



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 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	54.51%	December 15, 2019	December 15, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3242			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190517-F01			
Total Earnings	\$606,875.77	\$581,568.75	\$25,307.02
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$606,875.77	\$581,568.75	Contract Total Payable This Estimate: \$25,307.02

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by leftrk1
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
November 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Totals by Job Numbers				
J6P3242		To Date	Previous	This Estimate
	Participating	\$606,875.77	\$581,568.75	\$25,307.02
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$606,875.77	\$581,568.75	\$25,307.02
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$57,075.92	\$46,058.45	\$11,017.47
	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:	\$606,875.77	\$581,568.75	
Project Total Payable This Estimate:				\$25,307.02

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 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.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	leftrk1	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.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	leftrk1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6240104A, Project Item Line Number 0400, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 8064128, Project Item Line Number 0560, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	leftrk1	Acknowledged
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.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1047CPPE....18 - Polyethylene Culv Corrugated 18", Acceptance Action Generic 1047CPPE....18 is insufficient.	leftrk1	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.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896,	leftrk1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 3105003, Project Item Line Number 0110, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	leftrk1	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.	leftrk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	leftrk1	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	1.00	0.00	1.00	\$0.00
	0020	2022010		\$20,230.74	LS	0.00	0.70	0.00	0.70	\$0.00
	0030	2031000		\$10.76	CUYD	0.00	1,266.00	0.00	1,266.00	\$0.00
	0040	2032000		\$27.80	CUYD	0.00	500.00	0.00	500.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

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	0050	2036000		\$8.88	CUYD	0.00	3,000.00	0.00	3,000.00	\$0.00
	0060	2037075		\$493.33	STA	0.00	0.00	0.00	0.00	\$0.00
	0070	2063000		\$13.72	CUYD	0.00	77.90	0.10	78.00	\$1.37
	0080	2063500		\$2,058.53	EA	0.00	1.00	1.00	2.00	\$2,058.53
	0090	2072000		\$1,540.00	STA	0.00	1.76	0.00	1.76	\$0.00
	0100	3040506		\$5.86	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0110	3105003		\$11.48	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0130	4011209		\$85.45	TONS	0.00	118.51	0.00	118.51	\$0.00
	0140	4013000		\$91.64	TONS	0.00	7.50	58.14	65.64	\$5,327.95
	0150	4019905	MISC. OPTIONAL PAVEMENT	\$56.92	SQYD	0.00	4,084.00	41.80	4,125.80	\$2,379.26
	0190	6044011		\$1,039.75	EA	0.00	5.00	0.00	5.00	\$0.00
	0200	6085008		\$76.62	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0210	6091010		\$27.73	LF	0.00	0.00	0.00	0.00	\$2,606.62
	0220	6091041		\$37.78	LF	0.00	0.00	0.00	0.00	\$2,266.80
	0240	6097000		\$178.16	CUYD	0.00	0.00	3.60	3.60	\$0.00
	0250	6113010		\$44.00	CUYD	0.00	22.00	0.00	22.00	\$0.00
	0260	6113030		\$24.40	CUYD	0.00	22.00	0.00	22.00	\$0.00
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$108,366.00	LS	0.00	0.50	0.00	0.50	\$0.00
	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	0.50	0.00	0.50	\$0.00
0310	6191000		\$1.08	LF	0.00	4,610.00	0.00	4,610.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

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	0370	6221001		\$3.63	SQYD	0.00	1,322.00	0.00	1,322.00	\$0.00
	0380	6222010		\$2.41	SQYD	0.00	7,015.00	0.00	7,015.00	\$0.00
	0430	6274000		\$5,900.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0440	7250315A		\$72.43	LF	0.00	33.00	0.00	33.00	\$0.00
	0450	7261015		\$67.76	LF	0.00	68.00	0.00	68.00	\$0.00
	0460	7261018		\$61.13	LF	0.00	0.00	0.00	0.00	\$6,785.43
	0470	7320015A		\$517.13	EA	0.00	2.00	0.00	2.00	\$0.00
	0480	7320618A		\$671.53	EA	0.00	3.00	2.00	5.00	\$1,343.06
	0500	8061004		\$64.76	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0510	8061005		\$18.00	LF	0.00	165.00	141.00	306.00	\$2,538.00
	0530	8061016		\$28.23	CUYD	0.00	2.00	0.00	2.00	\$0.00
	0550	8061019		\$2.50	LF	0.00	1,116.00	0.00	1,116.00	\$0.00
	0570	6061061		\$30.67	LF	0.00	400.00	0.00	400.00	\$0.00
	0580	6063014		\$3,282.18	EA	0.00	2.00	0.00	2.00	\$0.00
	0590	9039902	MISC. REMOVE AND RELOCATE EXISTING MAILBOX	\$222.58	EA	0.00	3.00	0.00	3.00	\$0.00
Total Amount of Items Paid this Estimate -										\$25,307.02

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	1.00	\$8,465.00	\$8,465.00
	0001	0020	2022010		0.00	1	LS	0.70	\$20,230.74	\$14,161.52
	0001	0030	2031000		0.00	1266	CUYD	1,266.00	\$10.76	\$13,622.16



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	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
J6P3242	0001	0040	2032000		0.00	4196	CUYD	500.00	\$27.80	\$13,900.00
	0001	0050	2036000		0.00	3953	CUYD	3,000.00	\$8.88	\$26,640.00
	0001	0060	2037075		0.00	23.100	STA	15.00	\$493.33	\$7,399.95
	0001	0070	2063000		0.00	78	CUYD	78.00	\$13.72	\$1,070.16
	0001	0080	2063500		0.00	2	EA	2.00	\$2,058.53	\$4,117.06
	0001	0090	2072000		0.00	2.200	STA	1.76	\$1,540.00	\$2,710.40
	0001	0100	3040506		0.00	4701	SQYD	4,701.00	\$5.86	\$27,547.86
	0001	0110	3105003		0.00	136	SQYD	135.70	\$11.48	\$1,557.84
	0001	0120	4010150		0.00	540	SQYD	0.00	\$58.49	\$0.00
	0001	0130	4011209		0.00	330.200	TONS	118.51	\$85.45	\$10,126.68
	0001	0140	4013000		0.00	124.100	TONS	65.64	\$91.64	\$6,015.25
	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	0.00	4125.800	SQYD	4,125.80	\$56.92	\$234,840.54
	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
	0001	0190	6044011		0.00	5	EA	5.00	\$1,039.75	\$5,198.75
	0001	0200	6085008		0.00	44.100	SQYD	44.10	\$76.62	\$3,378.94
	0001	0210	6091010		0.00	94	LF	94.00	\$27.73	\$2,606.62



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	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
J6P3242	0001	0220	6091041		0.00	60	LF	60.00	\$37.78	\$2,266.80
	0001	0230	6093010		0.00	20	LF	0.00	\$52.36	\$0.00
	0001	0240	6097000		0.00	4	CUYD	3.60	\$178.16	\$641.38
	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	4,610.00	\$1.08	\$4,978.80
	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
	0001	0370	6221001		0.00	1680	SQYD	1,322.00	\$3.63	\$4,798.86
	0001	0380	6222010		0.00	7015	SQYD	7,015.00	\$2.41	\$16,906.15
	0001	0390	6224010		0.00	2910	SQYD	0.00	\$3.45	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	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
J6P3242	0001	0400	6240104A		0.00	19	SQYD	19.00	\$10.06	\$191.14
	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	0.75	\$5,900.00	\$4,425.00
	0001	0440	7250315A		0.00	33	LF	33.00	\$72.43	\$2,390.19
	0001	0450	7261015		0.00	72	LF	68.00	\$67.76	\$4,607.68
	0001	0460	7261018		0.00	139	LF	139.00	\$61.13	\$8,497.07
	0001	0470	7320015A		0.00	2	EA	2.00	\$517.13	\$1,034.26
	0001	0480	7320618A		0.00	5	EA	5.00	\$671.53	\$3,357.65
	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	306.00	\$18.00	\$5,508.00
	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
	0001	0550	8061019		0.00	3106	LF	1,116.00	\$2.50	\$2,790.00
	0001	0560	8064128		0.00	88	SQYD	5.00	\$5.50	\$27.50
	0010	0570	6061061		0.00	400	LF	400.00	\$30.67	\$12,268.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F01	0005	November 2, 2019	November 15, 2019	November 18, 2019	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
J6P3242	0010	0580	6063014		0.00	2	EA	2.00	\$3,282.18	\$6,564.36
	0040	0590	9039902	MISC. REMOVE AND RELOCATE EXISTING MAILBOX	0.00	3	EA	3.00	\$222.58	\$667.74
	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	0070	2063000	CLASS 3 EXCAVATION	Rte 21 Latitude: 38.25691 Longitude: -90.54738 Accuracy: 6000m	11/12/19	scottm4	0.10	CUYD		
	0080	2063500	CULVERT CLEANOUT	Rte 21 at hilltop Latitude: 38.24884 Longitude: -90.55761 Accuracy: 65m	11/12/19	scottm4	1.00	EA		
	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	Rte 21 Latitude: 38.24884 Longitude: -90.55761 Accuracy: 65m	11/12/19	scottm4		SQYD		
	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Route 21	11/4/19	washaj1	24.05	TONS		
				Route 21		washaj1	34.09	TONS		
	0150	4019905	MISC.	Rte 21 Latitude: 38.24885 Longitude: -90.55760	11/4/19	scottm4	41.80	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-F01		0005		November 2, 2019		November 15, 2019			November 18, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3242				Accuracy: 65m							
	0210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Rte 21 at amvets Latitude: 38.62800 Longitude: -90.25394 Accuracy: 65m	11/15/19	scottm4	61.00	LF			
				Rte 21 at amvets Latitude: 38.62837 Longitude: -90.25384 Accuracy: 65m		scottm4	16.00	LF			
				Rte 21 at amvets Latitude: 38.62837 Longitude: -90.25384 Accuracy: 65m		scottm4	17.00	LF			
	0220	6091041	CONCRETE GUTTER TYPE A	Rte 21 at amvets Latitude: 38.62837 Longitude: -90.25384 Accuracy: 65m	11/15/19	scottm4	20.00	LF			
				Rte 21 at hilltop Latitude: 38.62837 Longitude: -90.25384 Accuracy: 65m		scottm4	40.00	LF			
	0460	7261018	18 IN. PIPE GROUP A	Rte 21 at amvets Latitude: 38.24857 Longitude: -90.55764 Accuracy: 165m	11/12/19	scottm4	111.00	LF			
	0480	7320618A	18 IN. OR ALLOWED SUBSTITUTE	Rte 21 at amvets	11/12/19	scottm4	2.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-F01		0005		November 2, 2019		November 15, 2019			November 18, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3242			GROUP A FLARED END SECTION	Latitude: 38.24988 Longitude: -90.55663 Accuracy: 165m							
	0510	8061005	ROCK DITCH CHECK	Route 21	11/6/19	washaj1	6.00	LF			
				Route 21		washaj1	7.00	LF			
				Route 21		washaj1	8.00	LF			
				Route 21		washaj1	9.00	LF			
				Route 21	11/8/19	washaj1	8.00	LF			
				Route 21		washaj1	9.00	LF			
				Route 21		washaj1	10.00	LF			
				Route 21		washaj1	12.00	LF			