.71	\$0.00
	0070	1500	7162000		0.00	7	EA	0.00	\$3,139.28	\$0.00
	0070	1510	7163000		0.00	2	EA	0.00	\$3,710.93	\$0.00
	0070	1520	7172001		0.00	103	LF	0.00	\$427.68	\$0.00
	0070	1530	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15	0.00	175	LF	0.00	\$1,648.61	\$0.00
	0070	1540	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 19	0.00	88	LF	0.00	\$1,157.87	\$0.00
	0070	1550	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 5	0.00	88	LF	0.00	\$2,795.72	\$0.00
	0070	1560	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 8	0.00	88	LF	0.00	\$2,161.67	\$0.00
	0070	1570	9019901	MISC. HYDROGRAPHIC SURVEY	0.00	1	LS	0.00	\$17,500.00	\$0.00
	0070	1580	9019901	MISC. PERMANENT NAVIGATION CONTROLS	0.00	1	LS	0.00	\$18,877.60	\$0.00
	0070	5001	6189901	MISC. Misc. Performance and Payment Bond	1.00	0	LS	1.00	\$124,129.00	\$124,129.00
	0070	5002	6189901	MISC. Misc. Railroad Protective Liability, Norfolk Southern Corp.	1.00	0	LS	1.00	\$5,000.00	\$5,000.00
	0070	5003	6189901	MISC. Misc. Railroad Protective Liability, BNSF	1.00	0	LS	1.00	\$5,000.00	\$5,000.00

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-C01		0010		February 1, 2020		February 15, 2020			February 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3189	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2 Each on Eastbound and Westbound Route 210 for the closure of the ramp from Route 210 to Southbound I-435. 1 Each on Northbound and Southbound I-435 for the double lane closures in each direction during the placement of the Seal Course concrete at Pier 4.	2/11/20	caseyj	6.00	EA	125+00 Right 65	155+00 Right 65	
	1050	2066007	COFFERDAMS-BENT7	Coffer Dam @ Pier 7. Pay up to 90% of lump sum.	2/13/20	caseyj	0.65	LS	706+88 Left & Right 50		
	1200	7033001	SEAL CONCRETE	I435 Cofferdam at Pier 7	2/15/20	clarkr5	4,160.00	CUYD			
	1340	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	Type 2 and 3 Repairs in Spans 10 & 11.	2/13/20	caseyj	1,840.00	LB	712+13 Left & Right 40	716+13 Left & Right 40	