



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0015	April 2, 2020	April 15, 2020	April 15, 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	\$49,140.03	\$4,881,934.43	28.35%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3196			

Contract Total Pay For Estimate No. 0015

	To Date	Previous	This Estimate
190517-F06			
Total Earnings	\$1,384,112.56	\$1,135,752.06	\$248,360.50
Total Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:			\$248,360.50

Approval Date		By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	clowez1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6S3196		To Date	Previous	This Estimate
	Participating	\$1,384,112.56	\$1,135,752.06	\$248,360.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,384,112.56	\$1,135,752.06	\$248,360.50
	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	(\$35,900.00)	(\$32,750.00)	(\$3,150.00)
	Totals:	\$1,384,112.56	\$1,135,752.06	
Project Total Payable This Estimate:				\$248,360.50

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 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: 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,	clowez1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Item 6092014, Project Item Line Number 0210, Material Set 609201496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.		
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 6092014, Project Item Line Number 0210, Material Set 609201496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6092014, Project Item Line Number 0210, Material Set 609201496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	clowez1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6092014, Project Item Line Number 0210, Material Set 609201496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD 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 6092014, Project Item Line Number 0210, Material Set 609201496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	clowez1	Acknowledged
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	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7320615A, Project Item Line Number 0780, Material Set 7320615A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient.	clowez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 4010150, Project Item Line Number 0080, Material Set	clowez1	Overridden



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Discrepancy / Exception Description	User	Status
401015096, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, 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 6092014, Project Item Line Number 0210, Material Set 609201496, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	clowez1	Acknowledged
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	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190517-F06, Inspector marsdm1, DWR Date 1/13/2020, DWR Status Pending Approval.	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	5,122.00	0.00	5,122.00	\$0.00
	0030	2063300		\$40.00	CUYD	0.00	531.00	0.00	531.00	\$0.00
	0040	2063500		\$300.00	EA	0.00	47.00	0.00	47.00	\$0.00
	0080	4010150		\$45.00	SQYD	0.00	733.00	545.00	1,278.00	\$24,525.00
	0100	4039905	MISC. OPTIONAL PAVEMENT	\$62.00	SQYD	0.00	0.00	328.00	328.00	\$20,336.00
	0170	6091011		\$15.00	LF	0.00	9,536.00	903.00	10,439.00	\$13,545.00
	0310	6131010		\$110.00	SQYD	0.00	286.00	57.00	343.00	\$6,270.00
	0320	6131012		\$0.01	SQYD	0.00	143.00	0.00	143.00	\$0.00
	0330	6131013		\$0.01	SQYD	0.00	286.00	363.00	649.00	\$3.63



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Items Paid This Estimate Period

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J6S3196	0340	6131014		\$6.00	LF	0.00	895.00	149.00	1,044.00	\$894.00
	0350	6131015		\$6.00	EA	0.00	759.00	149.00	908.00	\$894.00
	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	\$3,000.00	EA	0.00	8.00	1.00	9.00	\$3,000.00
	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	9.00	1.00	10.00	\$400.00
	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 CONTRACTOR FURNISHED/RETAINED	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0430	6179903	MISC. GRAVITY RETAINING WALL	\$250.00	LF	0.00	224.00	0.00	224.00	\$0.00
	0440	6181000		\$311,345.00	LS	0.00	0.50	0.25	0.75	\$77,836.25
	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	435.00	112.00	547.00	\$5,936.00
	0690	7269903	MISC. 18 IN. CLASS 3 RCP	\$58.00	LF	0.00	921.00	430.00	1,351.00	\$24,940.00
	0700	7269903	MISC. 21 IN. CLASS 3 RCP	\$61.00	LF	0.00	260.00	183.00	443.00	\$11,163.00
	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	29.00	0.00	29.00	\$0.00
	0740	7319902	MISC. MSD AREA INLET 58 IN. X 58 IN.	\$2,500.00	EA	0.00	1.00	2.00	3.00	\$5,000.00
	0750	7319902	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	\$4,000.00	EA	0.00	12.00	1.00	13.00	\$4,000.00
0760	7319902	MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN.	\$3,000.00	EA	0.00	8.00	3.00	11.00	\$9,000.00	



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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
J6S3196	0770	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	\$800.00	EA	0.00	31.00	1.00	32.00	\$800.00
	0780	7320615A		\$800.00	EA	0.00	0.00	1.00	1.00	\$800.00
	0790	7320618A		\$850.00	EA	0.00	2.00	1.00	3.00	\$850.00
	0800	8051000A		\$3,200.00	ACRE	0.00	0.00	3.00	3.00	\$9,600.00
	0820	8061007A		\$50.00	EA	0.00	0.00	9.00	9.00	\$450.00
	0870	9019902	MISC. RELOCATION OF CITY LIGHTING POLE	\$2,500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0880	9019902	MISC. RELOCATION OF FLASHING BEACON	\$2,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0890	9027300		\$15.00	LF	0.00	634.00	0.00	634.00	\$0.00
	0900	9028311		\$3.00	LF	0.00	750.00	0.00	750.00	\$0.00
	0910	9028810		\$1,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	5001	7269903	MISC. 12 IN. CLASS 5 RCP	\$51.31	LF	0.00	533.00	351.00	884.00	\$18,009.81
	5002	7269903	MISC. 15 IN. CLASS 5 RCP	\$58.65	LF	0.00	1,110.00	27.00	1,137.00	\$1,583.55
	5003	7269903	MISC. 18 IN. CLASS 5 RCP	\$60.03	LF	0.00	1,126.00	142.00	1,268.00	\$8,524.26
	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 -										\$248,360.50

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	5,122.00	\$0.01	\$51.22



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J6S3196	0001	0030	2063300		0.00	588	CUYD	531.00	\$40.00	\$21,240.00
	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	1,278.00	\$45.00	\$57,510.00
	0001	0090	4030116		0.00	11654.800	TONS	0.00	\$97.00	\$0.00
	0001	0100	4039905	MISC. OPTIONAL PAVEMENT	0.00	938	SQYD	328.00	\$62.00	\$20,336.00
	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
	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	10,439.00	\$15.00	\$156,585.00
	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



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J6S3196	0001	0210	6092014		0.00	76	LF	66.00	\$25.00	\$1,650.00
	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	343.00	\$110.00	\$37,730.00
	0001	0320	6131012		0.00	143	SQYD	143.00	\$0.01	\$1.43
	0001	0330	6131013		0.00	1174	SQYD	649.00	\$0.01	\$6.49
	0001	0340	6131014		0.00	2378	LF	1,044.00	\$6.00	\$6,264.00
	0001	0350	6131015		0.00	1680	EA	908.00	\$6.00	\$5,448.00
	0001	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	0.00	14	EA	9.00	\$3,000.00	\$27,000.00
	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	10.00	\$400.00	\$4,000.00



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J6S3196	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	224.00	\$250.00	\$56,000.00
	0001	0440	6181000		0.00	1	LS	0.75	\$311,345.00	\$233,508.75
	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
	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



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J6S3196	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	-1,707.00	1707	LF	0.00	\$50.00	\$0.00
	0001	0680	7269903	MISC. 15 IN. CLASS 3 RCP	-1,101.00	1915	LF	547.00	\$53.00	\$28,991.00
	0001	0690	7269903	MISC. 18 IN. CLASS 3 RCP	-1,807.00	3928	LF	1,351.00	\$58.00	\$78,358.00
	0001	0700	7269903	MISC. 21 IN. CLASS 3 RCP	-1,011.00	1971	LF	443.00	\$61.00	\$27,023.00
	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	509.00	328	LF	718.00	\$50.00	\$35,900.00
	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	29.00	\$3,400.00	\$98,600.00
	0001	0740	7319902	MISC. MSD AREA INLET 58 IN. X 58 IN.	0.00	4	EA	3.00	\$2,500.00	\$7,500.00
	0001	0750	7319902	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	0.00	20	EA	13.00	\$4,000.00	\$52,000.00
	0001	0760	7319902	MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN.	0.00	22	EA	11.00	\$3,000.00	\$33,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0015	April 2, 2020	April 15, 2020	April 15, 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	0770	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	0.00	56	EA	32.00	\$800.00	\$25,600.00
	0001	0780	7320615A		0.00	1	EA	1.00	\$800.00	\$800.00
	0001	0790	7320618A		0.00	4	EA	3.00	\$850.00	\$2,550.00
	0001	0800	8051000A		0.00	5.800	ACRE	3.00	\$3,200.00	\$9,600.00
	0001	0810	8061005		0.00	6	LF	0.00	\$30.00	\$0.00
	0001	0820	8061007A		0.00	114	EA	9.00	\$50.00	\$450.00
	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
	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



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190517-F06	0015	April 2, 2020	April 15, 2020	April 15, 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	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	884.00	\$51.31	\$45,358.04
	0001	5002	7269903	MISC. 15 IN. CLASS 5 RCP	1,466.00	0	LF	1,137.00	\$58.65	\$66,685.05
	0001	5003	7269903	MISC. 18 IN. CLASS 5 RCP	2,477.00	0	LF	1,268.00	\$60.03	\$76,118.04
	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
	0030	5007	9103700		2.00	0	EA	0.00	\$2,275.00	\$0.00
	0030	5008	9028354		371.00	0	LF	0.00	\$3.75	\$0.00
	0001	5009	6031015		1.00	0	EA	0.00	\$9,293.66	\$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
J6S3196	0080	4010150	TYPE A2 SHOULDER	A2 Shoulder between Scranton Ave. and Bluff Dr., including driveways	4/14/20	clowez1	545.00	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

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190517-F06		0015		April 2, 2020		April 15, 2020			April 15, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196	0100	4039905	MISC.	U-Turn across from Adrian Dr.	4/14/20	clowez1	328.00	SQYD			
	0170	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Curb between Scranton Ave. and Bluff Dr., including curb for U-Turn across from Adrian Dr.	4/14/20	clowez1	903.00	LF			
	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10-1 and 10-FES1 Crossing (Full) - Station Listed St. Louis Riverfront Crossing (Full) - Station/Offset - 105+58.22 to 105+83.92/RT of CL	4/15/20	clowez1	57.00	SQYD			
	0330	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	U-Turn across from Adrian Dr.	4/14/20	clowez1	363.00	SQYD			
	0340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10-1 and 10-FES1 Crossing (Full) - Station Listed St. Louis Riverfront Crossing (Full) - Station/Offset - 105+58.22 to 105+83.92/RT of CL	4/15/20	clowez1	149.00	LF			
	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10-1 and 10-FES1 Crossing (Full) - Station Listed St. Louis Riverfront Crossing (Full) -	4/15/20	clowez1	149.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-F06		0015		April 2, 2020		April 15, 2020			April 15, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196				Station/Offset - 105+58.22 to 105+83.92/RT of CL							
	0360	6149902	MISC.	5-1MH	4/2/20	burnww1	1.00	EA			
	0380	6149902	MISC.	5-1MH	4/2/20	burnww1	1.00	EA			
	0440	6181000	MOBILIZATION	Contract hit 25% completion	4/15/20	clowez1	0.25	LS			
	0680	7269903	MISC.		10-1MH to 11D4-066D	4/3/20	burnww1	-27.00	LF		
					10-FES2 to 10-10	4/10/20	burnww1	139.00	LF	103+95 101 94	
	0690	7269903	MISC.		5-1MH to 5-7	4/3/20	burnww1	131.00	LF		
					5-8 to 5-1MH		burnww1	299.00	LF		
	0700	7269903	MISC.		5-6 to 5-7	4/3/20	burnww1	183.00	LF		
	0740	7319902	MISC.		5-11	4/3/20	burnww1	1.00	EA		
					10-FES2	4/10/20	burnww1	1.00	EA		
	0750	7319902	MISC.		10-1	4/14/20	burnww1	1.00	EA		
	0760	7319902	MISC.		5-7, 5-8	4/2/20	burnww1	2.00	EA		
					10-9	4/9/20	burnww1	1.00	EA		
	0770	7319902	MISC.		11D4-0127D	4/15/20	burnww1	1.00	EA		
	0780	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		10-10	4/10/20	burnww1	1.00	EA		
	0790	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION		10-FES1	4/14/20	burnww1	1.00	EA		
	0800	8051000A	SEEDING - COOL SEASON MIXTURES		First four payments for seeding.	4/10/20	clowez1	0.74	ACRE		
Seeding between the beginning of					4/14/20	clowez1	2.26	ACRE			



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-F06		0015		April 2, 2020		April 15, 2020			April 15, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196	0800	8051000A	SEEDING - COOL SEASON MIXTURES	the job on the South end and Adrian Dr.							
	0820	8061007A	CURB INLET CHECK	Inlet checks between South side of the job to Adrian dr.	4/10/20	clowez1	9.00	EA			
	5001	7269903	MISC.	10-2 to 10-3	4/3/20	burnww1	74.00	LF			
				10-7 - 10-2MH		burnww1	21.00	LF			
				11-1 to 11-2		burnww1	256.00	LF			
	5002	7269903	MISC.	10-1MH - 11D4-066D	4/3/20	burnww1	27.00	LF			
	5003	7269903	MISC.	11D4-0127D to 9-OUT	4/13/20	burnww1	82.00	LF			
				10-1 to 10-FES1	4/14/20	burnww1	60.00	LF			