



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

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

Prepared By:

Hampton Project Office (St. Louis City)
6138 Wilson Avenue
St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3196	FAS S501(24)	Resurface	H	ST LOUIS CITY	from Hall Street to North of I-270 Interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,832,794.40	\$33,905.12	\$4,866,699.52	20.66%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3196			

Contract Total Pay For Estimate No. 0013

	To Date	Previous	This Estimate
190517-F06			
Total Earnings	\$1,005,665.47	\$861,331.50	\$144,333.97
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,005,665.47	\$861,331.50	Contract Total Payable This Estimate: \$144,333.97

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by clowe21
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Totals by Job Numbers				
J6S3196		To Date	Previous	This Estimate
	Participating	\$1,005,665.47	\$861,331.50	\$144,333.97
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,005,665.47	\$861,331.50	\$144,333.97
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	(\$18,900.00)	(\$11,450.00)	(\$7,450.00)
	Totals:	\$1,005,665.47	\$861,331.50	
Project Total Payable This Estimate:				\$144,333.97

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 J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131012, Project Item Line Number 0320, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7269903, Project Item Line Number 5001, Material Set 7269903, Material 1026CPRCC5.012 - Reinf Conc Culv Pipe CI5 12" (300 mm), Acceptance Action Generic 1026CPRCC5.012 is insufficient.	clowez1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 9028311, Project Item Line Number 0900, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7269903, Project Item Line Number 5002, Material Set 7269903, Material 1026CPRCC5.015 - Reinf Conc Culv Pipe CI5 15" (375 mm), Acceptance Action Generic 1026CPRCC5.015 is insufficient.	clowez1	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0722, Contract Line Item Number 0722, Item 7269903, Minor Item.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 9028810, Project Item Line Number 0910, Material Set 9028810, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7269903, Project Item Line Number 5003, Material Set 7269903, Material 1026CPRCC5.018 - Reinf Conc Culv Pipe CI5 18" (450 mm), Acceptance Action Generic 1026CPRCC5.018 is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 9027300, Project Item Line Number 0890, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc	clowez1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131013, Project Item Line Number 0330, Material Set 613101396, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	clowez1	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
J6S3196	0010	2022010		\$448,000.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0020	2063000		\$0.01	CUYD	0.00	4,081.00	646.00	4,727.00	\$6.46
	0040	2063500		\$300.00	EA	0.00	47.00	0.00	47.00	\$0.00
	0080	4010150		\$45.00	SQYD	0.00	733.00	0.00	733.00	\$0.00
	0170	6091011		\$15.00	LF	0.00	5,736.00	2,103.00	7,839.00	\$31,545.00
	0310	6131010		\$110.00	SQYD	0.00	89.00	148.00	237.00	\$16,280.00
	0340	6131014		\$6.00	LF	0.00	382.00	388.00	770.00	\$2,328.00
	0350	6131015		\$6.00	EA	0.00	246.00	388.00	634.00	\$2,328.00
	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	\$3,000.00	EA	0.00	5.00	2.00	7.00	\$6,000.00
	0370	6149902	MISC. MSD MANHOLE PRECAST 60 IN.	\$4,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0380	6149902	MISC. MSD STANDARD MANHOLE FRAME AND COVER	\$400.00	EA	0.00	5.00	2.00	7.00	\$800.00
	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$56,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	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
J6S3196			CONTRACTOR FURNISHED/RETAINED							
	0430	6179903	MISC. GRAVITY RETAINING WALL	\$250.00	LF	0.00	0.00	99.00	99.00	\$24,750.00
	0440	6181000		\$311,345.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0600	6274000		\$61,966.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0680	7269903	MISC. 15 IN. CLASS 3 RCP	\$53.00	LF	0.00	408.00	0.00	408.00	\$0.00
	0690	7269903	MISC. 18 IN. CLASS 3 RCP	\$58.00	LF	0.00	906.00	15.00	921.00	\$870.00
	0700	7269903	MISC. 21 IN. CLASS 3 RCP	\$61.00	LF	0.00	260.00	0.00	260.00	\$0.00
	0710	7269903	MISC. 24 IN. CLASS 3 RCP	\$66.00	LF	0.00	59.00	0.00	59.00	\$0.00
	0730	7319902	MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	\$3,400.00	EA	0.00	23.00	3.00	26.00	\$10,200.00
	0740	7319902	MISC. MSD AREA INLET 58 IN. X 58 IN.	\$2,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0750	7319902	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	\$4,000.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0760	7319902	MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN.	\$3,000.00	EA	0.00	5.00	2.00	7.00	\$6,000.00
	0770	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	\$800.00	EA	0.00	25.00	3.00	28.00	\$2,400.00
	0790	7320618A		\$850.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0870	9019902	MISC. RELOCATION OF CITY LIGHTING POLE	\$2,500.00	EA	0.00	1.00	3.00	4.00	\$7,500.00
	0880	9019902	MISC. RELOCATION OF FLASHING BEACON	\$2,500.00	EA	0.00	0.00	1.00	1.00	\$2,500.00
	5001	7269903	MISC. 12 IN. CLASS 5 RCP	\$51.31	LF	0.00	278.00	255.00	533.00	\$13,084.05
	5002	7269903	MISC. 15 IN. CLASS 5 RCP	\$58.65	LF	0.00	822.00	149.00	971.00	\$8,738.85
	5003	7269903	MISC. 18 IN. CLASS 5 RCP	\$60.03	LF	0.00	976.00	150.00	1,126.00	\$9,004.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 2020	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
J6S3196	5004	7269903	MISC. 21 IN. CLASS 5 RCP	\$79.40	LF	0.00	764.00	0.00	764.00	\$0.00
	5005	7269903	MISC. 24 IN. CLASS 5 RCP	\$79.11	LF	0.00	34.00	0.00	34.00	\$0.00
Total Amount of Items Paid this Estimate -										\$144,334.86

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
J6S3196	0001	0010	2022010		0.00	1	LS	0.10	\$448,000.00	\$44,800.00
	0001	0020	2063000		0.00	10653	CUYD	4,727.00	\$0.01	\$47.27
	0001	0030	2063300		0.00	588	CUYD	0.00	\$40.00	\$0.00
	0001	0040	2063500		0.00	82	EA	47.00	\$300.00	\$14,100.00
	0001	0050	2072000		0.00	136	STA	0.00	\$600.00	\$0.00
	0001	0060	2142000		0.00	42	CUYD	0.00	\$40.00	\$0.00
	0001	0070	2143000		0.00	42	CUYD	0.00	\$40.00	\$0.00
	0001	0080	4010150		0.00	2264	SQYD	733.00	\$45.00	\$32,985.00
	0001	0090	4030116		0.00	11654.800	TONS	0.00	\$97.00	\$0.00
	0001	0100	4039905	MISC. OPTIONAL PAVEMENT	0.00	938	SQYD	0.00	\$62.00	\$0.00
	0001	0110	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	0.00	21381	GAL	0.00	\$2.50	\$0.00
	0001	0120	6044011		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0130	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES	0.00	17	EA	0.00	\$350.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 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
J6S3196	0001	0140	6049902	MISC. INLET TOP REPLACEMENT	0.00	20	EA	0.00	\$800.00	\$0.00
	0001	0150	6081000		0.00	6465	SQYD	0.00	\$52.00	\$0.00
	0001	0160	6081012		0.00	64	SQFT	0.00	\$30.00	\$0.00
	0001	0170	6091011		0.00	16575	LF	7,839.00	\$15.00	\$117,585.00
	0001	0180	6091041		0.00	1358	LF	0.00	\$46.00	\$0.00
	0001	0190	6091042		0.00	326	LF	0.00	\$42.00	\$0.00
	0001	0200	6091052		0.00	178	LF	0.00	\$30.00	\$0.00
	0001	0210	6092014		0.00	76	LF	0.00	\$25.00	\$0.00
	0001	0220	6096020		0.00	35	CUYD	0.00	\$40.00	\$0.00
	0001	0230	6096042		0.00	35	CUYD	0.00	\$80.00	\$0.00
	0001	0240	6099903	MISC. MODIFIED 4 IN. CURB AND GUTTER, TYPE A	0.00	660	LF	0.00	\$26.00	\$0.00
	0001	0250	6099903	MISC. TRANSITION TYPE A TO TYPE B GUTTER	0.00	26	LF	0.00	\$30.00	\$0.00
	0001	0260	6099903	MISC. TRANSITION TYPE B TO TYPE A GUTTER	0.00	30	LF	0.00	\$30.00	\$0.00
	0001	0270	6116010A		0.00	52	SQYD	0.00	\$120.00	\$0.00
	0001	0280	6122009		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0290	6122020		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0300	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0310	6131010		0.00	1434	SQYD	237.00	\$110.00	\$26,070.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 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
J6S3196	0001	0320	6131012		0.00	143	SQYD	143.00	\$0.01	\$1.43
	0001	0330	6131013		0.00	1174	SQYD	237.00	\$0.01	\$2.37
	0001	0340	6131014		0.00	2378	LF	770.00	\$6.00	\$4,620.00
	0001	0350	6131015		0.00	1680	EA	634.00	\$6.00	\$3,804.00
	0001	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	0.00	14	EA	7.00	\$3,000.00	\$21,000.00
	0001	0370	6149902	MISC. MSD MANHOLE PRECAST 60 IN.	0.00	1	EA	1.00	\$4,500.00	\$4,500.00
	0001	0380	6149902	MISC. MSD STANDARD MANHOLE FRAME AND COVER	0.00	15	EA	7.00	\$400.00	\$2,800.00
	0001	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$56,000.00	\$28,000.00
	0001	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0410	6173600D		0.00	1000	LF	0.00	\$5.00	\$0.00
	0001	0420	6175010A		0.00	9000	LF	0.00	\$1.00	\$0.00
	0001	0430	6179903	MISC. GRAVITY RETAINING WALL	0.00	456	LF	99.00	\$250.00	\$24,750.00
	0001	0440	6181000		0.00	1	LS	0.50	\$311,345.00	\$155,672.50
	0001	0450	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0460	6200015		0.00	631	LF	0.00	\$25.00	\$0.00
	0001	0470	6200018		0.00	117	LF	0.00	\$25.00	\$0.00
	0001	0480	6200021		0.00	31	EA	0.00	\$350.00	\$0.00
	0001	0490	6200036		0.00	16	EA	0.00	\$350.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 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
J6S3196	0001	0500	6200042		0.00	24	EA	0.00	\$55.00	\$0.00
	0001	0510	6205901A		0.00	36677	LF	0.00	\$0.20	\$0.00
	0001	0520	6205902A		0.00	47289	LF	0.00	\$0.50	\$0.00
	0001	0530	6205903A		0.00	4775	LF	0.00	\$0.50	\$0.00
	0001	0540	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	0.00	6	EA	0.00	\$2,000.00	\$0.00
	0001	0550	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW (LEFT)	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0560	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0570	6221001		0.00	20926	SQYD	0.00	\$2.55	\$0.00
	0001	0580	6224010		0.00	21450	SQYD	0.00	\$4.00	\$0.00
	0001	0590	6261000A		0.00	285	STA	0.00	\$40.00	\$0.00
	0001	0600	6274000		0.00	1	LS	0.20	\$61,966.00	\$12,393.20
	0001	0670	7269903	MISC. 12 IN. CLASS 3 RCP	-870.00	1707	LF	0.00	\$50.00	\$0.00
	0001	0680	7269903	MISC. 15 IN. CLASS 3 RCP	-1,101.00	1915	LF	408.00	\$53.00	\$21,624.00
	0001	0690	7269903	MISC. 18 IN. CLASS 3 RCP	-1,807.00	3928	LF	921.00	\$58.00	\$53,418.00
	0001	0700	7269903	MISC. 21 IN. CLASS 3 RCP	-1,011.00	1971	LF	260.00	\$61.00	\$15,860.00
	0001	0710	7269903	MISC. 24 IN. CLASS 3 RCP	-108.00	556	LF	59.00	\$66.00	\$3,894.00
	0001	0720	7269903	MISC. 30 IN. CLASS 3 RCP	-45.00	94	LF	0.00	\$76.00	\$0.00
	0001	0722	7269903	MISC. 12 IN. CLASS 4 RCP	-328.00	328	LF	378.00	\$50.00	\$18,900.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 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
J6S3196	0001	0724	7269903	MISC. 15 IN. CLASS 4 RCP	-365.00	365	LF	0.00	\$54.00	\$0.00
	0001	0726	7269903	MISC. 18 IN. CLASS 4 RCP	-538.00	538	LF	0.00	\$59.00	\$0.00
	0001	0728	7269903	MISC. 21 IN. CLASS 4 RCP	-123.00	123	LF	0.00	\$63.00	\$0.00
	0001	0730	7319902	MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	0.00	51	EA	26.00	\$3,400.00	\$88,400.00
	0001	0740	7319902	MISC. MSD AREA INLET 58 IN. X 58 IN.	0.00	4	EA	1.00	\$2,500.00	\$2,500.00
	0001	0750	7319902	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	0.00	20	EA	12.00	\$4,000.00	\$48,000.00
	0001	0760	7319902	MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN.	0.00	22	EA	7.00	\$3,000.00	\$21,000.00
	0001	0770	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	0.00	56	EA	28.00	\$800.00	\$22,400.00
	0001	0780	7320615A		0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0790	7320618A		0.00	4	EA	2.00	\$850.00	\$1,700.00
	0001	0800	8051000A		0.00	5.800	ACRE	0.00	\$3,200.00	\$0.00
	0001	0810	8061005		0.00	6	LF	0.00	\$30.00	\$0.00
	0001	0820	8061007A		0.00	114	EA	0.00	\$50.00	\$0.00
	0001	0830	8061016		0.00	311	CUYD	0.00	\$0.01	\$0.00
	0001	0840	8061019		0.00	19279	LF	0.00	\$0.01	\$0.00
	0010	0850	6061070		0.00	2	EA	0.00	\$3,600.00	\$0.00
	0010	0860	6063014		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0020	0870	9019902	MISC. RELOCATION OF CITY LIGHTING POLE	0.00	4	EA	4.00	\$2,500.00	\$10,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0013	March 2, 2020	March 15, 2020	March 16, 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
J6S3196	0020	0880	9019902	MISC. RELOCATION OF FLASHING BEACON	0.00	1	EA	1.00	\$2,500.00	\$2,500.00
	0030	0890	9027300		0.00	634	LF	634.00	\$15.00	\$9,510.00
	0030	0900	9028311		0.00	750	LF	750.00	\$3.00	\$2,250.00
	0030	0910	9028810		0.00	3	EA	3.00	\$1,500.00	\$4,500.00
	0040	0920	9031242		0.00	288	EA	0.00	\$90.00	\$0.00
	0040	0930	9031270A		0.00	265	LF	0.00	\$16.00	\$0.00
	0040	0940	9031271		0.00	81	LF	0.00	\$36.00	\$0.00
	0040	0950	9031280		0.00	97	LF	0.00	\$17.00	\$0.00
	0040	0960	9031281		0.00	18	LF	0.00	\$48.00	\$0.00
	0040	0970	9035004A		0.00	152	SQFT	0.00	\$26.00	\$0.00
	0040	0980	9035069A		0.00	32	SQFT	0.00	\$30.00	\$0.00
	0001	5001	7269903	MISC. 12 IN. CLASS 5 RCP	1,198.00	0	LF	533.00	\$51.31	\$27,348.23
	0001	5002	7269903	MISC. 15 IN. CLASS 5 RCP	1,466.00	0	LF	971.00	\$58.65	\$56,949.15
	0001	5003	7269903	MISC. 18 IN. CLASS 5 RCP	2,477.00	0	LF	1,126.00	\$60.03	\$67,593.78
	0001	5004	7269903	MISC. 21 IN. CLASS 5 RCP	1,002.00	0	LF	764.00	\$79.40	\$60,661.60
	0001	5005	7269903	MISC. 24 IN. CLASS 5 RCP	108.00	0	LF	34.00	\$79.11	\$2,689.74
	0001	5006	7269903	MISC. 30 IN. CLASS 5 RCP	45.00	0	LF	0.00	\$91.93	\$0.00

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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-F06		0013		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196	0020	2063000	CLASS 3 EXCAVATION	Excavation for pipe between structures 11-1MH and 11-2. Excavation of Structure 11-2.	3/12/20	clowe1	176.00	CUYD	88+41.52 LC 17.7	89+75.94 LC 17.3	
				Excavation for pipe between structures and excavation of structures 5-1, 11-6, 11-5, 11-2MH, 11-3, and 11-1MH.		clowe1	470.00	CUYD	163+75.27 LC 22.7	89+75.94 LC 17.3	
	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	End of the center median curb	3/12/20	clowe1	779.00	LF	14+99 CL 0	22+78 CL 0	
				Northbound Shoulder Curb		clowe1	965.00	LF			
				SB Shoulder Curb		clowe1	359.00	LF			
	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	13-1MH and 13-1 Crossing Area between 13 series crossing and Adrian crossing Adrian Crossing 12-2 and 12-12 Crossing (Partial) 12-6 and 12-13 Crossing (Partial) Bluff Crossing 11-5 and 11-7 Crossing (Partial)	3/12/20	clowe1	148.00	SQYD			
	0340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13-1MH and 13-1 Crossing Area between 13 series crossing and Adrian	3/12/20	clowe1	388.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-F06		0013		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196				crossing Adrian Crossing 12-2 and 12-12 Crossing (Partial) 12-6 and 12-13 Crossing (Partial) Bluff Crossing 11-5 and 11-7 Crossing (Partial)							
	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13-1MH and 13-1 Crossing Area between 13 series crossing and Adrian crossing Adrian Crossing 12-2 and 12-12 Crossing (Partial) 12-6 and 12-13 Crossing (Partial) Bluff Crossing 11-5 and 11-7 Crossing (Partial)	3/12/20	clowez1	388.00	EA			
	0360	6149902	MISC.	Structures 11-2MH and 11-1MH	3/12/20	clowez1	2.00	EA	90+44.83 LC 17.2	89+75.94 LC 17.3	
	0380	6149902	MISC.	Structures 11-2MH and 11-1MH	3/12/20	clowez1	2.00	EA	90+44.83 LC 17.2	89+75.94 LC 17.3	
	0430	6179903	MISC.	Partial installation of the gravity retaining wall between the 5 and 6 series culverts	3/12/20	clowez1	99.00	LF			
	0690	7269903	MISC.	Pipe between structures 11-3 and 12D1-003D.	3/12/20	clowez1	15.00	LF	90+13.38 LC 26.9	89+95.41 LC 24.5	
	0730	7319902	MISC.	Structure 11-2	3/12/20	clowez1	1.00	EA	88+41.52		



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-F06		0013		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196	0730	7319902	MISC.		3/12/20				LC 17.7		
				Structures 11-6 and 11-5		clowez1	2.00	EA	94+32.82 LC 18	91+75.83 LC 17.9	
	0760	7319902	MISC.	Structures 5-1 and 11-3	3/12/20	clowez1	2.00	EA	163+75.27 LC 22.7	89+95.41 LC 24.5	
	0770	7319902	MISC.	Structure 11-2	3/12/20	clowez1	1.00	EA	88+41.52 LC 17.7		
				Structures 11-5 and 11-6		clowez1	2.00	EA	94+32.82 LC 18	91+75.83 17.9 LC	
	0870	9019902	MISC.	U-Turn - Station: 71+38.87 - Offset: 27.5' RT U-Turn (Spring Garden) - Station: 0+68.07 - Offset: 36.08' RT At Right Turn Lane - Station 167+62.43 - Offset: 34.81' RT	3/12/20	clowez1	3.00	EA	71+38.87 RC 27.5		
	0880	9019902	MISC.	At Right Turn Lane	3/12/20	clowez1	1.00	EA	167+38.32 RC 36.81		
	5001	7269903	MISC.	Pipe between structures 11-6 and 11-5	3/12/20	clowez1	255.00	LF	94+32.82 LC 18	91+75.83 LC 17.9	
	5002	7269903	MISC.	Pipe between structures 11-5 and 12D1-004D	3/12/20	clowez1	149.00	LF	91+75.83 LC 17.9	90+20.70 LC 24.9	
	5003	7269903	MISC.	Pipe between 11-1MH and 11-3	3/12/20	clowez1	18.00	LF	89+95.41 LC 24.5	89+75.94 LC 17.3	
Pipe between structures 11-1MH and 11-2.				clowez1		132.00	LF	88+41.52 LC 17.7	89+75.94 LC 17.3		