



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0002	September 16, 2019	September 30, 2019	October 2, 2019	Progress

**Prepared For:**

**Pavement Solutions, LLC**  
 #20 Mid Rivers Trade Court  
 St. Peters, MO 63376  
 (636)397-1035FAX

**Prepared By:**

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

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3242	FAF 21-2(83)	Intersection improvements	21	JEFFERSON	at Amvets Drive in De Soto and Hilltop Mobile Home Court in Hillsboro

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,113,427.88		\$1,113,427.88	25.00%	December 15, 2019	December 15, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3242			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190517-F01			
Total Earnings	\$278,348.46	\$65,556.81	\$212,791.65
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$278,348.46	\$65,556.81	\$212,791.65
<b>Contract Total Payable This Estimate:</b>			<b>\$212,791.65</b>

Approval Date	Description	By User
October 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	stgemr
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
October 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6P3242		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$278,348.46	\$65,556.81	\$212,791.65
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$278,348.46</b>	<b>\$65,556.81</b>	<b>\$212,791.65</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$100,658.41	\$0.00	\$100,658.41
	*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
	<b>Totals:</b>	<b>\$278,348.46</b>	<b>\$65,556.81</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$212,791.65</b>

**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 J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6169901, Project Item Line Number 0270, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6044011, Project Item Line Number 0190, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stgemr	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6191000, Project Item Line Number 0310, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 8061019, Project Item Line Number 0550, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 8061005, Project Item Line Number 0510, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item	stgemr	Acknowledged



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Discrepancy / Exception Description	User	Status
6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 8061004, Project Item Line Number 0500, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6113010, Project Item Line Number 0250, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 7261015, Project Item Line Number 0450, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	stgemr	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
J6P3242	0010	2013000		\$8,465.00	ACRE	0.00	0.50	0.00	0.50	\$0.00
	0020	2022010		\$20,230.74	LS	0.00	0.20	0.30	0.50	\$6,069.22
	0030	2031000		\$10.76	CUYD	0.00	0.00	700.00	700.00	\$7,532.00
	0060	2037075		\$493.33	STA	0.00	0.00	0.00	0.00	\$7,399.95
	0070	2063000		\$13.72	CUYD	0.00	0.00	28.00	28.00	\$384.16
	0090	2072000		\$1,540.00	STA	0.00	0.00	0.16	0.16	\$246.40



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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
J6P3242	0100	3040506		\$5.86	SQYD	0.00	0.00	0.00	0.00	\$14,028.84
	0130	4011209		\$85.45	TONS	0.00	51.71	0.00	51.71	\$0.00
	0150	4019905	MISC. OPTIONAL PAVEMENT	\$56.92	SQYD	0.00	0.00	960.00	960.00	\$54,643.20
	0190	6044011		\$1,039.75	EA	0.00	0.00	0.00	0.00	\$2,079.50
	0200	6085008		\$76.62	SQYD	0.00	0.00	0.00	0.00	\$3,378.94
	0250	6113010		\$44.00	CUYD	0.00	0.00	0.00	0.00	\$968.00
	0260	6113030		\$24.40	CUYD	0.00	0.00	22.00	22.00	\$536.80
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$108,366.00	LS	0.00	0.00	0.00	0.00	\$54,183.00
	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0290	6181000		\$156,500.00	LS	0.00	0.25	0.25	0.50	\$39,125.00
	0310	6191000		\$1.08	LF	0.00	0.00	0.00	0.00	\$2,489.40
	0370	6221001		\$3.63	SQYD	0.00	358.00	0.00	358.00	\$0.00
	0380	6222010		\$2.41	SQYD	0.00	3,500.00	0.00	3,500.00	\$0.00
	0430	6274000		\$5,900.00	LS	0.00	0.00	0.60	0.60	\$3,540.00
	0450	7261015		\$67.76	LF	0.00	0.00	0.00	0.00	\$2,439.36
	0460	7261018		\$61.13	LF	0.00	0.00	0.00	0.00	\$978.08
	0500	8061004		\$64.76	CUYD	0.00	0.00	0.00	0.00	\$3,820.84
	0510	8061005		\$18.00	LF	0.00	0.00	0.00	0.00	\$2,970.00
0530	8061016		\$28.23	CUYD	0.00	0.00	2.00	2.00	\$56.46	
0550	8061019		\$2.50	LF	0.00	0.00	0.00	0.00	\$5,922.50	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$212,791.65</b>



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**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
J6P3242	0001	0010	2013000		0.00	2	ACRE	0.50	\$8,465.00	\$4,232.50
	0001	0020	2022010		0.00	1	LS	0.50	\$20,230.74	\$10,115.37
	0001	0030	2031000		0.00	1266	CUYD	700.00	\$10.76	\$7,532.00
	0001	0040	2032000		0.00	4196	CUYD	0.00	\$27.80	\$0.00
	0001	0050	2036000		0.00	3953	CUYD	0.00	\$8.88	\$0.00
	0001	0060	2037075		0.00	23.100	STA	15.00	\$493.33	\$7,399.95
	0001	0070	2063000		0.00	78	CUYD	28.00	\$13.72	\$384.16
	0001	0080	2063500		0.00	2	EA	0.00	\$2,058.53	\$0.00
	0001	0090	2072000		0.00	2.200	STA	0.16	\$1,540.00	\$246.40
	0001	0100	3040506		0.00	4701	SQYD	2,394.00	\$5.86	\$14,028.84
	0001	0110	3105003		0.00	136	SQYD	0.00	\$11.48	\$0.00
	0001	0120	4010150		0.00	540	SQYD	0.00	\$58.49	\$0.00
	0001	0130	4011209		0.00	330.200	TONS	51.71	\$85.45	\$4,418.62
	0001	0140	4013000		0.00	124.100	TONS	0.00	\$91.64	\$0.00
	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	0.00	4125.800	SQYD	960.00	\$56.92	\$54,643.20
	0001	0160	4030109		0.00	1284.700	TONS	0.00	\$80.37	\$0.00
	0001	0170	4039905	MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER (NON-WOVEN PAVING FABRIC OR PAVING MAT)	0.00	1785.600	SQYD	0.00	\$2.25	\$0.00
	0001	0180	4071005		0.00	1547	GAL	0.00	\$6.23	\$0.00



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J6P3242	0001	0190	6044011		0.00	5	EA	2.00	\$1,039.75	\$2,079.50
	0001	0200	6085008		0.00	44.100	SQYD	44.10	\$76.62	\$3,378.94
	0001	0210	6091010		0.00	94	LF	0.00	\$27.73	\$0.00
	0001	0220	6091041		0.00	60	LF	0.00	\$37.78	\$0.00
	0001	0230	6093010		0.00	20	LF	0.00	\$52.36	\$0.00
	0001	0240	6097000		0.00	4	CUYD	0.00	\$178.16	\$0.00
	0001	0250	6113010		0.00	22	CUYD	22.00	\$44.00	\$968.00
	0001	0260	6113030		0.00	22	CUYD	22.00	\$24.40	\$536.80
	0001	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$108,366.00	\$54,183.00
	0001	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	5	EA	4.00	\$1,000.00	\$4,000.00
	0001	0290	6181000		0.00	1	LS	0.50	\$156,500.00	\$78,250.00
	0001	0300	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0310	6191000		0.00	4610	LF	2,305.00	\$1.08	\$2,489.40
	0001	0320	6200015		0.00	24	LF	0.00	\$20.00	\$0.00
	0001	0330	6200018		0.00	218	LF	0.00	\$20.00	\$0.00
	0001	0340	6200021		0.00	6	EA	0.00	\$250.00	\$0.00
	0001	0350	6205901A		0.00	12672	LF	0.00	\$0.17	\$0.00
	0001	0360	6205902A		0.00	10743	LF	0.00	\$0.17	\$0.00



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J6P3242	0001	0370	6221001		0.00	1680	SQYD	358.00	\$3.63	\$1,299.54
	0001	0380	6222010		0.00	7015	SQYD	3,500.00	\$2.41	\$8,435.00
	0001	0390	6224010		0.00	2910	SQYD	0.00	\$3.45	\$0.00
	0001	0400	6240104A		0.00	19	SQYD	0.00	\$10.06	\$0.00
	0001	0410	6261000A		0.00	91.200	STA	0.00	\$30.00	\$0.00
	0001	0420	6261001		0.00	35.600	STA	0.00	\$60.00	\$0.00
	0001	0430	6274000		0.00	1	LS	0.60	\$5,900.00	\$3,540.00
	0001	0440	7250315A		0.00	33	LF	0.00	\$72.43	\$0.00
	0001	0450	7261015		0.00	72	LF	36.00	\$67.76	\$2,439.36
	0001	0460	7261018		0.00	139	LF	16.00	\$61.13	\$978.08
	0001	0470	7320015A		0.00	2	EA	0.00	\$517.13	\$0.00
	0001	0480	7320618A		0.00	5	EA	0.00	\$671.53	\$0.00
	0001	0490	8051000A		0.00	2.200	ACRE	0.00	\$3,400.00	\$0.00
	0001	0500	8061004		0.00	59	CUYD	59.00	\$64.76	\$3,820.84
	0001	0510	8061005		0.00	978	LF	165.00	\$18.00	\$2,970.00
	0001	0520	8061006		0.00	200	LF	0.00	\$18.21	\$0.00
	0001	0530	8061016		0.00	188	CUYD	2.00	\$28.23	\$56.46
	0001	0540	8061017		0.00	0.600	ACRE	0.00	\$2,800.00	\$0.00





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J6P3242	0001	0550	8061019		0.00	3106	LF	2,369.00	\$2.50	\$5,922.50
	0001	0560	8064128		0.00	88	SQYD	0.00	\$5.50	\$0.00
	0010	0570	6061061		0.00	400	LF	0.00	\$30.67	\$0.00
	0010	0580	6063014		0.00	2	EA	0.00	\$3,282.18	\$0.00
	0040	0590	9039902	MISC. REMOVE AND RELOCATE EXISTING MAILBOX	0.00	3	EA	0.00	\$222.58	\$0.00
	0040	0600	9039902	MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN AND POST	0.00	5	EA	0.00	\$632.78	\$0.00

**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
J6P3242	0020	2022010	REMOVAL OF IMPROVEMENTS	SAW CUT	9/30/19	gummer1	0.30	LS		
	0030	2031000	CLASS A EXCAVATION	Route 21	9/27/19	washaj1	100.00	CUYD	1046+28 Right 0	1058+13 Right 0
				Route 21		washaj1	600.00	CUYD	732+30 Right 0	743+50 Right 0
	0060	2037075	COMPACTING IN CUT	Route 21	9/27/19	washaj1	15.00	STA	732+30 Right 0	1058+13 Right 0
	0070	2063000	CLASS 3 EXCAVATION	RTE 21 Latitude: 38.62583 Longitude: -90.34631 Accuracy: 65m	9/30/19	scottm4	6.00	CUYD		
						gummer1	22.00	CUYD		
	0090	2072000	LINEAR GRADING CLASS 2	RTE 21 RT Latitude: 38.62592	9/30/19	scottm4	0.16	STA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3242				Longitude: -90.34639 Accuracy: 65m							
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Route 21	9/27/19	washaj1	2,350.00	SQYD	732+30 Right 0	1058+13 Right 0	
				RTE 21 RT Latitude: 38.62592 Longitude: -90.34639 Accuracy: 65m	9/30/19	scottm4	44.00	SQYD			
	0150	4019905	MISC.	Rte 21 SB at Hilltop Latitude: 38.14118 Longitude: -90.57811 Accuracy: 165m	9/24/19	scottm4	640.00	SQYD	732+30 RT Varies	740+00 RT Varies	
				Rte 21 SB at hilltop Latitude: 38.14086 Longitude: -90.58439 Accuracy: 2000m	9/25/19	scottm4	320.00	SQYD	740+00 RT Varies	743+50 RT Varies	
	0190	6044011	PIPE COLLAR, TYPE A	RTE 21 Latitude: 38.62590 Longitude: -90.34633 Accuracy: 65m	9/30/19	scottm4	2.00	EA			
	0200	6085008	PAVED APPROACH, 8 IN.	RTE 21 RT Latitude: 38.62592 Longitude: -90.34639 Accuracy: 65m	9/30/19	scottm4	44.10	SQYD			
	0250	6113010	FURNISHING TYPE 1 ROCK	RTE 21	9/30/19	scottm4	22.00	CUYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3242			BLANKET	Latitude: 38.62583 Longitude: -90.34631 Accuracy: 65m							
	0260	6113030	PLACING TYPE 1 ROCK BLANKET	RTE 21 Latitude: 38.62583 Longitude: -90.34631 Accuracy: 65m	9/30/19	scottm4	22.00	CUYD			
	0270	6169901	MISC.	Segment 1 and 2	9/17/19	washaj1	0.25	LS			
				Segment 1 and 2	9/30/19	gummer1	0.25	LS	0+0 0 0	0+0 0 0	
	0290	6181000	MOBILIZATION	Segment 1 and 2	9/30/19	gummer1	0.25	LS			
	0310	6191000	PAVEMENT EDGE TREATMENT	Route 21	9/27/19	washaj1	2,305.00	LF	732+30 Right 0	1058+13 Right 0	
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Hilltop Latitude: 38.21437 Longitude: -90.57403 Accuracy: 65m	9/29/19	scottm4	0.10	LS	732+30 C 0	743+50 C 0	
				Amvet Class C staking	9/30/19	gummer1	0.50	LS			
	0450	7261015	15 IN. PIPE GROUP A		9/30/19	gummer1	36.00	LF	737+73 RT 0		
	0460	7261018	18 IN. PIPE GROUP A	RTE 21 Latitude: 38.62530 Longitude: -90.35012 Accuracy: 2000m	9/30/19	scottm4	16.00	LF			
	0500	8061004	SEDIMENT TRAP ROCK	Route 21	9/27/19	washaj1	59.00	CUYD	732+30 Right 0	1058+13 Right 0	
	0510	8061005	ROCK DITCH CHECK	Route 21	9/27/19	washaj1	165.00	LF	732+30	1058+13	



## Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-F01		0002		September 16, 2019		September 30, 2019			October 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3242									Right 0	Right 0	
	0530	8061016	SEDIMENT REMOVAL	Route 21	9/27/19	washaj1	2.00	CUYD	743+00 Right 0	743+00 Right 0	
	0550	8061019	SILT FENCE	Route 21	9/27/19	washaj1	54.00	LF	742+96 Right 0	743+50 Right 0	
				Route 21		washaj1	164.00	LF	737+80 Left 0	739+44 Left 0	
				Route 21		washaj1	190.00	LF	1046+28 Right 0	1053+00 Right 0	
Route 21				washaj1		290.00	LF	732+30 Left 0	735+20 Left 0		