



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
190920-B01	0006	April 1, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

Magruder Paving, LLC
255 Watson Road
Troy, MO 63379
(636)528-4180FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3144	FAF 24-3(48)	Coldmill and resurface	24	MONROE	from 1.1 miles west of Rte. U to the Rte. 36 interchange at Monroe City
J2P3183	FAF 24-3(49)	Bridge rehabilitation	24	MONROE	over Middle Fork Salt River 1.0 miles west of Route 15 near Paris
J2P3282	FAF-24-3(50)	Coldmill and resurface	24	MONROE	from Randolph County line to 1.1 miles west of Route U near Paris

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$21,671,594.97		\$21,671,594.97	20.09%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3144			
J2P3183			
J2P3282			

Contract Total Pay For Estimate No. 006

		To Date	Previous	This Estimate
190920-B01	Total Earnings	\$1,451,458.94	\$1,074,428.20	\$377,030.74
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,517,728.28	\$1,113,755.20	
Contract Total Payable This Estimate:				\$403,973.08



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Approval Date	By	User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	baslew
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
Job Number	Description	To Date	Previous	This Estimate
J2P3144	Participating	\$813,553.44	\$486,913.20	\$326,640.24
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$825,938.03	\$499,294.20	\$326,643.83
	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:	\$825,938.03	\$499,294.20	
				Project Total Payable This Estimate:
J2P3183	Participating	\$637,905.50	\$587,515.00	\$50,390.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$691,790.25	\$614,461.00	\$77,329.25
	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	(\$786.50)	(\$786.50)	\$0.00
	Totals:	\$691,790.25	\$614,461.00	
				Project Total Payable This Estimate:



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Totals by Job Numbers				
J2P3282		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

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 J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6139905, Project Item Line Number 0190, Material Set 6139905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	baslew	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034212, Project Item Line Number 0640, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034219A, Project Item Line Number 0650, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 5021308, Project Item Line Number 0110, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6139905, Project Item Line Number 0190, Material Set 6139905, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131010, Project Item Line Number 0140, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034212, Project Item Line Number 0640, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034212, Project Item Line Number 0640, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131010, Project Item Line Number 0140, Material Set 613101096,	baslew	Overridden



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Discrepancy / Exception Description	User	Status
Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3183, Item 7034212, Project Item Line Number 0640, Material Set 703421296, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131015, Project Item Line Number 0180, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6131015, Project Item Line Number 0180, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	baslew	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3144, Item 6139905, Project Item Line Number 0190, Material Set 6139905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	baslew	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3144, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5021308, Minor Item.	baslew	Overridden
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3183, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6161005, Minor Item.	baslew	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190920-B01, Contract Project J2P3183, Project Item Line Number 0550, Contract Line Item Number 0550, Item 6161030, Minor Item.	baslew	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
J2P3144	0110	5021308		\$89.80	SQYD	0.00	0.00	373.34	373.34	\$33,525.93
	0120	5069905	MISC. GEOTEXTILE INTERLAYER	\$7.60	SQYD	0.00	2,592.00	1,184.00	3,776.00	\$8,998.40
	0140	6131010		\$169.50	SQYD	0.00	0.00	375.00	375.00	\$63,562.50



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J2P3144	0170	6131014		\$5.00	LF	0.00	10,758.00	6,278.00	17,036.00	\$31,390.00
	0180	6131015		\$5.50	EA	0.00	0.00	58.00	58.00	\$319.00
	0190	6139905	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	\$159.50	SQYD	0.00	2,592.00	1,184.00	3,776.00	\$188,848.00
	0200	6161005		\$6.00	SQFT	0.00	958.50	0.00	958.50	\$0.00
	0220	6161009		\$20.00	EA	0.00	29.00	0.00	29.00	\$0.00
	0230	6161025		\$22.00	EA	0.00	275.00	0.00	275.00	\$0.00
J2P3183	0470	2022010		\$14,585.00	LS	0.00	0.70	0.30	1.00	\$4,375.50
	0480	2153000		\$3,850.00	100F	0.00	0.00	6.50	6.50	\$25,025.00
	0490	4019901	MISC. PAVEMENT	\$13,950.00	LS	0.00	0.00	1.00	1.00	\$13,950.00
	0500	6099902	MISC. FLUME DRAIN	\$1,800.00	EA	0.00	0.00	4.00	4.00	\$7,200.00
	0510	6161005		\$7.00	SQFT	-69.50	381.00	0.00	381.00	\$0.00
	0520	6161008		\$35.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0530	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0540	6161025		\$22.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0550	6161030		\$150.00	EA	-2.00	13.00	0.00	13.00	\$0.00
	0560	6161098A		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0570	6181000		\$73,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0600	6061060		\$21.95	LF	0.00	0.00	225.00	225.00	\$4,938.75
	0610	6061069		\$2,750.00	EA	0.00	0.00	4.00	4.00	\$11,000.00
	0620	6063014		\$2,710.00	EA	0.00	0.00	4.00	4.00	\$10,840.00
	0630	2162500		\$8.50	SQFT	0.00	10,541.00	0.00	10,541.00	\$0.00
0640	7034212		\$258.00	SQYD	0.00	1,168.00	0.00	1,168.00	\$0.00	
0650	7034219A		\$88.00	LF	0.00	667.00	0.00	667.00	\$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
J2P3183	0660	7040101		\$150.00	SQFT	0.00	150.00	0.00	150.00	\$0.00
	0670	7040102		\$125.00	SQFT	0.00	200.00	0.00	200.00	\$0.00
	0680	7110200		\$14,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0690	7123610		\$499.00	EA	0.00	54.00	0.00	54.00	\$0.00
Total Amount of Items Paid this Estimate -										\$403,973.08

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
J2P3144	0001	0010	2022010		0.00	1	LS	0.00	\$43,102.75	\$0.00
	0001	0020	2153000		0.00	114	100F	0.00	\$965.00	\$0.00
	0001	0030	3040504		0.00	37.300	SQYD	0.00	\$13.50	\$0.00
	0001	0040	3105002		0.00	146	TONS	0.00	\$82.27	\$0.00
	0001	0050	4011211		0.00	10759.100	TONS	0.00	\$59.68	\$0.00
	0001	0060	4030001		0.00	12243.100	TONS	0.00	\$55.76	\$0.00
	0001	0070	4030003		0.00	3518	TONS	0.00	\$57.22	\$0.00
	0001	0080	4071005		0.00	30963	GAL	0.00	\$1.94	\$0.00
	0001	0090	4099905	MISC. BLOTTER AGGREGATE FOR SHOULDER SEAL	0.00	32375	SQYD	0.00	\$2.18	\$0.00
	0001	0100	4099912	MISC. ASPHALT EMULSION FOR SHOULDER SEAL	0.00	4856	GAL	0.00	\$2.15	\$0.00
	0001	0110	5021308		0.00	373.300	SQYD	373.34	\$89.80	\$33,525.93



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J2P3144	0001	0120	5069905	MISC. GEOTEXTILE INTERLAYER	0.00	3928	SQYD	3,776.00	\$7.60	\$28,697.60
	0001	0130	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0140	6131010		0.00	384	SQYD	375.00	\$169.50	\$63,562.50
	0001	0150	6131012		0.00	38.400	SQYD	0.00	\$2.00	\$0.00
	0001	0160	6131013		0.00	38.400	SQYD	0.00	\$2.00	\$0.00
	0001	0170	6131014		0.00	19404	LF	17,036.00	\$5.00	\$85,180.00
	0001	0180	6131015		0.00	1920	EA	58.00	\$5.50	\$319.00
	0001	0190	6139905	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	0.00	3928	SQYD	3,776.00	\$159.50	\$602,272.00
	0001	0200	6161005		0.00	2752	SQFT	958.50	\$6.00	\$5,751.00
	0001	0210	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0220	6161009		0.00	29	EA	29.00	\$20.00	\$580.00
	0001	0230	6161025		0.00	275	EA	275.00	\$22.00	\$6,050.00
	0001	0240	6161040		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0001	0250	6161098A		0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	0260	6181000		0.00	1	LS	0.00	\$173,040.00	\$0.00
	0001	0270	6200009		0.00	524	LF	0.00	\$5.50	\$0.00
	0001	0280	6200015		0.00	136	LF	0.00	\$19.25	\$0.00
	0001	0290	6200018		0.00	267	LF	0.00	\$19.25	\$0.00



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J2P3144	0001	0300	6200021		0.00	5	EA	0.00	\$300.00	\$0.00
	0001	0310	6200027		0.00	3	EA	0.00	\$600.00	\$0.00
	0001	0320	6200033		0.00	4	EA	0.00	\$1,250.00	\$0.00
	0001	0330	6205901A		0.00	112536	LF	0.00	\$0.15	\$0.00
	0001	0340	6205902A		0.00	190864	LF	0.00	\$0.21	\$0.00
	0001	0350	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$31,200.00	\$0.00
	0001	0360	6221001		0.00	304399	SQYD	0.00	\$0.56	\$0.00
	0001	0370	6221003		0.00	1051.100	SQYD	0.00	\$7.85	\$0.00
	0001	0380	6223010		0.00	7603.700	SQYD	0.00	\$5.23	\$0.00
	0001	0390	6224010		0.00	2169.100	SQYD	0.00	\$6.07	\$0.00
	0001	0400	6261000A		0.00	1109	STA	0.00	\$14.42	\$0.00
	0001	0410	6261001		0.00	560.600	STA	0.00	\$14.36	\$0.00
	0001	0420	6262001		0.00	298.300	STA	0.00	\$65.54	\$0.00
	0010	0430	6061060		0.00	9612.500	LF	0.00	\$21.88	\$0.00
	0010	0440	6061069		0.00	20	EA	0.00	\$2,725.00	\$0.00
	0010	0450	6061080		0.00	4	EA	0.00	\$995.00	\$0.00
	0010	0460	6063014		0.00	18	EA	0.00	\$2,700.00	\$0.00
J2P3183	0001	0470	2022010		0.00	1	LS	1.00	\$14,585.00	\$14,585.00



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J2P3183	0001	0480	2153000		0.00	6.500	100F	6.50	\$3,850.00	\$25,025.00
	0001	0490	4019901	MISC. PAVEMENT	0.00	1	LS	1.00	\$13,950.00	\$13,950.00
	0001	0500	6099902	MISC. FLUME DRAIN	0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0001	0510	6161005		0.00	381	SQFT	450.50	\$7.00	\$3,153.50
	0001	0520	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0530	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0540	6161025		0.00	10	EA	10.00	\$22.00	\$220.00
	0001	0550	6161030		0.00	13	EA	15.00	\$150.00	\$2,250.00
	0001	0560	6161098A		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0570	6181000		0.00	1	LS	0.75	\$73,000.00	\$54,750.00
	0001	0580	6205901A		0.00	290	LF	0.00	\$4.00	\$0.00
	0001	0590	6205902A		0.00	2320	LF	0.00	\$1.75	\$0.00
	0010	0600	6061060		0.00	225	LF	225.00	\$21.95	\$4,938.75
	0010	0610	6061069		0.00	4	EA	4.00	\$2,750.00	\$11,000.00
	0010	0620	6063014		0.00	4	EA	4.00	\$2,710.00	\$10,840.00
	0070	0630	2162500		0.00	10541	SQFT	10,541.00	\$8.50	\$89,598.50
	0070	0640	7034212		0.00	1168	SQYD	1,168.00	\$258.00	\$301,344.00
	0070	0650	7034219A		0.00	667	LF	667.00	\$88.00	\$58,696.00



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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
J2P3183	0070	0660	7040101		0.00	150	SQFT	150.00	\$150.00	\$22,500.00
	0070	0670	7040102		0.00	200	SQFT	200.00	\$125.00	\$25,000.00
	0070	0680	7110200		0.00	1	LS	1.00	\$14,800.00	\$14,800.00
	0070	0690	7123610		0.00	54	EA	54.00	\$499.00	\$26,946.00
J2P3282	0001	0700	2022010		0.00	1	LS	0.00	\$11,185.00	\$0.00
	0001	0710	2153000		0.00	61	100F	0.00	\$1,100.00	\$0.00
	0001	0720	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1986.600	TONS	0.00	\$30.35	\$0.00
	0001	0730	3105002		0.00	235	TONS	0.00	\$51.23	\$0.00
	0001	0740	4011209		0.00	37043.900	TONS	0.00	\$51.35	\$0.00
	0001	0750	4013000		0.00	1255.100	TONS	0.00	\$81.75	\$0.00
	0001	0760	4071005		0.00	39867	GAL	0.00	\$1.94	\$0.00
	0001	0770	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0780	6161005		0.00	2235	SQFT	0.00	\$6.00	\$0.00
	0001	0790	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0800	6161025		0.00	235	EA	0.00	\$22.00	\$0.00
	0001	0810	6161040		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0001	0820	6181000		0.00	1	LS	0.00	\$61,180.00	\$0.00
0001	0830	6200015		0.00	96	LF	0.00	\$19.25	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-B01	0006	April 1, 2020	April 15, 2020	April 16, 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
J2P3282	0001	0840	6200018		0.00	90	LF	0.00	\$19.25	\$0.00
	0001	0850	6200021		0.00	8	EA	0.00	\$300.00	\$0.00
	0001	0860	6200027		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0870	6200033		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0880	6205901A		0.00	128658	LF	0.00	\$0.15	\$0.00
	0001	0890	6205902A		0.00	214120	LF	0.00	\$0.21	\$0.00
	0001	0900	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$31,625.00	\$0.00
	0001	0910	6221001		0.00	375095	SQYD	0.00	\$0.62	\$0.00
	0001	0920	6221003		0.00	5537	SQYD	0.00	\$6.17	\$0.00
	0001	0930	6224010		0.00	4846	SQYD	0.00	\$3.37	\$0.00
	0001	0940	6261000A		0.00	1773.900	STA	0.00	\$12.39	\$0.00
	0001	0950	6261001		0.00	996.800	STA	0.00	\$12.01	\$0.00
	0010	0960	6061060		0.00	5050	LF	0.00	\$21.88	\$0.00
	0010	0970	6061080		0.00	2	EA	0.00	\$995.00	\$0.00
	0010	0980	6063014		0.00	18	EA	0.00	\$2,700.00	\$0.00
	0040	0990	9031242		0.00	19	EA	0.00	\$151.00	\$0.00

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



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		
190920-B01		0006		April 1, 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		
J2P3144	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	NBL North and South end of Br.#A3507	4/8/20	elamc	186.67	SQYD				
				SBL North and South end of Br.#A3507	4/9/20	elamc	186.67	SQYD				
	0120	5069905	MISC.	LM 172.326 - LM 173.226 WBL	4/2/20	elamc	160.00	SQYD				
				EBL	4/6/20	elamc	272.00	SQYD				
				LM 174.405 - 177.087 WBL	4/7/20	elamc	304.00	SQYD				
				LM 177.209 - LM 179.206 EBL	4/8/20	elamc	232.00	SQYD				
				LM 177.272 - LM 179.206 WBL	4/9/20	elamc	216.00	SQYD				
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	LM 179.501 - LM 180.708 EBL	4/13/20	elamc	84.00	SQYD				
				LM 179.501 - 180.708 WBL	4/14/20	elamc	136.00	SQYD				
				LM 180.091 - LM 181.164 WBL	4/15/20	elamc	155.00	SQYD				
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LM 172.326 - 173.226 WBL	4/2/20	elamc	600.00	LF				
				EBL	4/6/20	elamc	1,224.00	LF				
				LM 174.405 - 177.087 WBL	4/7/20	elamc	1,182.00	LF				
				LM 177.209 - LM179.206 EBL	4/8/20	elamc	1,044.00	LF				
				LM 177.272 - LM 179.206 WBL	4/9/20	elamc	828.00	LF				
				LM 179.501 - 180.708 EBL	4/13/20	elamc	360.00	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	
190920-B01		0006		April 1, 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	
J2P3144	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LM 179.501 - 180.708 WBL	4/14/20	elamc	456.00	LF			
				LM 180.091 - LM 181.164 WBL	4/15/20	elamc	584.00	LF			
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	LM 179.501 - 180.708 EBL	4/13/20	elamc	58.00	EA			
	0190	6139905	MISC.	LM 172.326 - 173.226 WBL	4/2/20	elamc	160.00	SQYD			
				EBL	4/6/20	elamc	272.00	SQYD			
				LM 174.405 - 177.087 WBL	4/7/20	elamc	304.00	SQYD			
				LM 177.209 - LM 179.206 EBL	4/8/20	elamc	232.00	SQYD			
				LM 177.272 - 179.206 WBL	4/9/20	elamc	216.00	SQYD			
	J2P3183	0470	2022010	REMOVAL OF IMPROVEMENTS	shoulders	4/6/20	baslew	0.30	LS		
		0480	2153000	SHAPING SLOPES, CLASS III	Both ends,all four slopes of bridge	4/7/20	baslew	6.50	100F		
0490		4019901	MISC.	East end	4/2/20	baslew	0.50	LS			
				West approach bridge A1694	4/6/20	baslew	0.50	LS			
0500		6099902	MISC.	4 corners of bridge	4/7/20	baslew	4.00	EA			
0600		6061060	MGS GUARDRAIL	4 corners bridge A1694	4/9/20	baslew	225.00	LF			
0610		6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4 corners bridge A1694	4/9/20	baslew	4.00	EA			
0620		6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4 corners bridge A1694	4/9/20	baslew	4.00	EA			