



# 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
190621-A02	0006	October 16, 2019	November 1, 2019	November 4, 2019	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	\$147,719.58	\$8,686,945.88	33.41%	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. 006**

	To Date	Previous	This Estimate
190621-A02			
Total Earnings	\$1,451,004.84	\$1,116,717.85	\$334,286.99
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$1,597,289.34</b>	<b>\$1,263,002.35</b>	<b>Contract Total Payable This Estimate: \$334,286.99</b>

Approval Date		By User
November 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1



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190621-A02	0006	October 16, 2019	November 1, 2019	November 4, 2019	Progress
Approval Date					By User
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gillej
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1

Totals by Job Numbers					
J1P3132	<b>To Date</b>		<b>Previous</b>		<b>This Estimate</b>
	Participating	\$630,517.85	\$576,657.80	\$53,860.05	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$744,312.35</b>	<b>\$690,452.30</b>	<b>\$53,860.05</b>	
	*Stockpiled Materials*	\$0.00	\$0.00	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$28,858.50	\$0.00	\$28,858.50	
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$744,312.35</b>	<b>\$690,452.30</b>		
	<b>Project Total Payable This Estimate:</b>				<b>\$53,860.05</b>
J2P2183	<b>To Date</b>		<b>Previous</b>		<b>This Estimate</b>
	Participating	\$820,486.99	\$540,060.05	\$280,426.94	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$852,976.99</b>	<b>\$572,550.05</b>	<b>\$280,426.94</b>	
	*Stockpiled Materials*	\$0.00	\$0.00	0	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$135,814.20	\$0.00	\$135,814.20	
	*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	(\$15.00)	(\$15.00)	\$0.00	
	<b>Totals:</b>	<b>\$852,976.99</b>	<b>\$572,550.05</b>		
	<b>Project Total Payable This Estimate:</b>				<b>\$280,426.94</b>

**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 J2P2183, Item 5031010A, Project Item Line Number 1370, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5041000, Project Item Line Number 0950, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 7034222, Project Item Line Number 1450, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5031010A, Project Item Line Number 1370, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5041000, Project Item Line Number 0140, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5031010A, Project Item Line Number 1370, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	shaffm1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5031010A, Project Item Line Number 1370, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5041000, Project Item Line Number 0140, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 6113020, Project Item Line Number 0180, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5041000, Project Item Line Number 0140, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSEMBS - Epoxy Mech Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5041000, Project Item Line Number 0950, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	shaffm1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 5041000, Project Item Line Number 0950, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-A02, Contract Project J2P2183, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161009, Minor Item.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3132, Item 7034215, Project Item Line Number 0750, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 7034215, Project Item Line Number 1440, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2183, Item 7034222, Project Item Line Number 1450, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	shaffm1	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	0020	2022010		\$45,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	230.00	804.55	1,034.55	\$9,654.60
	0040	2035500		\$20.00	CUYD	0.00	0.00	150.00	150.00	\$3,000.00
	0050	2036000		\$3.00	CUYD	0.00	170.00	599.50	769.50	\$1,798.50
	0060	2037075		\$1,250.00	STA	0.00	3.95	0.00	3.95	\$0.00
	0090	3040506		\$11.00	SQYD	0.00	286.15	648.95	935.10	\$7,138.45
	0110	4019905	MISC. OPTIONAL PAVEMENT	\$75.00	SQYD	0.00	236.49	0.00	236.49	\$0.00
	0140	5041000		\$180.00	SQYD	0.00	0.00	0.00	0.00	\$7,452.00
	0190	6113040		\$20.00	CUYD	0.00	0.00	170.50	170.50	\$3,410.00



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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	0200	6122014		\$2,100.00	EA	0.00	1.00	0.00	1.00	\$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	3.00	0.00	3.00	\$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
	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
	0351	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$103,161.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0370	6205301B		\$1.85	LF	0.00	5,571.00	0.00	5,571.00	\$0.00
	0380	6205303B		\$1.85	LF	0.00	2,194.00	0.00	2,194.00	\$0.00
	0390	6205309		\$12.00	LF	0.00	12.00	0.00	12.00	\$0.00
	0420	6207001		\$0.65	LF	0.00	75.00	0.00	75.00	\$0.00
	0460	6274000		\$16,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0560	8061019		\$2.35	LF	0.00	654.00	0.00	654.00	\$0.00
	0570	8061050		\$15.00	LF	0.00	291.00	0.00	291.00	\$0.00
	0650	2065500		\$35,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0660	2160500		\$94,000.00	LS	0.00	0.30	0.00	0.30	\$0.00
	0670	5031010A		\$235.00	SQYD	0.00	0.00	0.00	0.00	\$12,690.00
0680	7021212		\$90.00	LF	0.00	204.00	0.00	204.00	\$0.00	
0690	7021324		\$185.00	LF	0.00	233.00	0.00	233.00	\$0.00	
0700	7025001		\$1,800.00	EA	0.00	4.00	0.00	4.00	\$0.00	



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J1P3132	0710	7026000		\$100.00	LF	0.00	201.00	0.00	201.00	\$0.00
	0720	7027000		\$250.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0730	7029903	MISC. Temporary Casing for Pre-Bore	\$50.00	LF	0.00	194.00	0.00	194.00	\$0.00
	0740	7032003		\$1,150.00	CUYD	0.00	32.50	0.00	32.50	\$0.00
	0750	7034215		\$65.00	LF	0.00	0.00	0.00	0.00	\$8,716.50
	0760	7034222		\$285.00	SQYD	0.00	626.60	0.00	626.60	\$0.00
	0770	7056050A		\$250.00	LF	0.00	394.80	0.00	394.80	\$0.00
	0780	7061070		\$50.00	EA	0.00	370.00	0.00	370.00	\$0.00
	0790	7123610		\$300.00	EA	0.00	15.00	0.00	15.00	\$0.00
	0810	7161000		\$165.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0820	7161002		\$175.00	EA	0.00	8.00	0.00	8.00	\$0.00
	5001	6189901	MISC. Contract Bond	\$24,839.00	LS	0.00	1.00	0.00	1.00	\$0.00
J2P2183	0840	2022010		\$70,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0850	2031000		\$8.00	CUYD	0.00	0.00	630.00	630.00	\$5,040.00
	0860	2035500		\$18.00	CUYD	0.00	0.00	1,350.00	1,350.00	\$24,300.00
	0870	2036000		\$5.00	CUYD	0.00	100.00	358.10	458.10	\$1,790.50
	0880	2037075		\$1,250.00	STA	0.00	4.05	0.00	4.05	\$0.00
	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	269.60	692.95	962.55	\$7,622.45
	0920	4019905	MISC. OPTIONAL PAVEMENT	\$75.00	SQYD	0.00	66.15	0.00	66.15	\$0.00
	0950	5041000		\$170.00	SQYD	0.00	0.00	0.00	0.00	\$7,038.00
	1000	6122014		\$2,100.00	EA	0.00	1.00	0.00	1.00	\$0.00
1030	6161005		\$8.00	SQFT	0.00	335.00	0.00	335.00	\$0.00	



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J2P2183	1040	6161008		\$45.00	EA	0.00	7.00	0.00	7.00	\$0.00
	1050	6161009		\$15.00	EA	-1.00	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
	1090	6173600D		\$22.00	LF	0.00	1,242.00	0.00	1,242.00	\$0.00
	1130	6181000		\$128,000.00	LS	0.00	0.50	0.25	0.75	\$32,000.00
	1150	6205301B		\$1.85	LF	0.00	1,664.00	0.00	1,664.00	\$0.00
	1170	6205309		\$12.00	LF	0.00	12.00	0.00	12.00	\$0.00
	1200	6207001		\$0.65	LF	0.00	75.00	0.00	75.00	\$0.00
	1240	6274000		\$16,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1290	8061019		\$2.35	LF	0.00	713.00	0.00	713.00	\$0.00
	1350	2065500		\$50,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1360	2160500		\$125,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1370	5031010A		\$235.00	SQYD	0.00	0.00	0.00	0.00	\$13,395.00
	1380	7021212		\$90.00	LF	0.00	351.00	0.00	351.00	\$0.00
	1390	7021320		\$150.00	LF	0.00	429.00	0.00	429.00	\$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	8.00	0.00	8.00	\$0.00
	1420	7029902	MISC. Pile Point Reinforcement for HP Piles	\$150.00	EA	0.00	6.00	0.00	6.00	\$0.00
	1430	7032003		\$900.00	CUYD	0.00	40.00	0.00	40.00	\$0.00
	1440	7034215		\$65.00	LF	0.00	0.00	0.00	0.00	\$13,981.20
	1450	7034222		\$260.00	SQYD	0.00	0.00	0.00	0.00	\$101,400.00
	1460	7056050A		\$250.00	LF	0.00	662.50	0.00	662.50	\$0.00





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J2P2183	1470	7061060		\$1.50	LB	0.00	5,774.00	0.00	5,774.00	\$0.00
	1480	7061070		\$60.00	EA	0.00	566.00	0.00	566.00	\$0.00
	1490	7123610		\$265.00	EA	0.00	28.00	0.00	28.00	\$0.00
	1510	7161000		\$165.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1520	7161002		\$175.00	EA	0.00	16.00	0.00	16.00	\$0.00
	5101	1094000	FORCE ACCOUNT Temporary Falsework	\$1.00	EA	0.00	0.00	73,859.79	73,859.79	\$73,859.79
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$334,286.99</b>

### 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	0.00	\$5,250.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.25	\$45,000.00	\$11,250.00
	0001	0030	2031000		0.00	2299	CUYD	1,034.55	\$12.00	\$12,414.60
	0001	0040	2035500		0.00	390	CUYD	150.00	\$20.00	\$3,000.00
	0001	0050	2036000		0.00	1710	CUYD	769.50	\$3.00	\$2,308.50
	0001	0060	2037075		0.00	8	STA	3.95	\$1,250.00	\$4,937.50
	0001	0070	2063000		0.00	53	CUYD	0.00	\$55.00	\$0.00
	0001	0080	2129900	MISC. SHOULDER GRADING	0.00	3	100F	0.00	\$1,500.00	\$0.00
	0001	0090	3040506		0.00	2078	SQYD	935.10	\$11.00	\$10,286.10



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J1P3132	0001	0100	3105002		0.00	40	TONS	0.00	\$32.00	\$0.00
	0001	0110	4019905	MISC. OPTIONAL PAVEMENT	0.00	1925.600	SQYD	236.49	\$75.00	\$17,736.75
	0001	0120	4019905	MISC. TEMPORARY PAVEMENT	0.00	193.400	SQYD	0.00	\$125.00	\$0.00
	0001	0130	4134000		0.00	10	GAL	0.00	\$45.00	\$0.00
	0001	0140	5041000		0.00	152.200	SQYD	69.00	\$180.00	\$12,420.00
	0001	0150	6091010		0.00	26	LF	0.00	\$55.00	\$0.00
	0001	0160	6094010		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0170	6097000		0.00	6	CUYD	0.00	\$125.00	\$0.00
	0001	0180	6113020		0.00	682	CUYD	170.50	\$40.00	\$6,820.00
	0001	0190	6113040		0.00	682	CUYD	170.50	\$20.00	\$3,410.00
	0001	0200	6122014		0.00	1	EA	1.00	\$2,100.00	\$2,100.00
	0001	0210	6122020		0.00	4	EA	0.00	\$150.00	\$0.00
	0001	0220	6122030		0.00	2	EA	0.00	\$1,000.00	\$0.00
	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		0.00	3	EA	3.00	\$15.00	\$45.00
	0001	0270	6161025		0.00	52	EA	52.00	\$22.00	\$1,144.00



## 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
190621-A02	0006	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
J1P3132	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	0.00	\$28.00	\$0.00
	0001	0330	6173706		0.00	435	LF	0.00	\$28.00	\$0.00
	0001	0340	6175010A		0.00	1216	LF	0.00	\$11.00	\$0.00
	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	0.50	\$103,161.00	\$51,580.50
	0001	0360	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0370	6205301B		0.00	5571	LF	5,571.00	\$1.85	\$10,306.35
	0001	0380	6205303B		0.00	4704	LF	2,194.00	\$1.85	\$4,058.90
	0001	0390	6205309		0.00	24	LF	12.00	\$12.00	\$144.00
	0001	0400	6205901A		0.00	550	LF	0.00	\$5.00	\$0.00
	0001	0410	6205902A		0.00	3724	LF	0.00	\$1.00	\$0.00
	0001	0420	6207001		0.00	12214	LF	75.00	\$0.65	\$48.75
	0001	0430	6240103A		0.00	1353	SQYD	0.00	\$2.50	\$0.00
	0001	0440	6269909	MISC. CENTERLINE RUMBLE STRIP	0.00	1.700	STA	0.00	\$1,000.00	\$0.00



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November 8, 2019

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190621-A02	0006	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
J1P3132	0001	0450	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	7.600	STA	0.00	\$1,000.00	\$0.00
	0001	0460	6274000		0.00	1	LS	0.50	\$16,000.00	\$8,000.00
	0001	0470	7250421		0.00	26	LF	0.00	\$65.00	\$0.00
	0001	0480	7250424		0.00	40	LF	0.00	\$75.00	\$0.00
	0001	0490	7320821A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0500	7320824A		0.00	2	EA	0.00	\$650.00	\$0.00
	0001	0510	8051000A		0.00	1.300	ACRE	0.00	\$3,930.00	\$0.00
	0001	0520	8061004		0.00	16.800	CUYD	0.00	\$100.00	\$0.00
	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
	0001	0550	8061017		0.00	1.300	ACRE	0.00	\$1,000.00	\$0.00
	0001	0560	8061019		0.00	1365	LF	654.00	\$2.35	\$1,536.90
	0001	0570	8061050		0.00	291	LF	291.00	\$15.00	\$4,365.00
	0001	0580	8064140		0.00	1670	SQYD	0.00	\$2.10	\$0.00
	0010	0590	6061060		0.00	150	LF	0.00	\$21.50	\$0.00
	0010	0600	6061068		0.00	2	EA	0.00	\$3,100.00	\$0.00
	0010	0610	6061069		0.00	2	EA	0.00	\$2,975.00	\$0.00
	0010	0620	6063014		0.00	4	EA	0.00	\$2,975.00	\$0.00



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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
J1P3132	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	0.00	\$75.00	\$0.00
	0070	0650	2065500		0.00	1	LS	0.50	\$35,000.00	\$17,500.00
	0070	0660	2160500		0.00	1	LS	0.30	\$94,000.00	\$28,200.00
	0070	0670	5031010A		0.00	199	SQYD	90.00	\$235.00	\$21,150.00
	0070	0680	7021212		0.00	400	LF	204.00	\$90.00	\$18,360.00
	0070	0690	7021324		0.00	590	LF	233.00	\$185.00	\$43,105.00
	0070	0700	7025001		0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0070	0710	7026000		0.00	521	LF	201.00	\$100.00	\$20,100.00
	0070	0720	7027000		0.00	20	EA	8.00	\$250.00	\$2,000.00
	0070	0730	7029903	MISC. Temporary Casing for Pre-Bore	0.00	421	LF	194.00	\$50.00	\$9,700.00
	0070	0740	7032003		0.00	75.800	CUYD	32.50	\$1,150.00	\$37,375.00
	0070	0750	7034215		0.00	447	LF	223.50	\$65.00	\$14,527.50
	0070	0760	7034222		0.00	1040	SQYD	626.60	\$285.00	\$178,581.00
	0070	0770	7056050A		0.00	987	LF	394.80	\$250.00	\$98,700.00
	0070	0780	7061070		0.00	737	EA	370.00	\$50.00	\$18,500.00
	0070	0790	7123610		0.00	30	EA	15.00	\$300.00	\$4,500.00
	0070	0800	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00



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November 8, 2019

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190621-A02	0006	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
J1P3132	0070	0810	7161000		0.00	10	EA	4.00	\$165.00	\$660.00
	0070	0820	7161002		0.00	20	EA	8.00	\$175.00	\$1,400.00
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	1.00	\$24,839.00	\$24,839.00
J2P2183	0001	0830	2013000		0.00	2	ACRE	0.00	\$5,000.00	\$0.00
	0001	0840	2022010		0.00	1	LS	0.25	\$70,000.00	\$17,500.00
	0001	0850	2031000		0.00	1400	CUYD	630.00	\$8.00	\$5,040.00
	0001	0860	2035500		0.00	2768	CUYD	1,350.00	\$18.00	\$24,300.00
	0001	0870	2036000		0.00	1018	CUYD	458.10	\$5.00	\$2,290.50
	0001	0880	2037075		0.00	8.100	STA	4.05	\$1,250.00	\$5,062.50
	0001	0890	2063000		0.00	25	CUYD	0.00	\$55.00	\$0.00
	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	962.55	\$11.00	\$10,588.05
	0001	0920	4019905	MISC. OPTIONAL PAVEMENT	0.00	1985	SQYD	66.15	\$75.00	\$4,961.25
	0001	0930	4019905	MISC. TEMPORARY PAVEMENT	0.00	147.300	SQYD	0.00	\$95.00	\$0.00
	0001	0940	4134000		0.00	15	GAL	0.00	\$45.00	\$0.00
	0001	0950	5041000		0.00	153.900	SQYD	69.00	\$170.00	\$11,730.00
	0001	0960	6091010		0.00	51	LF	0.00	\$50.00	\$0.00
0001	0970	6094010		0.00	4	EA	0.00	\$5,000.00	\$0.00	



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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	0980	6113020		0.00	668	CUYD	0.00	\$40.00	\$0.00
	0001	0990	6113040		0.00	668	CUYD	0.00	\$20.00	\$0.00
	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	0.00	\$1,000.00	\$0.00
	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	2.00	\$15.00	\$30.00
	0001	1060	6161025		0.00	12	EA	12.00	\$22.00	\$264.00
	0001	1070	6161098A		0.00	1	EA	1.00	\$4,800.00	\$4,800.00
	0001	1080	6162002		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	1090	6173600D		0.00	1242	LF	1,242.00	\$22.00	\$27,324.00
	0001	1100	6173700B		0.00	358	LF	0.00	\$28.00	\$0.00
	0001	1110	6173706		0.00	435	LF	0.00	\$28.00	\$0.00
	0001	1120	6175010A		0.00	1383	LF	0.00	\$11.00	\$0.00
	0001	1130	6181000		0.00	1	LS	0.75	\$128,000.00	\$96,000.00
	0001	1140	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1150	6205301B		0.00	6329	LF	1,664.00	\$1.85	\$3,078.40



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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	1160	6205303B		0.00	5037	LF	0.00	\$1.85	\$0.00
	0001	1170	6205309		0.00	24	LF	12.00	\$12.00	\$144.00
	0001	1180	6205901A		0.00	501	LF	0.00	\$5.00	\$0.00
	0001	1190	6205902A		0.00	4006	LF	0.00	\$1.00	\$0.00
	0001	1200	6207001		0.00	13390	LF	75.00	\$0.65	\$48.75
	0001	1210	6240103A		0.00	1304	SQYD	0.00	\$2.50	\$0.00
	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	0.00	\$1,000.00	\$0.00
	0001	1240	6274000		0.00	1	LS	0.50	\$16,000.00	\$8,000.00
	0001	1250	8051000A		0.00	1.300	ACRE	0.00	\$3,930.00	\$0.00
	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	713.00	\$2.35	\$1,675.55
	0001	1300	8064140		0.00	1593	SQYD	0.00	\$2.10	\$0.00
	0010	1310	6061060		0.00	150	LF	0.00	\$21.50	\$0.00
	0010	1320	6061068		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0010	1330	6063014		0.00	4	EA	0.00	\$2,975.00	\$0.00





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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	1340	2061000		0.00	50	CUYD	0.00	\$85.00	\$0.00
	0070	1350	2065500		0.00	1	LS	0.50	\$50,000.00	\$25,000.00
	0070	1360	2160500		0.00	1	LS	0.25	\$125,000.00	\$31,250.00
	0070	1370	5031010A		0.00	200	SQYD	95.00	\$235.00	\$22,325.00
	0070	1380	7021212		0.00	630	LF	351.00	\$90.00	\$31,590.00
	0070	1390	7021320		0.00	1320	LF	429.00	\$150.00	\$64,350.00
	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	8.00	\$450.00	\$3,600.00
	0070	1420	7029902	MISC. Pile Point Reinforcement for HP Piles	0.00	12	EA	6.00	\$150.00	\$900.00
	0070	1430	7032003		0.00	120	CUYD	40.00	\$900.00	\$36,000.00
	0070	1440	7034215		0.00	717	LF	358.50	\$65.00	\$23,302.50
	0070	1450	7034222		0.00	1740	SQYD	650.00	\$260.00	\$169,000.00
	0070	1460	7056050A		0.00	1656	LF	662.50	\$250.00	\$165,625.00
	0070	1470	7061060		0.00	16040	LB	5,774.00	\$1.50	\$8,661.00
	0070	1480	7061070		0.00	1131	EA	566.00	\$60.00	\$33,960.00
	0070	1490	7123610		0.00	56	EA	28.00	\$265.00	\$7,420.00
	0070	1500	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	1510	7161000		0.00	10	EA	4.00	\$165.00	\$660.00



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J2P2183	0070	1520	7161002		0.00	40	EA	16.00	\$175.00	\$2,800.00
	0070	5101	1094000	FORCE ACCOUNT Temporary Falsework	73,859.79	0	EA	73,859.79	\$1.00	\$73,859.79

**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	0030	2031000	CLASS A EXCAVATION		11/1/19	shaffm1	804.55	CUYD		
	0040	2035500	EMBANKMENT IN PLACE		11/1/19	shaffm1	150.00	CUYD		
	0050	2036000	COMPACTING EMBANKMENT		11/1/19	shaffm1	599.50	CUYD		
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		11/1/19	shaffm1	648.95	SQYD		
	0140	5041000	CONCRETE APPROACH PAVEMENT		11/1/19	shaffm1	69.00	SQYD		
	0190	6113040	PLACING TYPE 2 ROCK BLANKET		11/1/19	shaffm1	170.50	CUYD		
	0650	2065500	TEMPORARY SHORING		11/1/19	shaffm1	0.00	LS		
	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)		11/1/19	shaffm1	90.00	SQYD		
	0750	7034215	SAFETY BARRIER CURB		11/1/19	shaffm1	223.50	LF		
J2P2183	0850	2031000	CLASS A EXCAVATION		11/1/19	shaffm1	630.00	CUYD		
	0860	2035500	EMBANKMENT IN PLACE		11/1/19	shaffm1	1,350.00	CUYD		
	0870	2036000	COMPACTING EMBANKMENT		11/1/19	shaffm1	358.10	CUYD		
	0910	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		11/1/19	shaffm1	692.95	SQYD		
	0950	5041000	CONCRETE APPROACH PAVEMENT		11/1/19	shaffm1	69.00	SQYD		
	1130	6181000	MOBILIZATION		11/1/19	shaffm1	0.25	LS		



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190621-A02		0006		October 16, 2019		November 1, 2019		November 4, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P2183	1370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)		11/1/19	shaffm1	95.00	SQYD			
	1440	7034215	SAFETY BARRIER CURB		11/1/19	shaffm1	358.50	LF			
	1450	7034222	SLAB ON CONCRETE BEAM		11/1/19	shaffm1	650.00	SQYD			
	5101	1094000	FORCE ACCOUNT		11/1/19	shaffm1	73,859.79	EA			