



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
190816-B02	0002	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3182	FAF 61-4(177)	2 Bridge rehabilitations	61	MARION	over Rte. 24 outer road 1.5 miles north of Rte. 6 near Taylor
J2P3342	FAF-61-4(180)	Bridge rehabilitation	24	MARION	on ramp over Rte. 24 1.6 miles north of Rte. 6 at Taylor 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
\$3,509,488.20	\$0.00	\$3,509,488.20	16.01%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3182			
J2P3342			

Contract Total Pay For Estimate No. 002

		To Date	Previous	This Estimate
190816-B02				
	Total Earnings	\$280,919.42	\$98,911.24	\$182,008.18
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$280,919.42	\$98,911.24	
Contract Total Payable This Estimate:				\$182,008.18

Approval Date		By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwighj1



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

Totals by Job Numbers				
J2P3182	To Date	Previous	This Estimate	
	Participating	\$280,919.42	\$98,911.24	\$182,008.18
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$280,919.42	\$98,911.24	\$182,008.18
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$280,919.42	\$98,911.24	\$182,008.18
	Project Total Payable This Estimate:			\$182,008.18
J2P3342	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00

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 J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	dwhighj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	dwhighj1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Generic 0501CCB1.A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0350, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	dwichj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3182, Item 7034600, Project Item Line Number 0470, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	dwichj1	Acknowledged

Items Paid This Estimate Period



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190816-B02		0002		April 2, 2020		April 15, 2020		April 15, 2020		Progress	
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	
J2P3182	0010	2022010		\$18,100.00	LS	0.00	0.20	0.00	0.20	\$0.00	
	0050	6122017		\$3,400.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0080	6123000A		\$1.00	EA	0.00	1.00	0.00	1.00	\$0.00	
	0090	6161005		\$8.00	SQFT	0.00	832.00	0.00	832.00	\$0.00	
	0100	6161008		\$35.00	EA	0.00	16.00	0.00	16.00	\$0.00	
	0110	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00	
	0120	6161025		\$20.00	EA	0.00	93.00	0.00	93.00	\$0.00	
	0130	6161030		\$100.00	EA	0.00	3.00	0.00	3.00	\$0.00	
	0140	6161033		\$55.00	EA	0.00	42.00	0.00	42.00	\$0.00	
	0150	6161040		\$850.00	EA	0.00	3.00	0.00	3.00	\$0.00	
	0160	6161098A		\$2,800.00	EA	0.00	3.00	0.00	3.00	\$0.00	
	0170	6162002		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0180	6173600D		\$26.00	LF	0.00	976.00	0.00	976.00	\$0.00	
	0200	6181000		\$134,000.00	LS	0.00	0.00	0.75	0.75	\$100,500.00	
	0260	6221001		\$14.00	SQYD	0.00	569.16	0.00	569.16	\$0.00	
	0280	6274000		\$3,000.00	LS	0.00	0.00	1.00	1.00	\$3,000.00	
	0320	2161501		\$2.50	SQFT	0.00	5,678.00	0.00	5,678.00	\$0.00	
	0330	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	\$41.00	SQFT	0.00	0.00	236.00	236.00	\$9,676.00	
	0400	7040109		\$48.50	SQYD	0.00	0.00	631.00	631.00	\$30,603.50	
	0440	2161501		\$2.50	SQFT	0.00	5,678.00	0.00	5,678.00	\$0.00	
0450	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	\$41.00	SQFT	0.00	0.00	185.98	185.98	\$7,625.18		
0520	7040109		\$48.50	SQYD	0.00	0.00	631.00	631.00	\$30,603.50		
Total Amount of Items Paid this Estimate -										\$182,008.18	



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J2P3182	0001	0010	2022010		0.00	1	LS	0.20	\$18,100.00	\$3,620.00
	0001	0020	2153000		0.00	7	100F	0.00	\$1,100.00	\$0.00
	0001	0030	4030103		0.00	134.300	TONS	0.00	\$240.00	\$0.00
	0001	0040	4071005		0.00	144	GAL	0.00	\$6.00	\$0.00
	0001	0050	6122017		0.00	2	EA	2.00	\$3,400.00	\$6,800.00
	0001	0060	6122020		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0070	6122030		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0080	6123000A		0.00	2	EA	1.00	\$1.00	\$1.00
	0001	0090	6161005		0.00	1523	SQFT	832.00	\$8.00	\$6,656.00
	0001	0100	6161008		0.00	20	EA	16.00	\$35.00	\$560.00
	0001	0110	6161009		0.00	10	EA	6.00	\$20.00	\$120.00
	0001	0120	6161025		0.00	150	EA	93.00	\$20.00	\$1,860.00
	0001	0130	6161030		0.00	15	EA	3.00	\$100.00	\$300.00
	0001	0140	6161033		0.00	54	EA	42.00	\$55.00	\$2,310.00
	0001	0150	6161040		0.00	3	EA	3.00	\$850.00	\$2,550.00
	0001	0160	6161098A		0.00	3	EA	3.00	\$2,800.00	\$8,400.00
	0001	0170	6162002		0.00	6	EA	4.00	\$1,000.00	\$4,000.00
	0001	0180	6173600D		0.00	976	LF	976.00	\$26.00	\$25,376.00



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J2P3182	0001	0190	6175010A		0.00	976	LF	0.00	\$11.00	\$0.00
	0001	0200	6181000		0.00	1	LS	0.75	\$134,000.00	\$100,500.00
	0001	0210	6205902A		0.00	1024	LF	0.00	\$1.00	\$0.00
	0001	0220	6205903A		0.00	823	LF	0.00	\$1.00	\$0.00
	0001	0230	6205906A		0.00	845	LF	0.00	\$2.25	\$0.00
	0001	0240	6206124A		0.00	165	LF	0.00	\$8.00	\$0.00
	0001	0250	6207001		0.00	245	LF	0.00	\$5.00	\$0.00
	0001	0260	6221001		0.00	1434	SQYD	569.16	\$14.00	\$7,968.24
	0001	0270	6261000A		0.00	3	STA	0.00	\$1,000.00	\$0.00
	0001	0280	6274000		0.00	1	LS	1.00	\$3,000.00	\$3,000.00
	0010	0290	6061060		0.00	463	LF	0.00	\$42.50	\$0.00
	0010	0300	6061069		0.00	4	EA	0.00	\$3,940.00	\$0.00
	0010	0310	6063014		0.00	2	EA	0.00	\$3,850.00	\$0.00
	0070	0320	2161501		0.00	11356	SQFT	5,678.00	\$2.50	\$14,195.00
	0070	0330	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	500	SQFT	236.00	\$41.00	\$9,676.00
	0070	0340	5052000		0.00	1262	SQYD	0.00	\$94.00	\$0.00
	0070	0350	7034600		0.00	514	LF	257.00	\$100.00	\$25,700.00
	0070	0360	7040102		0.00	25	SQFT	0.00	\$145.00	\$0.00



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J2P3182	0070	0370	7040103		0.00	150	SQFT	0.00	\$55.00	\$0.00
	0070	0380	7040106		0.00	25	SQFT	0.00	\$130.00	\$0.00
	0070	0390	7040107		0.00	100	LF	0.00	\$150.00	\$0.00
	0070	0400	7040109		0.00	1262	SQYD	631.00	\$48.50	\$30,603.50
	0070	0410	7040113		0.00	358	SQFT	0.00	\$10.00	\$0.00
	0070	0420	7040117		0.00	11	CUYD	0.00	\$700.00	\$0.00
	0070	0430	7129902	MISC. CORED SLAB DRAINS	0.00	22	EA	0.00	\$605.00	\$0.00
	0071	0440	2161501		0.00	11356	SQFT	5,678.00	\$2.50	\$14,195.00
	0071	0450	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	500	SQFT	185.98	\$41.00	\$7,625.18
	0071	0460	5052000		0.00	1262	SQYD	0.00	\$94.00	\$0.00
	0071	0470	7034600		0.00	514	LF	257.00	\$100.00	\$25,700.00
	0071	0480	7040102		0.00	25	SQFT	0.00	\$145.00	\$0.00
	0071	0490	7040103		0.00	150	SQFT	0.00	\$55.00	\$0.00
	0071	0500	7040106		0.00	25	SQFT	0.00	\$130.00	\$0.00
	0071	0510	7040107		0.00	100	LF	0.00	\$150.00	\$0.00
	0071	0520	7040109		0.00	1262	SQYD	631.00	\$48.50	\$30,603.50
	0071	0530	7040113		0.00	358	SQFT	0.00	\$10.00	\$0.00
	0071	0540	7040117		0.00	11	CUYD	0.00	\$700.00	\$0.00



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J2P3182	0071	0550	7129902	MISC. CORED SLAB DRAINS	0.00	22	EA	0.00	\$605.00	\$0.00
J2P3342	0001	0560	2022010		0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	0570	2153000		0.00	25	100F	0.00	\$1,015.00	\$0.00
	0001	0580	3049910	MISC. TYPE 1 AGGREGATE	0.00	13.500	TONS	0.00	\$48.50	\$0.00
	0001	0590	4030103		0.00	28.100	TONS	0.00	\$350.00	\$0.00
	0001	0600	4071005		0.00	30	GAL	0.00	\$6.00	\$0.00
	0001	0610	6181000		0.00	1	LS	0.00	\$84,000.00	\$0.00
	0001	0620	6205902A		0.00	528	LF	0.00	\$1.00	\$0.00
	0001	0630	6205903A		0.00	528	LF	0.00	\$1.00	\$0.00
	0001	0640	6224010		0.00	417	SQYD	0.00	\$25.00	\$0.00
	0001	0650	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0010	0660	6061060		0.00	2063	LF	0.00	\$25.70	\$0.00
	0010	0670	6061069		0.00	4	EA	0.00	\$2,795.00	\$0.00
	0010	0680	6061080		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0010	0690	6063014		0.00	2	EA	0.00	\$2,750.00	\$0.00
	0079	0700	2161000		0.00	995	SQYD	0.00	\$21.50	\$0.00
0079	0710	2163000		0.00	145	SQFT	0.00	\$76.50	\$0.00	
0079	0720	2163502		0.00	1	LS	0.00	\$9,400.00	\$0.00	



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J2P3342	0079	0730	2164500		0.00	76	LF	0.00	\$170.00	\$0.00
	0079	0740	2169904	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	28	SQFT	0.00	\$1,050.00	\$0.00
	0079	0750	2169904	MISC. RUBBLIZE EXISTING DECK REPAIR	0.00	100	SQFT	0.00	\$41.00	\$0.00
	0079	0760	5052000		0.00	995	SQYD	0.00	\$75.00	\$0.00
	0079	0770	7031004		0.00	995	SQYD	0.00	\$11.00	\$0.00
	0079	0780	7034214		0.00	19.900	CUYD	0.00	\$3,000.00	\$0.00
	0079	0790	7034600		0.00	758	LF	0.00	\$85.00	\$0.00
	0079	0800	7040101		0.00	10	SQFT	0.00	\$205.00	\$0.00
	0079	0810	7040102		0.00	35	SQFT	0.00	\$105.00	\$0.00
	0079	0820	7040103		0.00	200	SQFT	0.00	\$65.00	\$0.00
	0079	0830	7040106		0.00	25	SQFT	0.00	\$120.00	\$0.00
	0079	0840	7040107		0.00	100	LF	0.00	\$150.00	\$0.00
	0079	0850	7040109		0.00	995	SQYD	0.00	\$43.00	\$0.00
	0079	0860	7040113		0.00	355	SQFT	0.00	\$10.00	\$0.00
	0079	0870	7040117		0.00	9	CUYD	0.00	\$700.00	\$0.00
	0079	0880	7101000		0.00	2670	LB	0.00	\$3.25	\$0.00
	0079	0890	7110200		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0079	0900	7123130		0.00	4	EA	0.00	\$6,100.00	\$0.00



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J2P3342	0079	0910	7129902	MISC. CORED SLAB DRAIN	0.00	10	EA	0.00	\$710.00	\$0.00
	0079	0920	7129902	MISC. PIN AND PIN PLATE REPLACEMENT	0.00	2	EA	0.00	\$24,500.00	\$0.00
	0079	0930	7172001		0.00	76	LF	0.00	\$425.00	\$0.00
	0079	0940	7172054		0.00	32	LF	0.00	\$68.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2P3182	0200	6181000	MOBILIZATION	10% of the contract work has been completed and paid out as the end of this estimate period	4/15/20	dwighj1	0.25	LS		
						dwighj1	0.25	LS		
						dwighj1	0.25	LS		
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Southbound Route 61 Log Miles	4/10/20	dwighj1	1.00	LS		



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	
190816-B02		0002		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	
J2P3182	0330	2169904	MISC.	Northbound Route 61	4/2/20	dwichj1	9.00	SQFT			
				Northbound Route 61		dwichj1	10.00	SQFT			
				Northbound Route 61		dwichj1	12.00	SQFT			
				Northbound Route 61		dwichj1	12.00	SQFT			
				Northbound Route 61		dwichj1	18.00	SQFT			
				Northbound Route 61		dwichj1	20.00	SQFT			
				Northbound Route 61		dwichj1	24.00	SQFT			
				Northbound Route 61		dwichj1	24.00	SQFT			
				Northbound Route 61		dwichj1	25.00	SQFT			
				Northbound Route 61		dwichj1	30.00	SQFT			
	Northbound Route 61	dwichj1	52.00	SQFT							
		0400	7040109	TOTAL SURFACE HYDRO DEMOLITION	Southbound Route 61	4/3/20	dwichj1	631.00	SQYD		
		0450	2169904	MISC.	Southbound Route 61	4/2/20	dwichj1	2.34	SQFT		
Southbound Route 61	dwichj1				3.24		SQFT				
Southbound Route 61	dwichj1				3.84		SQFT				
Southbound Route 61	dwichj1				4.68		SQFT				



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	
190816-B02		0002		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	
J2P3182	0450	2169904	MISC.	Southbound Route 61	4/2/20	dwichj1	5.00	SQFT			
				Southbound Route 61		dwichj1	7.68	SQFT			
				Southbound Route 61		dwichj1	8.64	SQFT			
				Southbound Route 61		dwichj1	9.52	SQFT			
				Southbound Route 61		dwichj1	19.35	SQFT			
				Southbound Route 61		dwichj1	20.21	SQFT			
				Southbound Route 61		dwichj1	24.48	SQFT			
				Southbound Route 61		dwichj1	33.00	SQFT			
				Southbound Route 61		dwichj1	44.00	SQFT			
	0520	7040109	TOTAL SURFACE HYDRO DEMOLITION	Northbound Route 61	4/2/20	dwichj1	631.00	SQYD			