



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

E & C Bridge, LLC
220 Robertson Road
California, MO 65018
(660)829-9148FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3132	FAF 24-2(32)	Bridge replacement	24	CHARITON	1.8 miles east of Route 129, east of Salisbury
J2P2183	FAF 24-2(46)	Bridge replacement	24	CHARITON	1.6 miles east of Route 129, east of Salisbury

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,539,226.30	\$380,082.58	\$8,919,308.88	81.60%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3132			
J2P2183			

Contract Total Pay For Estimate No. 0016

	To Date	Previous	This Estimate
190621-A02			
Total Earnings	\$3,638,886.59	\$3,457,532.81	\$181,353.78
Total Adjustments	(\$26,400.00)	(\$26,400.00)	\$0.00
	\$4,318,460.89	\$4,136,007.11	Contract Total Payable This Estimate: \$182,453.78

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	floraj1



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190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 2020	Progress
Approval Date				By User	
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gillej	
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J1P3132		To Date	Previous	This Estimate
	Participating	\$1,611,113.45	\$1,495,166.59	\$115,946.86
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,882,640.75	\$1,766,693.89	\$115,946.86
	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	(\$11,506.44)	(\$11,506.44)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,871,134.31	\$1,755,187.45	
	Project Total Payable This Estimate:			\$115,946.86
J2P2183		To Date	Previous	This Estimate
	Participating	\$2,027,773.14	\$1,962,366.22	\$65,406.92
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,462,220.14	\$2,395,713.22	\$66,506.92
	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	(\$14,893.56)	(\$14,893.56)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$1,800.00)	\$0.00	(\$1,800.00)
	Totals:	\$2,447,326.58	\$2,380,819.66	
	Project Total Payable This Estimate:			\$66,506.92

Contract Adjustment



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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 J1P3132, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 6205902A, Project Item Line Number 1190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-A02, Contract Project J2P2183, Project Item Line Number 1180, Contract Line Item Number 1180, Item 6205901A, Minor Item.	floraj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 6205902A, Project Item Line Number 1190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190621-A02, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 3/12/2020 12:00:22 AM.	floraj1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190621-A02, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 3/12/2020 12:00:51 AM.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 6205901A, Project Item Line Number 1180, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 6205901A, Project Item Line Number 0400, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 6205901A, Project Item Line Number 0400, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item	floraj1	Acknowledged



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Discrepancy / Exception Description	User	Status
6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190621-A02, Contract Project J2P2183, Project Item Line Number 1230, Contract Line Item Number 1230, Item 6269909, Minor Item.	floraj1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190621-A02, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 3/12/2020 12:00:20 AM.	floraj1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190621-A02, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 3/12/2020 12:00:15 AM.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 6205901A, Project Item Line Number 1180, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 6205901A, Project Item Line Number 0400, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 8061004, Project Item Line Number 0520, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	floraj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	floraj1	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
J1P3132	0010	2013000		\$5,250.00	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0020	2022010		\$45,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	2,299.00	0.00	2,299.00	\$0.00



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J1P3132	0040	2035500		\$20.00	CUYD	0.00	1,941.00	0.00	1,941.00	\$0.00
	0050	2036000		\$3.00	CUYD	0.00	1,282.50	427.50	1,710.00	\$1,282.50
	0060	2037075		\$1,250.00	STA	0.00	8.00	0.00	8.00	\$0.00
	0070	2063000		\$55.00	CUYD	0.00	25.00	28.00	53.00	\$1,540.00
	0080	2129900	MISC. SHOULDER GRADING	\$1,500.00	100F	0.00	3.00	0.00	3.00	\$0.00
	0090	3040506		\$11.00	SQYD	0.00	2,078.00	0.00	2,078.00	\$0.00
	0100	3105002		\$32.00	TONS	0.00	21.90	18.10	40.00	\$579.20
	0110	4019905	MISC. OPTIONAL PAVEMENT	\$75.00	SQYD	0.00	1,595.60	0.00	1,595.60	\$0.00
	0120	4019905	MISC. TEMPORARY PAVEMENT	\$125.00	SQYD	0.00	0.00	105.80	105.80	\$13,225.00
	0140	5041000		\$180.00	SQYD	0.00	69.00	83.20	152.20	\$14,976.00
	0150	6091010		\$55.00	LF	0.00	13.00	13.00	26.00	\$715.00
	0160	6094010		\$5,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0170	6097000		\$125.00	CUYD	0.00	0.00	6.00	6.00	\$750.00
	0180	6113020		\$40.00	CUYD	0.00	170.50	464.70	635.20	\$18,588.00
	0190	6113040		\$20.00	CUYD	0.00	170.50	464.70	635.20	\$9,294.00
	0200	6122014		\$2,100.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0210	6122020		\$150.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0220	6122030		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6161005		\$8.00	SQFT	0.00	359.00	0.00	359.00	\$0.00
	0250	6161008		\$45.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0260	6161009		\$15.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0270	6161025		\$22.00	EA	0.00	52.00	0.00	52.00	\$0.00
	0280	6161098A		\$5,252.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0290	6162000A		\$20,000.00	EA	0.00	1.00	0.00	1.00	\$0.00



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J1P3132	0300	6162002		\$850.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0310	6173600D		\$22.00	LF	0.00	1,101.00	0.00	1,101.00	\$0.00
	0320	6173700B		\$28.00	LF	0.00	218.00	0.00	218.00	\$0.00
	0330	6173706		\$28.00	LF	0.00	435.00	0.00	435.00	\$0.00
	0340	6175010A		\$11.00	LF	0.00	1,216.00	0.00	1,216.00	\$0.00
	0351	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$103,161.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0360	6189902		\$600.00	EA	0.00	0.00	1.00	1.00	\$600.00
	0370	6205301B		\$1.85	LF	0.00	5,571.00	0.00	5,571.00	\$0.00
	0380	6205303B		\$1.85	LF	0.00	4,704.00	0.00	4,704.00	\$0.00
	0390	6205309		\$12.00	LF	0.00	24.00	0.00	24.00	\$0.00
	0420	6207001		\$0.65	LF	0.00	75.00	0.00	75.00	\$0.00
	0430	6240103A		\$2.50	SQYD	0.00	0.00	1,032.00	1,032.00	\$2,580.00
	0450	6269909	MISC. SHOULDER RUMBLE STRIP	\$1,000.00	STA	0.00	0.00	7.60	7.60	\$7,600.00
	0460	6274000		\$16,000.00	LS	0.00	0.50	0.50	1.00	\$8,000.00
	0470	7250421		\$65.00	LF	0.00	0.00	26.00	26.00	\$1,690.00
	0480	7250424		\$75.00	LF	0.00	40.00	0.00	40.00	\$0.00
	0490	7320821A		\$500.00	EA	0.00	0.00	2.00	2.00	\$1,000.00
	0500	7320824A		\$650.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0510	8051000A		\$3,930.00	ACRE	0.00	0.65	0.65	1.30	\$2,554.50
	0560	8061019		\$2.35	LF	0.00	1,365.00	0.00	1,365.00	\$0.00
0570	8061050		\$15.00	LF	0.00	291.00	0.00	291.00	\$0.00	
0580	8064140		\$2.10	SQYD	0.00	535.40	1,134.60	1,670.00	\$2,382.66	
0590	6061060		\$21.50	LF	0.00	150.00	0.00	150.00	\$0.00	



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J1P3132	0600	6061068		\$3,100.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0610	6061069		\$2,975.00	EA	0.00	1.00	1.00	2.00	\$2,975.00
	0620	6063014		\$2,975.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0640	2061000		\$75.00	CUYD	0.00	110.00	0.00	110.00	\$0.00
	0650	2065500		\$35,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0660	2160500		\$94,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0670	5031010A		\$235.00	SQYD	0.00	90.00	109.00	199.00	\$25,615.00
	0680	7021212		\$90.00	LF	0.00	503.00	0.00	503.00	\$0.00
	0690	7021324		\$185.00	LF	0.00	597.00	0.00	597.00	\$0.00
	0700	7025001		\$1,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0710	7026000		\$100.00	LF	0.00	521.00	0.00	521.00	\$0.00
	0720	7027000		\$250.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0730	7029903	MISC. Temporary Casing for Pre-Bore	\$50.00	LF	0.00	421.00	0.00	421.00	\$0.00
	0740	7032003		\$1,150.00	CUYD	0.00	75.80	0.00	75.80	\$0.00
	0750	7034215		\$65.00	LF	0.00	447.00	0.00	447.00	\$0.00
	0760	7034222		\$285.00	SQYD	0.00	1,040.00	0.00	1,040.00	\$0.00
	0770	7056050A		\$250.00	LF	0.00	987.00	0.00	987.00	\$0.00
	0780	7061070		\$50.00	EA	0.00	737.00	0.00	737.00	\$0.00
	0790	7123610		\$300.00	EA	0.00	30.00	0.00	30.00	\$0.00
	0800	7151001		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0810	7161000		\$165.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0820	7161002		\$175.00	EA	0.00	20.00	0.00	20.00	\$0.00
	5001	6189901	MISC. Contract Bond	\$24,839.00	LS	0.00	1.00	0.00	1.00	\$0.00



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J1P3132	5002	4019905	MISC. Emergency Shoulder repair	\$141.75	SQYD	0.00	330.00	0.00	330.00	\$0.00
J2P2183	0830	2013000		\$5,000.00	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0840	2022010		\$70,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0850	2031000		\$8.00	CUYD	0.00	1,400.00	0.00	1,400.00	\$0.00
	0860	2035500		\$18.00	CUYD	0.00	4,146.00	0.00	4,146.00	\$0.00
	0870	2036000		\$5.00	CUYD	0.00	1,018.00	0.00	1,018.00	\$0.00
	0880	2037075		\$1,250.00	STA	0.00	8.10	0.00	8.10	\$0.00
	0890	2063000		\$55.00	CUYD	0.00	12.50	12.50	25.00	\$687.50
	0900	2129900	MISC. SHOULDER GRADING	\$1,500.00	100F	0.00	3.00	0.00	3.00	\$0.00
	0910	3040506		\$11.00	SQYD	0.00	2,139.00	0.00	2,139.00	\$0.00
	0920	4019905	MISC. OPTIONAL PAVEMENT	\$75.00	SQYD	0.00	1,985.00	0.00	1,985.00	\$0.00
	0930	4019905	MISC. TEMPORARY PAVEMENT	\$95.00	SQYD	0.00	0.00	54.40	54.40	\$5,168.00
	0950	5041000		\$170.00	SQYD	0.00	153.90	0.00	153.90	\$0.00
	0960	6091010		\$50.00	LF	0.00	51.00	0.00	51.00	\$0.00
	0970	6094010		\$5,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0980	6113020		\$40.00	CUYD	0.00	400.00	268.00	668.00	\$10,720.00
	0990	6113040		\$20.00	CUYD	0.00	400.00	268.00	668.00	\$5,360.00
	1000	6122014		\$2,100.00	EA	0.00	1.00	0.00	1.00	\$0.00
1020	6122030		\$1,000.00	EA	0.00	0.00	2.00	2.00	\$2,000.00	
1030	6161005		\$8.00	SQFT	0.00	335.00	0.00	335.00	\$0.00	
1040	6161008		\$45.00	EA	0.00	7.00	0.00	7.00	\$0.00	
1050	6161009		\$15.00	EA	0.00	1.00	0.00	1.00	\$0.00	
1060	6161025		\$22.00	EA	0.00	12.00	0.00	12.00	\$0.00	
1070	6161098A		\$4,800.00	EA	0.00	1.00	0.00	1.00	\$0.00	



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J2P2183	1080	6162002		\$850.00	EA	0.00	0.00	4.00	4.00	\$3,400.00
	1090	6173600D		\$22.00	LF	0.00	1,242.00	0.00	1,242.00	\$0.00
	1100	6173700B		\$28.00	LF	0.00	358.00	0.00	358.00	\$0.00
	1110	6173706		\$28.00	LF	0.00	435.00	0.00	435.00	\$0.00
	1120	6175010A		\$11.00	LF	0.00	1,383.00	0.00	1,383.00	\$0.00
	1130	6181000		\$128,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1140	6189902		\$600.00	EA	0.00	0.00	1.00	1.00	\$600.00
	1150	6205301B		\$1.85	LF	0.00	1,664.00	0.00	1,664.00	\$0.00
	1160	6205303B		\$1.85	LF	0.00	5,037.00	0.00	5,037.00	\$0.00
	1170	6205309		\$12.00	LF	0.00	24.00	0.00	24.00	\$0.00
	1200	6207001		\$0.65	LF	0.00	75.00	0.00	75.00	\$0.00
	1210	6240103A		\$2.50	SQYD	0.00	782.00	389.30	1,171.30	\$973.25
	1230	6269909	MISC. SHOULDER RUMBLE STRIP	\$1,000.00	STA	-1.80	0.00	11.60	11.60	\$11,600.00
	1240	6274000		\$16,000.00	LS	0.00	0.50	0.50	1.00	\$8,000.00
	1250	8051000A		\$3,930.00	ACRE	0.00	0.65	0.55	1.20	\$2,161.50
	1290	8061019		\$2.35	LF	0.00	1,759.00	0.00	1,759.00	\$0.00
	1300	8064140		\$2.10	SQYD	0.00	605.30	987.70	1,593.00	\$2,074.17
	1310	6061060		\$21.50	LF	0.00	75.00	75.00	150.00	\$1,612.50
	1320	6061068		\$3,100.00	EA	0.00	2.00	2.00	4.00	\$6,200.00
	1330	6063014		\$2,975.00	EA	0.00	2.00	2.00	4.00	\$5,950.00
	1340	2061000		\$85.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	1350	2065500		\$50,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1360	2160500		\$125,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1370	5031010A		\$235.00	SQYD	0.00	200.00	0.00	200.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J2P2183	1380	7021212		\$90.00	LF	0.00	703.00	0.00	703.00	\$0.00
	1390	7021320		\$150.00	LF	0.00	1,296.00	0.00	1,296.00	\$0.00
	1400	7025001		\$1,800.00	EA	0.00	6.00	0.00	6.00	\$0.00
	1410	7029902	MISC. Pile Point Reinforcement for CIP Piles	\$450.00	EA	0.00	24.00	0.00	24.00	\$0.00
	1420	7029902	MISC. Pile Point Reinforcement for HP Piles	\$150.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1430	7032003		\$900.00	CUYD	0.00	120.00	0.00	120.00	\$0.00
	1440	7034215		\$65.00	LF	0.00	717.00	0.00	717.00	\$0.00
	1450	7034222		\$260.00	SQYD	0.00	1,740.00	0.00	1,740.00	\$0.00
	1460	7056050A		\$250.00	LF	0.00	1,656.00	0.00	1,656.00	\$0.00
	1470	7061060		\$1.50	LB	0.00	16,040.00	0.00	16,040.00	\$0.00
	1480	7061070		\$60.00	EA	0.00	1,131.00	0.00	1,131.00	\$0.00
	1490	7123610		\$265.00	EA	0.00	56.00	0.00	56.00	\$0.00
	1500	7151001		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1510	7161000		\$165.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1520	7161002		\$175.00	EA	0.00	40.00	0.00	40.00	\$0.00
	5101	1094000	FORCE ACCOUNT Temporary Falsework	\$1.00	EA	0.00	70,305.34	0.00	70,305.34	\$0.00
Total Amount of Items Paid this Estimate -										\$182,453.78

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
J1P3132	0001	0010	2013000		0.00	2	ACRE	2.00	\$5,250.00	\$10,500.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J1P3132	0001	0020	2022010		0.00	1	LS	1.00	\$45,000.00	\$45,000.00
	0001	0030	2031000		0.00	2299	CUYD	2,299.00	\$12.00	\$27,588.00
	0001	0040	2035500		1,551.00	390	CUYD	1,941.00	\$20.00	\$38,820.00
	0001	0050	2036000		0.00	1710	CUYD	1,710.00	\$3.00	\$5,130.00
	0001	0060	2037075		0.00	8	STA	8.00	\$1,250.00	\$10,000.00
	0001	0070	2063000		0.00	53	CUYD	53.00	\$55.00	\$2,915.00
	0001	0080	2129900	MISC. SHOULDER GRADING	0.00	3	100F	3.00	\$1,500.00	\$4,500.00
	0001	0090	3040506		0.00	2078	SQYD	2,078.00	\$11.00	\$22,858.00
	0001	0100	3105002		0.00	40	TONS	40.00	\$32.00	\$1,280.00
	0001	0110	4019905	MISC. OPTIONAL PAVEMENT	0.00	1925.600	SQYD	1,595.60	\$75.00	\$119,670.00
	0001	0120	4019905	MISC. TEMPORARY PAVEMENT	0.00	193.400	SQYD	105.80	\$125.00	\$13,225.00
	0001	0130	4134000		0.00	10	GAL	0.00	\$45.00	\$0.00
	0001	0140	5041000		0.00	152.200	SQYD	152.20	\$180.00	\$27,396.00
	0001	0150	6091010		0.00	26	LF	26.00	\$55.00	\$1,430.00
	0001	0160	6094010		0.00	2	EA	2.00	\$5,000.00	\$10,000.00
	0001	0170	6097000		0.00	6	CUYD	6.00	\$125.00	\$750.00
	0001	0180	6113020		0.00	682	CUYD	635.20	\$40.00	\$25,408.00
	0001	0190	6113040		0.00	682	CUYD	635.20	\$20.00	\$12,704.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J1P3132	0001	0200	6122014		0.00	1	EA	1.00	\$2,100.00	\$2,100.00
	0001	0210	6122020		0.00	4	EA	4.00	\$150.00	\$600.00
	0001	0220	6122030		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0230	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0240	6161005		0.00	600	SQFT	359.00	\$8.00	\$2,872.00
	0001	0250	6161008		0.00	8	EA	7.00	\$45.00	\$315.00
	0001	0260	6161009		3.00	3	EA	6.00	\$15.00	\$90.00
	0001	0270	6161025		0.00	52	EA	52.00	\$22.00	\$1,144.00
	0001	0280	6161098A		0.00	1	EA	1.00	\$5,252.00	\$5,252.00
	0001	0290	6162000A		0.00	1	EA	1.00	\$20,000.00	\$20,000.00
	0001	0300	6162002		0.00	4	EA	4.00	\$850.00	\$3,400.00
	0001	0310	6173600D		0.00	1101	LF	1,101.00	\$22.00	\$24,222.00
	0001	0320	6173700B		0.00	218	LF	218.00	\$28.00	\$6,104.00
	0001	0330	6173706		0.00	435	LF	435.00	\$28.00	\$12,180.00
	0001	0340	6175010A		0.00	1216	LF	1,216.00	\$11.00	\$13,376.00
	0001	0350	6181000		-1.00	1	LS	0.00	\$128,000.00	\$0.00
	0001	0351	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	1.00	\$103,161.00	\$103,161.00
	0001	0360	6189902		0.00	4	EA	1.00	\$600.00	\$600.00



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April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J1P3132	0001	0370	6205301B		0.00	5571	LF	5,571.00	\$1.85	\$10,306.35
	0001	0380	6205303B		0.00	4704	LF	4,704.00	\$1.85	\$8,702.40
	0001	0390	6205309		0.00	24	LF	24.00	\$12.00	\$288.00
	0001	0400	6205901A		0.00	550	LF	550.00	\$5.00	\$2,750.00
	0001	0410	6205902A		0.00	3724	LF	3,724.00	\$1.00	\$3,724.00
	0001	0420	6207001		0.00	12214	LF	75.00	\$0.65	\$48.75
	0001	0430	6240103A		0.00	1353	SQYD	1,032.00	\$2.50	\$2,580.00
	0001	0440	6269909	MISC. CENTERLINE RUMBLE STRIP	0.00	1.700	STA	0.00	\$1,000.00	\$0.00
	0001	0450	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	7.600	STA	7.60	\$1,000.00	\$7,600.00
	0001	0460	6274000		0.00	1	LS	1.00	\$16,000.00	\$16,000.00
	0001	0470	7250421		0.00	26	LF	26.00	\$65.00	\$1,690.00
	0001	0480	7250424		0.00	40	LF	40.00	\$75.00	\$3,000.00
	0001	0490	7320821A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0500	7320824A		0.00	2	EA	2.00	\$650.00	\$1,300.00
	0001	0510	8051000A		0.00	1.300	ACRE	1.30	\$3,930.00	\$5,109.00
	0001	0520	8061004		0.00	16.800	CUYD	16.80	\$100.00	\$1,680.00
	0001	0530	8061005		0.00	36	LF	0.00	\$35.00	\$0.00
	0001	0540	8061016		0.00	17	CUYD	0.00	\$15.00	\$0.00



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April 9, 2020

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190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J1P3132	0001	0550	8061017		0.00	1.300	ACRE	0.00	\$1,000.00	\$0.00
	0001	0560	8061019		0.00	1365	LF	1,365.00	\$2.35	\$3,207.75
	0001	0570	8061050		0.00	291	LF	291.00	\$15.00	\$4,365.00
	0001	0580	8064140		0.00	1670	SQYD	1,670.00	\$2.10	\$3,507.00
	0010	0590	6061060		0.00	150	LF	150.00	\$21.50	\$3,225.00
	0010	0600	6061068		0.00	2	EA	2.00	\$3,100.00	\$6,200.00
	0010	0610	6061069		0.00	2	EA	2.00	\$2,975.00	\$5,950.00
	0010	0620	6063014		0.00	4	EA	4.00	\$2,975.00	\$11,900.00
	0040	0630	9039901	MISC. REMOVE AND RESET SIGNS	0.00	1	LS	0.00	\$2,900.00	\$0.00
	0070	0640	2061000		0.00	110	CUYD	110.00	\$75.00	\$8,250.00
	0070	0650	2065500		0.00	1	LS	1.00	\$35,000.00	\$35,000.00
	0070	0660	2160500		0.00	1	LS	1.00	\$94,000.00	\$94,000.00
	0070	0670	5031010A		0.00	199	SQYD	199.00	\$235.00	\$46,765.00
	0070	0680	7021212		103.00	400	LF	503.00	\$90.00	\$45,270.00
	0070	0690	7021324		7.00	590	LF	597.00	\$185.00	\$110,445.00
	0070	0700	7025001		0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0070	0710	7026000		0.00	521	LF	521.00	\$100.00	\$52,100.00
	0070	0720	7027000		0.00	20	EA	20.00	\$250.00	\$5,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J1P3132	0070	0730	7029903	MISC. Temporary Casing for Pre-Bore	0.00	421	LF	421.00	\$50.00	\$21,050.00
	0070	0740	7032003		0.00	75.800	CUYD	75.80	\$1,150.00	\$87,170.00
	0070	0750	7034215		0.00	447	LF	447.00	\$65.00	\$29,055.00
	0070	0760	7034222		0.00	1040	SQYD	1,040.00	\$285.00	\$296,400.00
	0070	0770	7056050A		0.00	987	LF	987.00	\$250.00	\$246,750.00
	0070	0780	7061070		0.00	737	EA	737.00	\$50.00	\$36,850.00
	0070	0790	7123610		0.00	30	EA	30.00	\$300.00	\$9,000.00
	0070	0800	7151001		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0070	0810	7161000		0.00	10	EA	10.00	\$165.00	\$1,650.00
	0070	0820	7161002		0.00	20	EA	20.00	\$175.00	\$3,500.00
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	1.00	\$24,839.00	\$24,839.00
	0001	5002	4019905	MISC. Emergency Shoulder repair	330.00	0	SQYD	330.00	\$141.75	\$46,777.50
J2P2183	0001	0830	2013000		0.00	2	ACRE	2.00	\$5,000.00	\$10,000.00
	0001	0840	2022010		0.00	1	LS	1.00	\$70,000.00	\$70,000.00
	0001	0850	2031000		0.00	1400	CUYD	1,400.00	\$8.00	\$11,200.00
	0001	0860	2035500		1,378.00	2768	CUYD	4,146.00	\$18.00	\$74,628.00
	0001	0870	2036000		0.00	1018	CUYD	1,018.00	\$5.00	\$5,090.00
	0001	0880	2037075		0.00	8.100	STA	8.10	\$1,250.00	\$10,125.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 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
J2P2183	0001	0890	2063000		0.00	25	CUYD	25.00	\$55.00	\$1,375.00
	0001	0900	2129900	MISC. SHOULDER GRADING	0.00	3	100F	3.00	\$1,500.00	\$4,500.00
	0001	0910	3040506		0.00	2139	SQYD	2,139.00	\$11.00	\$23,529.00
	0001	0920	4019905	MISC. OPTIONAL PAVEMENT	0.00	1985	SQYD	1,985.00	\$75.00	\$148,875.00
	0001	0930	4019905	MISC. TEMPORARY PAVEMENT	0.00	147.300	SQYD	54.40	\$95.00	\$5,168.00
	0001	0940	4134000		0.00	15	GAL	0.00	\$45.00	\$0.00
	0001	0950	5041000		0.00	153.900	SQYD	153.90	\$170.00	\$26,163.00
	0001	0960	6091010		0.00	51	LF	51.00	\$50.00	\$2,550.00
	0001	0970	6094010		0.00	4	EA	4.00	\$5,000.00	\$20,000.00
	0001	0980	6113020		0.00	668	CUYD	668.00	\$40.00	\$26,720.00
	0001	0990	6113040		0.00	668	CUYD	668.00	\$20.00	\$13,360.00
	0001	1000	6122014		0.00	1	EA	1.00	\$2,100.00	\$2,100.00
	0001	1010	6122020		0.00	4	EA	0.00	\$150.00	\$0.00
	0001	1020	6122030		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	1030	6161005		0.00	335	SQFT	335.00	\$8.00	\$2,680.00
	0001	1040	6161008		0.00	8	EA	7.00	\$45.00	\$315.00
	0001	1050	6161009		0.00	1	EA	1.00	\$15.00	\$15.00
	0001	1060	6161025		0.00	12	EA	12.00	\$22.00	\$264.00



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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
J2P2183	0001	1070	6161098A		0.00	1	EA	1.00	\$4,800.00	\$4,800.00
	0001	1080	6162002		0.00	4	EA	4.00	\$850.00	\$3,400.00
	0001	1090	6173600D		0.00	1242	LF	1,242.00	\$22.00	\$27,324.00
	0001	1100	6173700B		0.00	358	LF	358.00	\$28.00	\$10,024.00
	0001	1110	6173706		0.00	435	LF	435.00	\$28.00	\$12,180.00
	0001	1120	6175010A		0.00	1383	LF	1,383.00	\$11.00	\$15,213.00
	0001	1130	6181000		0.00	1	LS	1.00	\$128,000.00	\$128,000.00
	0001	1140	6189902		0.00	4	EA	1.00	\$600.00	\$600.00
	0001	1150	6205301B		0.00	6329	LF	1,664.00	\$1.85	\$3,078.40
	0001	1160	6205303B		0.00	5037	LF	5,037.00	\$1.85	\$9,318.45
	0001	1170	6205309		0.00	24	LF	24.00	\$12.00	\$288.00
	0001	1180	6205901A		0.00	501	LF	721.00	\$5.00	\$3,605.00
	0001	1190	6205902A		0.00	4006	LF	3,981.00	\$1.00	\$3,981.00
	0001	1200	6207001		0.00	13390	LF	75.00	\$0.65	\$48.75
	0001	1210	6240103A		0.00	1304	SQYD	1,171.30	\$2.50	\$2,928.25
	0001	1220	6269909	MISC. CENTERLINE RUMBLE STRIP	0.00	2.100	STA	0.00	\$1,000.00	\$0.00
	0001	1230	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	11.600	STA	13.40	\$1,000.00	\$13,400.00
	0001	1240	6274000		0.00	1	LS	1.00	\$16,000.00	\$16,000.00



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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
J2P2183	0001	1250	8051000A		0.00	1.300	ACRE	1.20	\$3,930.00	\$4,716.00
	0001	1260	8061005		0.00	24	LF	0.00	\$45.00	\$0.00
	0001	1270	8061016		0.00	20	CUYD	0.00	\$15.00	\$0.00
	0001	1280	8061017		0.00	1.300	ACRE	0.00	\$1,000.00	\$0.00
	0001	1290	8061019		0.00	1759	LF	1,759.00	\$2.35	\$4,133.65
	0001	1300	8064140		0.00	1593	SQYD	1,593.00	\$2.10	\$3,345.30
	0010	1310	6061060		0.00	150	LF	150.00	\$21.50	\$3,225.00
	0010	1320	6061068		0.00	4	EA	4.00	\$3,100.00	\$12,400.00
	0010	1330	6063014		0.00	4	EA	4.00	\$2,975.00	\$11,900.00
	0070	1340	2061000		0.00	50	CUYD	50.00	\$85.00	\$4,250.00
	0070	1350	2065500		0.00	1	LS	1.00	\$50,000.00	\$50,000.00
	0070	1360	2160500		0.00	1	LS	1.00	\$125,000.00	\$125,000.00
	0070	1370	5031010A		0.00	200	SQYD	200.00	\$235.00	\$47,000.00
	0070	1380	7021212		73.00	630	LF	703.00	\$90.00	\$63,270.00
	0070	1390	7021320		-24.00	1320	LF	1,296.00	\$150.00	\$194,400.00
	0070	1400	7025001		0.00	6	EA	6.00	\$1,800.00	\$10,800.00
	0070	1410	7029902	MISC. Pile Point Reinforcement for CIP Piles	0.00	24	EA	24.00	\$450.00	\$10,800.00
	0070	1420	7029902	MISC. Pile Point Reinforcement for HP Piles	0.00	12	EA	12.00	\$150.00	\$1,800.00



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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
J2P2183	0070	1430	7032003		0.00	120	CUYD	120.00	\$900.00	\$108,000.00
	0070	1440	7034215		0.00	717	LF	717.00	\$65.00	\$46,605.00
	0070	1450	7034222		0.00	1740	SQYD	1,740.00	\$260.00	\$452,400.00
	0070	1460	7056050A		0.00	1656	LF	1,656.00	\$250.00	\$414,000.00
	0070	1470	7061060		0.00	16040	LB	16,040.00	\$1.50	\$24,060.00
	0070	1480	7061070		0.00	1131	EA	1,131.00	\$60.00	\$67,860.00
	0070	1490	7123610		0.00	56	EA	56.00	\$265.00	\$14,840.00
	0070	1500	7151001		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0070	1510	7161000		0.00	10	EA	10.00	\$165.00	\$1,650.00
	0070	1520	7161002		0.00	40	EA	40.00	\$175.00	\$7,000.00
	0070	5101	1094000	FORCE ACCOUNT Temporary Falsework	73,859.79	0	EA	70,305.34	\$1.00	\$70,305.34

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
J1P3132	0050	2036000	COMPACTING EMBANKMENT		3/25/20	brobsr1	427.50	CUYD		
	0070	2063000	CLASS 3 EXCAVATION		3/25/20	brobsr1	28.00	CUYD		
	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)		3/25/20	brobsr1	18.10	TONS		
	0120	4019905	MISC.		3/25/20	brobsr1	105.80	SQYD		
	0140	5041000	CONCRETE APPROACH PAVEMENT		3/25/20	brobsr1	83.20	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190621-A02		0016		March 16, 2020		April 1, 2020		April 2, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3132	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		3/25/20	brobsr1	13.00	LF			
	0170	6097000	ROCK LINING		3/25/20	brobsr1	6.00	CUYD			
	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET		3/25/20	brobsr1	464.70	CUYD			
	0190	6113040	PLACING TYPE 2 ROCK BLANKET		3/25/20	brobsr1	464.70	CUYD			
	0360	6189902	MISC.		3/25/20	brobsr1	1.00	EA			
	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		3/25/20	brobsr1	1,032.00	SQYD			
	0450	6269909	MISC.		3/25/20	brobsr1	7.60	STA			
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/25/20	brobsr1	0.50	LS			
	0470	7250421	21 IN. PIPE GROUP C		3/25/20	brobsr1	26.00	LF			
	0490	7320821A	21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION		3/25/20	brobsr1	2.00	EA			
	0510	8051000A	SEEDING - COOL SEASON MIXTURES		3/25/20	brobsr1	0.65	ACRE			
	0580	8064140	TYPE 3B EROSION CONTROL BLANKET		3/25/20	brobsr1	1,134.60	SQYD			
	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		3/25/20	brobsr1	1.00	EA			
	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)		3/25/20	brobsr1	109.00	SQYD			
J2P2183	0890	2063000	CLASS 3 EXCAVATION		3/25/20	brobsr1	12.50	CUYD			
	0930	4019905	MISC.		3/25/20	brobsr1	54.40	SQYD			
	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET		3/25/20	brobsr1	268.00	CUYD			
	0990	6113040	PLACING TYPE 2 ROCK BLANKET		3/25/20	brobsr1	268.00	CUYD			
	1020	6122030	IMPACT ATTENUATOR		3/25/20	brobsr1	2.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-A02	0016	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2P2183			(RELOCATION)							
	1080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		3/25/20	brobsr1	4.00	EA		
	1140	6189902	MISC.		3/25/20	brobsr1	1.00	EA		
	1210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		3/25/20	brobsr1	389.30	SQYD		
	1230	6269909	MISC.		3/25/20	brobsr1	13.40	STA		
	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/25/20	brobsr1	0.50	LS		
	1250	8051000A	SEEDING - COOL SEASON MIXTURES		3/25/20	brobsr1	0.55	ACRE		
	1300	8064140	TYPE 3B EROSION CONTROL BLANKET		3/25/20	brobsr1	987.70	SQYD		
	1310	6061060	MGS GUARDRAIL		3/25/20	brobsr1	75.00	LF		
	1320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)		3/25/20	brobsr1	2.00	EA		
	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		3/25/20	brobsr1	2.00	EA		