



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-B03	0009	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

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

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3196	FAS S201(39)	Bridge replacement	JJ	MONTGOMERY	1 mile West of Route E near Bellflower

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$515,853.70	(\$3,307.75)	\$512,545.95	89.02%	May 22, 2020	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3196			

Contract Total Pay For Estimate No. 009

	To Date	Previous	This Estimate
190816-B03			
Total Earnings	\$456,270.98	\$415,474.35	\$40,796.63
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$501,310.98	\$460,514.35	
Contract Total Payable This Estimate:			\$40,796.63

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	haggaj1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J2S3196		To Date	Previous	This Estimate
	Participating	\$456,270.98	\$415,474.35	\$40,796.63
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$501,310.98	\$460,514.35	\$40,796.63
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$300.77)	(\$223.65)	(\$77.12)
	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	(\$14,517.25)	\$14,517.25
	Totals:	\$501,310.98	\$460,514.35	
Project Total Payable This Estimate:				\$40,796.63

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 J2S3196, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7250415, Project Item Line Number 0230, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	haggaj1	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/21/2020, DWR Status Draft.	haggaj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 2142000, Project Item Line Number 0070, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	haggaj1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/19/2020, DWR Status Draft.	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/26/2020, DWR Status Draft.	haggaj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6161005, Project Item Line Number 0150, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	haggaj1	Overridden



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Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	haggaj1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/24/2020, DWR Status Draft.	haggaj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6240103A, Project Item Line Number 0210, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6161030, Project Item Line Number 0160, Material Set 6161030, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 8061050, Project Item Line Number 0280, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6113020, Project Item Line Number 0130, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance	haggaj1	Overridden



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Discrepancy / Exception Description	User	Status
Action Generic 0611EPM is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034221, Project Item Line Number 0430, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7123610, Project Item Line Number 0450, Material Set 7123610, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 3040143, Project Item Line Number 0090, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 5031011A, Project Item Line Number 0370, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	haggaj1	Overridden



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Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 8059901, Project Item Line Number 0240, Material Set 8059901, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3196, Item 7151001, Project Item Line Number 0460, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	haggaj1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/18/2020, DWR Status Draft.	haggaj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190816-B03, Inspector haggaj1, DWR Date 2/25/2020, DWR Status Draft.	haggaj1	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
J2S3196	0010	2022010		\$15,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$15.00	CUYD	0.00	480.00	0.00	480.00	\$0.00
	0030	2036000		\$7.00	CUYD	0.00	287.00	0.00	287.00	\$0.00
	0050	2063000		\$50.00	CUYD	0.00	8.00	0.00	8.00	\$0.00
	0060	2071000		\$2,500.00	STA	0.00	0.30	0.00	0.30	\$0.00
	0070	2142000		\$30.00	CUYD	0.00	341.00	0.00	341.00	\$0.00
	0080	2143000		\$15.00	CUYD	0.00	341.00	0.00	341.00	\$0.00
	0090	3040143		\$12.00	SQYD	0.00	157.00	0.00	157.00	\$0.00
	0110	4011209		\$275.00	TONS	0.00	153.10	52.79	205.89	\$14,440.13
	0120	4071005		\$15.00	GAL	0.00	66.00	0.00	66.00	\$0.00
	0130	6113020		\$35.00	CUYD	0.00	349.00	0.00	349.00	\$0.00
	0140	6113040		\$18.00	CUYD	0.00	349.00	0.00	349.00	\$0.00



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J2S3196	0150	6161005		\$12.00	SQFT	0.00	20.00	0.00	20.00	\$0.00
	0160	6161030		\$110.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0171	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$39,231.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0180	6206001C		\$1.25	LF	0.00	0.00	976.00	976.00	\$1,220.00
	0190	6207001		\$1.00	LF	0.00	0.00	331.00	331.00	\$331.00
	0200	6224010		\$8.50	SQYD	0.00	315.00	0.00	315.00	\$0.00
	0210	6240103A		\$2.50	SQYD	0.00	0.00	523.00	523.00	\$1,307.50
	0230	7250415		\$50.00	LF	0.00	39.00	0.00	39.00	\$0.00
	0240	8059901	MISC. SEEDING - COOL SEASON MIXTURE	\$5,500.00	LS	0.00	0.00	0.80	0.80	\$4,400.00
	0270	8061019		\$2.40	LF	0.00	470.00	0.00	470.00	\$0.00
	0280	8061050		\$15.00	LF	0.00	150.00	0.00	150.00	\$0.00
	0300	6061069		\$3,000.00	EA	0.00	0.00	3.00	3.00	\$9,000.00
	0310	6063014		\$2,900.00	EA	0.00	0.00	3.00	3.00	\$8,700.00
	0320	9031270A		\$16.00	LF	0.00	0.00	48.00	48.00	\$768.00
	0330	9031271		\$40.00	LF	0.00	0.00	9.00	9.00	\$360.00
	0340	9035069A		\$30.00	SQFT	0.00	0.00	9.00	9.00	\$270.00
	0350	2061000		\$45.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0360	2160500		\$35,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0370	5031011A		\$80.00	SQYD	0.00	110.00	0.00	110.00	\$0.00
	0380	7021212		\$75.00	LF	0.00	117.00	0.00	117.00	\$0.00
0400	7027000		\$150.00	EA	0.00	10.00	0.00	10.00	\$0.00	
0410	7032003		\$1,200.00	CUYD	0.00	25.20	0.00	25.20	\$0.00	
0420	7034215		\$75.00	LF	0.00	254.00	0.00	254.00	\$0.00	



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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
J2S3196	0430	7034221		\$325.00	SQYD	0.00	308.00	0.00	308.00	\$0.00
	0440	7056022		\$290.00	LF	0.00	306.00	0.00	306.00	\$0.00
	0450	7123610		\$250.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0460	7151001		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0470	7161000		\$200.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5001	6189901	MISC. Adjsut Mobilization for Contract Bond	\$4,769.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$40,796.63

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
J2S3196	0001	0010	2022010		0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0001	0020	2031000		0.00	480	CUYD	480.00	\$15.00	\$7,200.00
	0001	0030	2036000		0.00	287	CUYD	287.00	\$7.00	\$2,009.00
	0001	0040	2037075		-1.30	1.300	STA	0.00	\$1,750.00	\$0.00
	0001	0050	2063000		0.00	8	CUYD	8.00	\$50.00	\$400.00
	0001	0060	2071000		0.00	0.300	STA	0.30	\$2,500.00	\$750.00
	0001	0070	2142000		0.00	341	CUYD	341.00	\$30.00	\$10,230.00
	0001	0080	2143000		0.00	341	CUYD	341.00	\$15.00	\$5,115.00
	0001	0090	3040143		0.00	157	SQYD	157.00	\$12.00	\$1,884.00



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J2S3196	0001	0100	3105002		0.00	15	TONS	0.00	\$30.00	\$0.00
	0001	0110	4011209		52.79	153.100	TONS	205.89	\$275.00	\$56,619.75
	0001	0120	4071005		0.00	66	GAL	66.00	\$15.00	\$990.00
	0001	0130	6113020		0.00	349	CUYD	349.00	\$35.00	\$12,215.00
	0001	0140	6113040		0.00	349	CUYD	349.00	\$18.00	\$6,282.00
	0001	0150	6161005		0.00	20	SQFT	20.00	\$12.00	\$240.00
	0001	0160	6161030		0.00	6	EA	6.00	\$110.00	\$660.00
	0001	0170	6181000		-1.00	1	LS	0.00	\$44,000.00	\$0.00
	0001	0171	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$39,231.00	\$39,231.00
	0001	0180	6206001C		0.00	1220	LF	976.00	\$1.25	\$1,220.00
	0001	0190	6207001		0.00	331	LF	331.00	\$1.00	\$331.00
	0001	0200	6224010		0.00	315	SQYD	315.00	\$8.50	\$2,677.50
	0001	0210	6240103A		0.00	523	SQYD	523.00	\$2.50	\$1,307.50
	0001	0220	6274000		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0001	0230	7250415		0.00	39	LF	39.00	\$50.00	\$1,950.00
	0001	0240	8059901	MISC. SEEDING - COOL SEASON MIXTURE	0.00	1	LS	0.80	\$5,500.00	\$4,400.00
	0001	0250	8061005		0.00	20	LF	0.00	\$25.00	\$0.00
	0001	0260	8061016		0.00	6	CUYD	0.00	\$12.00	\$0.00



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J2S3196	0001	0270	8061019		0.00	523	LF	470.00	\$2.40	\$1,128.00
	0001	0280	8061050		0.00	292	LF	150.00	\$15.00	\$2,250.00
	0001	0290	8069901	MISC. TEMPORARY SEEDING AND MULCH	0.00	1	LS	0.00	\$4,250.00	\$0.00
	0010	0300	6061069		0.00	3	EA	3.00	\$3,000.00	\$9,000.00
	0010	0310	6063014		0.00	3	EA	3.00	\$2,900.00	\$8,700.00
	0040	0320	9031270A		0.00	48	LF	48.00	\$16.00	\$768.00
	0040	0330	9031271		0.00	9	LF	9.00	\$40.00	\$360.00
	0040	0340	9035069A		0.00	9	SQFT	9.00	\$30.00	\$270.00
	0070	0350	2061000		0.00	50	CUYD	50.00	\$45.00	\$2,250.00
	0070	0360	2160500		0.00	1	LS	1.00	\$35,000.00	\$35,000.00
	0070	0370	5031011A		0.00	110	SQYD	110.00	\$80.00	\$8,800.00
	0070	0380	7021212		-8.00	125	LF	117.00	\$75.00	\$8,775.00
	0070	0390	7026000		-23.00	23	LF	0.00	\$650.00	\$0.00
	0070	0400	7027000		0.00	10	EA	10.00	\$150.00	\$1,500.00
	0070	0410	7032003		0.00	25.200	CUYD	25.20	\$1,200.00	\$30,240.00
	0070	0420	7034215		0.00	254	LF	254.00	\$75.00	\$19,050.00
	0070	0430	7034221		0.00	308	SQYD	308.00	\$325.00	\$100,100.00
	0070	0440	7056022		0.00	306	LF	306.00	\$290.00	\$88,740.00



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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
J2S3196	0070	0450	7123610		0.00	20	EA	20.00	\$250.00	\$5,000.00
	0070	0460	7151001		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0070	0470	7161000		0.00	6	EA	6.00	\$200.00	\$1,200.00
	0001	5001	6189901	MISC. Adjsut Mobilization for Contract Bond	1.00	0	LS	1.00	\$4,769.00	\$4,769.00

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
J2S3196	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Entire Project.	4/14/20	haggaj1	976.00	LF		
	0190	6207001	PAVEMENT MARKING REMOVAL	Entire Project.	4/14/20	haggaj1	331.00	LF		
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Bridge A8896, Bent 1 & 2	4/14/20	haggaj1	523.00	SQYD		
	0240	8059901	MISC.	80% Paid At Installation, Remainder Will Be Paid After 70% Growth.	4/14/20	haggaj1	0.80	LS		
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Bridge A8896	4/14/20	haggaj1	3.00	EA		
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Bridge A8896	4/14/20	haggaj1	3.00	EA		
	0320	9031270A	2 IN. PSST POST - 12 GA.	Route JJ, West of Bridge, Left of	4/14/20	haggaj1	48.00	LF		



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-B03		0009		April 2, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2S3196				Centerline							
	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Route JJ, West of Bridge, Left of Centerline	4/14/20	haggaj1	9.00	LF			
	0340	9035069A	SHF-FLAT SHEET FLUORESCENT	Route JJ, West of Bridge, Left of Centerline	4/14/20	haggaj1	9.00	SQFT			