



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F02	0008	October 16, 2019	November 1, 2019	November 4, 2019	Progress

Prepared For:

N.B. West Contracting Company
2780 Mary Avenue
Brentwood, MO 63144
(314)962-3145FAX

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
J6P3142	FAF 67-3(127)	Add acceleration lanes	67	JEFFERSON	at Flucom Road south of Olympian Village

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,762,884.86	\$1,080.00	\$1,763,964.86	73.07%	May 21, 2020	May 21, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3142			

Contract Total Pay For Estimate No. 008

	To Date	Previous	This Estimate
190517-F02			
Total Earnings	\$1,288,900.82	\$1,121,761.52	\$167,139.30
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,296,682.82	\$1,129,543.52	\$167,139.30
Contract Total Payable This Estimate:			\$167,139.30

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3142		To Date	Previous	This Estimate
	Participating	\$1,288,900.82	\$1,121,761.52	\$167,139.30
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,296,682.82	\$1,129,543.52	\$167,139.30
	Stockpiled Materials	\$20,807.15	\$20,807.15	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$439,854.26	\$302,735.86	\$137,118.40
	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	(\$7,676.70)	(\$3,368.00)	(\$4,308.70)
	Totals:	\$1,296,682.82	\$1,129,543.52	
Project Total Payable This Estimate:				\$167,139.30

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 J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250315A, Project Item Line Number 0430, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stgemr	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6069902, Project Item Line Number 0690, Material Set 6069902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250312A, Project Item Line Number 0420, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4011209, Minor Item.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4019905, Project Item Line Number 0160, Material Set 401990596, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6200021, Project Item Line Number 0340, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6214600A, Project Item Line Number 0380, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB	stgemr	Acknowledged



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Discrepancy / Exception Description	User	Status
is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250430, Project Item Line Number 0460, Material Set 725043096, Material 1020CPCSZC.030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSZC.030 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6191000, Minor Item.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 3040506, Project Item Line Number 0120, 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 J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, 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 J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205902A, Project Item Line Number 0360, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6205903A, Project Item Line Number 0370, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0520, Contract Line Item Number 0520, Item 7311053, Minor Item.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 6092015, Project Item Line Number 0210, Material Set 609201596,	stgemr	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 8061007A, Project Item Line Number 0600, Material Set 8061007A, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 9031220, Project Item Line Number 0710, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4013000, Minor Item.	stgemr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-F02, Contract Project J6P3142, Project Item Line Number 0580, Contract Line Item Number 0580, Item 8061005, Minor Item.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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
J6P3142	0010	2013000		\$5,000.00	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0020	2022010		\$94,404.80	LS	0.00	0.75	0.00	0.75	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	7,840.00	0.00	7,840.00	\$0.00
	0040	2035000		\$38.00	CUYD	0.00	493.00	0.00	493.00	\$0.00
	0050	2036000		\$3.00	CUYD	0.00	4,476.00	0.00	4,476.00	\$0.00
	0060	2063000		\$0.01	CUYD	0.00	232.20	0.00	232.20	\$0.00
	0070	2063500		\$600.00	EA	0.00	0.00	2.00	2.00	\$1,200.00
	0080	2142000		\$22.00	CUYD	0.00	9,715.23	635.77	10,351.00	\$13,986.94



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J6P3142	0090	2143000		\$8.00	CUYD	0.00	9,715.23	635.77	10,351.00	\$5,086.16
	0110	3040504		\$7.00	SQYD	0.00	109.00	0.00	109.00	\$0.00
	0120	3040506		\$7.50	SQYD	0.00	0.00	0.00	0.00	\$8,257.50
	0130	4010150		\$42.00	SQYD	0.00	0.00	0.00	0.00	\$41,542.20
	0140	4011209		\$200.00	TONS	-2.98	10.30	0.00	10.30	\$0.00
	0150	4013000		\$150.00	TONS	-9.74	11.80	0.00	11.80	\$0.00
	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	\$53.00	SQYD	0.00	0.00	0.00	0.00	\$63,647.70
	0170	6044012		\$300.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0210	6092015		\$3.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0220	6097000		\$125.00	CUYD	0.00	14.00	0.00	14.00	\$0.00
	0230	6141024		\$2,150.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0250	6143010		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0260	6143012		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$91,381.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0300	6181000		\$160,255.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0320	6191000		\$2.50	LF	-1,545.00	4,691.00	0.00	4,691.00	\$0.00
	0330	6200015		\$25.00	LF	0.00	155.00	0.00	155.00	\$0.00
0340	6200021		\$350.00	EA	0.00	0.00	0.00	0.00	\$0.00	
0350	6200042		\$35.00	EA	0.00	12.00	0.00	12.00	\$0.00	
0360	6205902A		\$0.50	LF	0.00	0.00	0.00	0.00	\$0.00	



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Items Paid This Estimate Period

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J6P3142	0370	6205903A		\$0.50	LF	0.00	0.00	0.00	0.00	\$0.00
	0380	6214600A		\$100.00	CUYD	0.00	0.00	0.00	0.00	\$1,780.00
	0410	6274000		\$18,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0420	7250312A		\$45.00	LF	0.00	0.00	0.00	0.00	\$13,860.00
	0430	7250315A		\$48.00	LF	0.00	0.00	0.00	0.00	\$6,384.00
	0440	7250318A		\$51.00	LF	0.00	52.00	0.00	52.00	\$0.00
	0450	7250324A		\$57.00	LF	0.00	20.00	0.00	20.00	\$0.00
	0460	7250430		\$61.00	LF	0.00	27.00	-27.00	0.00	\$0.00
	0470	7250436		\$68.00	LF	0.00	78.00	0.00	78.00	\$0.00
	0480	7265018		\$600.00	LF	0.00	45.00	0.00	45.00	\$0.00
	0490	7310048		\$300.00	FT	0.00	5.00	0.00	5.00	\$0.00
	0500	7310060		\$350.00	FT	0.00	7.00	0.00	7.00	\$0.00
	0510	7311042		\$380.00	FT	0.00	0.00	4.00	4.00	\$1,520.00
	0520	7311053		\$520.00	FT	-0.01	18.01	18.99	37.00	\$9,874.80
	0550	7320024A		\$1,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0560	7320836A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0580	8061005		\$12.00	LF	-146.00	100.00	0.00	100.00	\$0.00
	0600	8061007A		\$25.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0610	8061016		\$0.01	CUYD	0.00	27.00	0.00	27.00	\$0.00
	0630	8061019		\$3.00	LF	0.00	1,865.00	0.00	1,865.00	\$0.00
	0650	6061060		\$21.00	LF	0.00	925.00	0.00	925.00	\$0.00
	0660	6061061		\$25.00	LF	0.00	750.00	0.00	750.00	\$0.00
	0670	6061080		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0680	6063014		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00



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J6P3142	0690	6069902	MISC. HTGC Anchor Assembly	\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0700	9031010		\$1,800.00	CUYD	0.00	0.91	0.00	0.91	\$0.00
	0710	9031220		\$4.00	LB	0.00	0.00	0.00	0.00	\$0.00
	0720	9031262		\$30.00	LF	0.00	68.00	0.00	68.00	\$0.00
	0730	9035004A		\$22.00	SQFT	0.00	36.68	0.00	36.68	\$0.00
	0750	9039904	MISC. REMOVE AND RELOCATE SIGNS	\$15.00	SQFT	0.00	81.00	0.00	81.00	\$0.00
Total Amount of Items Paid this Estimate -										\$167,139.30

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
J6P3142	0001	0010	2013000		0.00	2	ACRE	2.00	\$5,000.00	\$10,000.00
	0001	0020	2022010		0.00	1	LS	0.75	\$94,404.80	\$70,803.60
	0001	0030	2031000		0.00	8140	CUYD	7,840.00	\$12.00	\$94,080.00
	0001	0040	2035000		0.00	493	CUYD	493.00	\$38.00	\$18,734.00
	0001	0050	2036000		0.00	4476	CUYD	4,476.00	\$3.00	\$13,428.00
	0001	0060	2063000		0.00	623	CUYD	232.20	\$0.01	\$2.32
	0001	0070	2063500		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0001	0080	2142000		0.00	10351	CUYD	10,351.00	\$22.00	\$227,722.00
	0001	0090	2143000		0.00	10351	CUYD	10,351.00	\$8.00	\$82,808.00



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J6P3142	0001	0100	2159903	MISC. MODIFIED SHAPING SLOPES CLASS III	0.00	206	LF	0.00	\$12.00	\$0.00
	0001	0110	3040504		0.00	109	SQYD	109.00	\$7.00	\$763.00
	0001	0120	3040506		0.00	9252	SQYD	6,252.00	\$7.50	\$46,890.00
	0001	0130	4010150		0.00	3156	SQYD	1,448.20	\$42.00	\$60,824.40
	0001	0140	4011209		0.00	10.300	TONS	13.28	\$200.00	\$2,656.00
	0001	0150	4013000		0.00	11.800	TONS	21.54	\$150.00	\$3,231.00
	0001	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	0.00	6095.900	SQYD	5,333.90	\$53.00	\$282,696.70
	0001	0170	6044012		0.00	8	EA	6.00	\$300.00	\$1,800.00
	0001	0180	6046012A		0.00	320	LF	0.00	\$140.00	\$0.00
	0001	0190	6046015A		0.00	130	LF	0.00	\$142.00	\$0.00
	0001	0200	6083006		0.00	392.700	SQYD	0.00	\$50.00	\$0.00
	0001	0210	6092015		0.00	2393	LF	21.30	\$3.00	\$63.90
	0001	0220	6097000		0.00	14	CUYD	14.00	\$125.00	\$1,750.00
	0001	0230	6141024		0.00	2	EA	2.00	\$2,150.00	\$4,300.00
	0001	0240	6141121		0.00	1	EA	0.00	\$1,250.00	\$0.00
	0001	0250	6143010		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0260	6143012		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$91,381.00	\$45,690.50



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J6P3142	0001	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	4.00	\$500.00	\$2,000.00
	0001	0290	6179902	MISC. 4 FT. FLEXIBLE DELINEATOR	0.00	25	EA	0.00	\$100.00	\$0.00
	0001	0300	6181000		0.00	1	LS	0.75	\$160,255.00	\$120,191.25
	0001	0310	6189902	MISC. Additional Mobilization for Seeding	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0320	6191000		0.00	4691	LF	6,236.00	\$2.50	\$15,590.00
	0001	0330	6200015		0.00	212	LF	155.00	\$25.00	\$3,875.00
	0001	0340	6200021		0.00	6	EA	4.00	\$350.00	\$1,400.00
	0001	0350	6200042		0.00	18	EA	12.00	\$35.00	\$420.00
	0001	0360	6205902A		0.00	25256	LF	4,940.00	\$0.50	\$2,470.00
	0001	0370	6205903A		0.00	7156	LF	90.00	\$0.50	\$45.00
	0001	0380	6214600A		0.00	18	CUYD	17.80	\$100.00	\$1,780.00
	0001	0390	6240103A		0.00	12010	SQYD	0.00	\$1.00	\$0.00
	0001	0400	6269909	MISC. OPTIONAL RUMBLE STRIP	0.00	4.900	STA	0.00	\$500.00	\$0.00
	0001	0410	6274000		0.00	1	LS	0.75	\$18,000.00	\$13,500.00
	0001	0420	7250312A		0.00	794	LF	308.00	\$45.00	\$13,860.00
	0001	0430	7250315A		0.00	247	LF	149.00	\$48.00	\$7,152.00
	0001	0440	7250318A		0.00	52	LF	52.00	\$51.00	\$2,652.00
	0001	0450	7250324A		0.00	20	LF	20.00	\$57.00	\$1,140.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F02	0008	October 16, 2019	November 1, 2019	November 4, 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
J6P3142	0001	0460	7250430		0.00	27	LF	27.00	\$61.00	\$1,647.00
	0001	0470	7250436		0.00	78	LF	78.00	\$68.00	\$5,304.00
	0001	0480	7265018		0.00	45	LF	45.00	\$600.00	\$27,000.00
	0001	0490	7310048		0.00	5	FT	5.00	\$300.00	\$1,500.00
	0001	0500	7310060		0.00	7	FT	7.00	\$350.00	\$2,450.00
	0001	0510	7311042		0.00	4	FT	4.00	\$380.00	\$1,520.00
	0001	0520	7311053		0.00	37	FT	37.01	\$520.00	\$19,245.20
	0001	0530	7320012A		0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0540	7320015A		0.00	1	EA	0.00	\$1,150.00	\$0.00
	0001	0550	7320024A		0.00	2	EA	2.00	\$1,300.00	\$2,600.00
	0001	0560	7320836A		0.00	1	EA	1.00	\$1,500.00	\$1,500.00
	0001	0570	8051000A		0.00	2.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0580	8061005		0.00	100	LF	246.00	\$12.00	\$2,952.00
	0001	0590	8061006		0.00	610	LF	0.00	\$7.00	\$0.00
	0001	0600	8061007A		0.00	5	EA	2.00	\$25.00	\$50.00
	0001	0610	8061016		0.00	60	CUYD	27.00	\$0.01	\$0.27
	0001	0620	8061017		0.00	2.500	ACRE	0.00	\$0.01	\$0.00
	0001	0630	8061019		0.00	1955	LF	1,865.00	\$3.00	\$5,595.00



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November 8, 2019

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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
J6P3142	0001	0640	8064130		0.00	2329	SQYD	0.00	\$6.00	\$0.00
	0010	0650	6061060		0.00	925	LF	925.00	\$21.00	\$19,425.00
	0010	0660	6061061		0.00	2025	LF	750.00	\$25.00	\$18,750.00
	0010	0670	6061080		0.00	4	EA	2.00	\$1,000.00	\$2,000.00
	0010	0680	6063014		0.00	4	EA	2.00	\$2,800.00	\$5,600.00
	0010	0690	6069902	MISC. HTGC Anchor Assembly	0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0040	0700	9031010		0.00	1.800	CUYD	0.91	\$1,800.00	\$1,638.00
	0040	0710	9031220		0.00	860	LB	270.00	\$4.00	\$1,080.00
	0040	0720	9031262		0.00	68	LF	68.00	\$30.00	\$2,040.00
	0040	0730	9035004A		0.00	54	SQFT	36.68	\$22.00	\$806.96
	0040	0740	9035069A		0.00	57	SQFT	0.00	\$26.00	\$0.00
	0040	0750	9039904	MISC. REMOVE AND RELOCATE SIGNS	0.00	81	SQFT	81.00	\$15.00	\$1,215.00
	0001	5001	6143013		6.00	0	EA	0.00	\$180.00	\$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
J6P3142	0070	2063500	CULVERT CLEANOUT	SB Hwy 67	10/30/19	steind1	1.00	EA		
				Under Flucom East Road		steind1	1.00	EA		
	0080	2142000	FURNISHING ROCK FILL	SB Decel. &	10/17/19	steind1	592.61	CUYD		



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November 8, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3142	0080	2142000	FURNISHING ROCK FILL	Accel. Lanes							
				Rte 67 Rt	10/27/19	stgemr	43.16	CUYD			
	0090	2143000	PLACING ROCK FILL	SB Decel. & Accel. Lanes	10/17/19	steind1	592.61	CUYD			
				SB 67 Rt	10/27/19	stgemr	43.16	CUYD			
	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	NB Acceleration Lane	10/28/19	steind1	1,101.00	SQYD			
	0130	4010150	TYPE A2 SHOULDER	SB Acceleration Lane	10/17/19	steind1	989.10	SQYD			
	0160	4019905	MISC.	NB Acceleration Lane	10/28/19	steind1	1,200.90	SQYD			
	0320	6191000	PAVEMENT EDGE TREATMENT	SB side of CL Median	10/17/19	steind1	1,025.00	LF			
				SB Decel. Lane near CL Median	10/22/19	steind1	250.00	LF			
	0380	6214600A	FLOWABLE BACKFILL	SB Hwy 67	10/30/19	steind1	7.20	CUYD			
				SB Hwy 67		steind1	10.60	CUYD			
	0420	7250312A	12 IN. PIPE GROUP B	CL Median	10/22/19	steind1	18.00	LF			
				CL Median		steind1	130.00	LF			
				CL Median		steind1	160.00	LF			
	0430	7250315A	15 IN. PIPE GROUP B	CL Median	10/22/19	steind1	9.00	LF			
				CL Median		steind1	48.00	LF			
				CL Median		steind1	76.00	LF			
	0510	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	CL Median	10/23/19	steind1	4.00	FT			
0520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	CL Median	10/22/19	steind1	4.75	FT				
0580	8061005	ROCK DITCH CHECK	CL Median	10/24/19	steind1	9.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3142	0580	8061005	ROCK DITCH CHECK	SB Acceleration Lane	10/24/19	steind1	12.00	LF			
				SB Acceleration Lane		steind1	14.00	LF			
				SB Acceleration Lane		steind1	16.00	LF			
				SB Acceleration Lane		steind1	18.00	LF			
				SB Acceleration Lane		steind1	20.00	LF			
				Flucom East Road	10/31/19	steind1	4.00	LF			