



# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 2020	Progress

**Prepared For:**

**H.R. Quadri Contractors, LLC**  
 Box 73039 Highway 21  
 Van Buren, MO 63965  
 (573)945-2224FAX

**Prepared By:**

**Springfield Project Office**  
 2549 Mayfair Avenue  
 Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8I0445	I 44-2(293)	New interchange and roadway	I-44	WEBSTER	at miles marker 103, 0.7 miles northeast of Marshfield

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$11,544,399.93	\$12,500.00	\$11,556,899.93	11.65%	June 1, 2021	June 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8I0445			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190920-G09			
Total Earnings	\$1,346,301.05	\$1,238,429.35	\$107,871.70
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,346,301.05	\$1,238,429.35	<b>Contract Total Payable This Estimate: \$107,871.70</b>

Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by coxt3
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd



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Approval Date					By User
February 3, 2020		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J8I0445		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,346,301.05	\$1,238,429.35	\$107,871.70
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,346,301.05</b>	<b>\$1,238,429.35</b>	<b>\$107,871.70</b>
	*Stockpiled Materials*	\$36,536.60	\$36,536.60	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	(\$5,700.00)	(\$5,700.00)	\$0.00
	<b>Totals:</b>	<b>\$1,346,301.05</b>	<b>\$1,238,429.35</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$107,871.70</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190920-G09, Contract Project J8I0445, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6122019, Minor Item.	coxt3	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
J8I0445	0010	2013000		\$2,250.00	ACRE	0.00	23.10	0.00	23.10	\$0.00
	0030	2035000		\$4.00	CUYD	0.00	13,057.00	0.00	13,057.00	\$0.00



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J8I0445	0040	2035500		\$6.85	CUYD	0.00	68,459.00	0.00	68,459.00	\$0.00
	0050	2036000		\$1.00	CUYD	0.00	13,057.00	0.00	13,057.00	\$0.00
	0070	2063000		\$10.00	CUYD	0.00	874.00	0.00	874.00	\$0.00
	0090	2063300		\$10.00	CUYD	0.00	211.00	0.00	211.00	\$0.00
	0150	6044013		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0330	6122019		\$2,850.00	EA	-2.00	2.00	0.00	2.00	\$0.00
	0370	6141024		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0410	6161005		\$8.00	SQFT	0.00	1,362.00	0.00	1,362.00	\$0.00
	0420	6161008		\$100.00	EA	0.00	17.00	0.00	17.00	\$0.00
	0440	6161025		\$20.00	EA	0.00	152.00	0.00	152.00	\$0.00
	0450	6161030		\$150.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0460	6161040		\$1,650.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0480	6161099		\$6,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0510	6173700B		\$37.00	LF	0.00	2,634.00	0.00	2,634.00	\$0.00
	0551	6181000	MOBILIZATION Mobilization - Extra Work	\$384,059.18	LS	0.00	0.25	0.25	0.50	\$96,014.80
	0690	7034041		\$882.00	CUYD	0.00	135.35	0.00	135.35	\$0.00
	0700	7061030		\$0.75	LB	0.00	23,700.00	0.00	23,700.00	\$0.00
	0720	7250342A		\$75.00	LF	0.00	71.00	0.00	71.00	\$0.00
	0740	7261015		\$50.00	LF	0.00	21.00	0.00	21.00	\$0.00
	0760	7261024		\$70.00	LF	0.00	320.00	0.00	320.00	\$0.00
	0780	7261036		\$100.00	LF	0.00	237.00	0.00	237.00	\$0.00
	0790	7261048		\$150.00	LF	0.00	505.00	0.00	505.00	\$0.00
	0850	7311053		\$600.00	FT	0.00	10.00	0.00	10.00	\$0.00



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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
J8I0445	0870	7320015A		\$300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0910	7320624A		\$700.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0930	7320636A		\$1,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0940	7320642A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0950	7320648A		\$2,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1010	8061005		\$10.80	LF	0.00	517.00	418.00	935.00	\$4,514.40
	1040	8061016		\$15.00	CUYD	0.00	0.00	38.00	38.00	\$570.00
	1060	8061019		\$2.10	LF	0.00	2,295.00	3,225.00	5,520.00	\$6,772.50
	1240	6061060		\$23.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1250	6061069		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1260	6061075		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1270	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1280	6063014		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2750	7011400		\$84.00	LF	0.00	84.00	0.00	84.00	\$0.00
	5001	6189901	MISC. Contract Bond Payment - Extra Work	\$54,792.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$107,871.70</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
J8I0445	0001	0010	2013000		0.00	25	ACRE	23.10	\$2,250.00	\$51,975.00
	0001	0020	2022010		0.00	1	LS	0.00	\$31,250.00	\$0.00
	0001	0030	2035000		0.00	201772	CUYD	13,057.00	\$4.00	\$52,228.00



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J8I0445	0001	0040	2035500		0.00	278777	CUYD	68,459.00	\$6.85	\$468,944.15
	0001	0050	2036000		0.00	157962	CUYD	13,057.00	\$1.00	\$13,057.00
	0001	0060	2037075		0.00	48.800	STA	0.00	\$250.00	\$0.00
	0001	0070	2063000		0.00	5106	CUYD	874.00	\$10.00	\$8,740.00
	0001	0080	2063100		0.00	511	CUYD	0.00	\$20.00	\$0.00
	0001	0090	2063300		0.00	784	CUYD	211.00	\$10.00	\$2,110.00
	0001	0100	2063500		0.00	7	EA	0.00	\$2,000.00	\$0.00
	0001	0110	3040506		0.00	78087	SQYD	0.00	\$6.43	\$0.00
	0001	0115	3049907	MISC. GRANULAR BACKFILL	0.00	348	CUYD	0.00	\$40.00	\$0.00
	0001	0120	5021108		0.00	99.200	SQYD	0.00	\$60.00	\$0.00
	0001	0130	5029905	MISC. TRUCK APRON	0.00	901.300	SQYD	0.00	\$80.00	\$0.00
	0001	0140	6044011		0.00	3	EA	0.00	\$1,000.00	\$0.00
	0001	0150	6044013		0.00	2	EA	1.00	\$1,500.00	\$1,500.00
	0001	0160	6071011A		0.00	15	LF	0.00	\$40.00	\$0.00
	0001	0170	6071040		0.00	1	EA	0.00	\$2,400.00	\$0.00
	0001	0180	6081010		0.00	90.600	SQYD	0.00	\$100.00	\$0.00
	0001	0190	6081012		0.00	260	SQFT	0.00	\$25.00	\$0.00
0001	0200	6083008		0.00	396.700	SQYD	0.00	\$64.00	\$0.00	



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J810445	0001	0210	6085008		0.00	166.700	SQYD	0.00	\$60.00	\$0.00
	0001	0220	6086004		0.00	5468.900	SQYD	0.00	\$47.00	\$0.00
	0001	0230	6091052		0.00	2512	LF	0.00	\$26.00	\$0.00
	0001	0240	6092011		0.00	794	LF	0.00	\$23.00	\$0.00
	0001	0250	6096010A		0.00	708	CUYD	0.00	\$40.00	\$0.00
	0001	0260	6096020		0.00	2638	CUYD	0.00	\$40.00	\$0.00
	0001	0270	6096030A		0.00	1171	CUYD	0.00	\$40.00	\$0.00
	0001	0280	6096041		0.00	708	CUYD	0.00	\$20.00	\$0.00
	0001	0290	6096042		0.00	2638	CUYD	0.00	\$20.00	\$0.00
	0001	0300	6096043		0.00	1171	CUYD	0.00	\$20.00	\$0.00
	0001	0310	6096050		0.00	426	CUYD	0.00	\$40.00	\$0.00
	0001	0320	6097000		0.00	698	CUYD	0.00	\$40.00	\$0.00
	0001	0330	6122019		2.00	2	EA	4.00	\$2,850.00	\$11,400.00
	0001	0340	6122020		0.00	6	EA	0.00	\$150.00	\$0.00
	0001	0350	6122030		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0360	6141021		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0001	0370	6141024		0.00	13	EA	1.00	\$1,500.00	\$1,500.00
	0001	0380	6141120		0.00	12	EA	0.00	\$700.00	\$0.00



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J8I0445	0001	0390	6141121		0.00	8	EA	0.00	\$900.00	\$0.00
	0001	0400	6143014		0.00	3	EA	0.00	\$300.00	\$0.00
	0001	0410	6161005		0.00	2164	SQFT	1,362.00	\$8.00	\$10,896.00
	0001	0420	6161008		0.00	22	EA	17.00	\$100.00	\$1,700.00
	0001	0430	6161009		0.00	17	EA	0.00	\$20.00	\$0.00
	0001	0440	6161025		0.00	152	EA	152.00	\$20.00	\$3,040.00
	0001	0450	6161030		0.00	29	EA	8.00	\$150.00	\$1,200.00
	0001	0460	6161040		0.00	2	EA	2.00	\$1,650.00	\$3,300.00
	0001	0470	6161055		0.00	16	EA	0.00	\$120.00	\$0.00
	0001	0480	6161099		1.00	3	EA	4.00	\$6,800.00	\$27,200.00
	0001	0490	6173101		0.00	369	LF	0.00	\$150.00	\$0.00
	0001	0500	6173600D		0.00	144	LF	0.00	\$20.00	\$0.00
	0001	0510	6173700B		0.00	8035	LF	2,634.00	\$37.00	\$97,458.00
	0001	0520	6173706		0.00	100	LF	0.00	\$37.00	\$0.00
	0001	0530	6175010A		0.00	1332	LF	0.00	\$10.00	\$0.00
	0001	0540	6179903	MISC. CONCRETE TRAFFIC BARRIER SPECIAL	0.00	80	LF	0.00	\$190.00	\$0.00
	0001	0550	6181000		-1.00	1	LS	0.00	\$438,851.18	\$0.00
0001	0551	6181000	MOBILIZATION Mobilization - Extra Work	1.00	0	LS	0.50	\$384,059.18	\$192,029.59	



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J810445	0001	0560	6181020		0.00	5	EA	0.00	\$600.00	\$0.00
	0001	0570	6200012		0.00	78	LF	0.00	\$12.00	\$0.00
	0001	0580	6200015		0.00	98	LF	0.00	\$22.00	\$0.00
	0001	0590	6200018		0.00	159	LF	0.00	\$22.00	\$0.00
	0001	0600	6200036		0.00	25	EA	0.00	\$200.00	\$0.00
	0001	0610	6200042		0.00	72	EA	0.00	\$45.00	\$0.00
	0001	0615	6205301B		0.00	21009	LF	0.00	\$2.00	\$0.00
	0001	0620	6205901A		0.00	1935	LF	0.00	\$0.13	\$0.00
	0001	0630	6205902A		0.00	12352	LF	0.00	\$0.20	\$0.00
	0001	0640	6205903A		0.00	4905	LF	0.00	\$0.20	\$0.00
	0001	0650	6205906A		0.00	2285	LF	0.00	\$1.00	\$0.00
	0001	0660	6206000C		0.00	23404	LF	0.00	\$0.13	\$0.00
	0001	0670	6206001C		0.00	25711	LF	0.00	\$0.13	\$0.00
	0001	0675	6207001		0.00	10505	LF	0.00	\$1.00	\$0.00
	0001	0680	6274000		0.00	1	LS	0.00	\$160,000.00	\$0.00
	0001	0690	7034041		0.00	546.100	CUYD	135.35	\$882.00	\$119,378.70
	0001	0700	7061030		0.00	106550	LB	23,700.00	\$0.75	\$17,775.00
0001	0710	7250315A		0.00	666	LF	0.00	\$25.00	\$0.00	





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J8I0445	0001	0720	7250342A		0.00	254	LF	71.00	\$75.00	\$5,325.00
	0001	0730	7261012		0.00	624	LF	0.00	\$45.00	\$0.00
	0001	0740	7261015		0.00	154	LF	21.00	\$50.00	\$1,050.00
	0001	0750	7261018		0.00	490	LF	0.00	\$60.00	\$0.00
	0001	0760	7261024		0.00	1296	LF	320.00	\$70.00	\$22,400.00
	0001	0770	7261030		0.00	433	LF	0.00	\$80.00	\$0.00
	0001	0780	7261036		0.00	652	LF	237.00	\$100.00	\$23,700.00
	0001	0790	7261048		0.00	505	LF	505.00	\$150.00	\$75,750.00
	0001	0800	7310048		0.00	25	FT	0.00	\$400.00	\$0.00
	0001	0810	7310072		0.00	15	FT	0.00	\$600.00	\$0.00
	0001	0820	7311022		0.00	36	FT	0.00	\$450.00	\$0.00
	0001	0830	7311032		0.00	4	FT	0.00	\$500.00	\$0.00
	0001	0840	7311042		0.00	41	FT	0.00	\$550.00	\$0.00
	0001	0850	7311053		0.00	73	FT	10.00	\$600.00	\$6,000.00
	0001	0860	7319913	MISC. SPECIAL INLET NO.1	0.00	8	FT	0.00	\$700.00	\$0.00
	0001	0870	7320015A		0.00	27	EA	1.00	\$300.00	\$300.00
	0001	0880	7320042A		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0890	7320612A		0.00	5	EA	0.00	\$400.00	\$0.00



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J810445	0001	0900	7320618A		0.00	9	EA	0.00	\$600.00	\$0.00
	0001	0910	7320624A		0.00	13	EA	1.00	\$700.00	\$700.00
	0001	0920	7320630A		0.00	5	EA	0.00	\$900.00	\$0.00
	0001	0930	7320636A		0.00	3	EA	1.00	\$1,200.00	\$1,200.00
	0001	0940	7320642A		0.00	2	EA	1.00	\$1,500.00	\$1,500.00
	0001	0950	7320648A		0.00	4	EA	4.00	\$2,000.00	\$8,000.00
	0001	0960	8031000A		0.00	27306	SQYD	0.00	\$5.30	\$0.00
	0001	0970	8051000A		0.00	28	ACRE	0.00	\$2,250.00	\$0.00
	0001	0980	8052000A		0.00	13	ACRE	0.00	\$2,250.00	\$0.00
	0001	0990	8061003		0.00	687.700	CUYD	0.00	\$15.00	\$0.00
	0001	1000	8061004		0.00	35.100	CUYD	0.00	\$40.00	\$0.00
	0001	1010	8061005		0.00	9408	LF	935.00	\$10.80	\$10,098.00
	0001	1020	8061006		0.00	3741	LF	0.00	\$8.50	\$0.00
	0001	1030	8061007A		0.00	29	EA	0.00	\$140.00	\$0.00
	0001	1040	8061016		0.00	760	CUYD	38.00	\$15.00	\$570.00
	0001	1050	8061017		0.00	10	ACRE	0.00	\$1,650.00	\$0.00
	0001	1060	8061019		0.00	12243	LF	5,520.00	\$2.10	\$11,592.00
	0001	1070	8064129		0.00	798	SQYD	0.00	\$4.00	\$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
J8I0445	0002	1085	4030404		0.00	22345.100	SQYD	0.00	\$35.35	\$0.00
	0002	1090	6091010		0.00	211	LF	0.00	\$31.00	\$0.00
	0002	1100	6092032		0.00	905	LF	0.00	\$30.00	\$0.00
	0002	1110	6261000A		0.00	10.600	STA	0.00	\$1,182.00	\$0.00
	0004	1160	4010150		0.00	7248.400	SQYD	0.00	\$27.02	\$0.00
	0004	1170	6099903	MISC. CONCRETE CURB (4 IN. HEIGHT) TYPE O	0.00	836.900	LF	0.00	\$20.00	\$0.00
	0006	1205	4030402		0.00	33146.800	SQYD	0.00	\$28.95	\$0.00
	0008	1220	4010150		0.00	4916.500	SQYD	0.00	\$28.82	\$0.00
	0010	1240	6061060		0.00	1745	LF	0.00	\$23.00	\$0.00
	0010	1250	6061069		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0010	1260	6061075		0.00	1	EA	0.00	\$2,900.00	\$0.00
	0010	1270	6061080		0.00	4	EA	0.00	\$1,200.00	\$0.00
	0010	1280	6063014		0.00	8	EA	0.00	\$2,950.00	\$0.00
	0010	1290	6064110		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0020	1300	9011062		0.00	17	EA	0.00	\$3,020.00	\$0.00
	0020	1310	9011064		0.00	6	EA	0.00	\$2,850.00	\$0.00
	0020	1320	9011115		0.00	23	EA	0.00	\$770.00	\$0.00
	0020	1330	9011312		0.00	23	EA	0.00	\$515.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J8I0445	0020	1340	9012230		0.00	1	EA	0.00	\$6,255.00	\$0.00
	0020	1350	9013003		0.00	1667	LF	0.00	\$8.50	\$0.00
	0020	1360	9013004		0.00	212	LF	0.00	\$10.50	\$0.00
	0020	1370	9015010		0.00	9464	LF	0.00	\$3.50	\$0.00
	0020	1385	9016120		0.00	51	EA	0.00	\$2,125.00	\$0.00
	0020	1390	9017008		0.00	7314	LF	0.00	\$1.05	\$0.00
	0020	1400	9017110		0.00	2760	LF	0.00	\$0.95	\$0.00
	0020	1410	9017208		0.00	3657	LF	0.00	\$1.05	\$0.00
	0020	1420	9017407		0.00	10302	LF	0.00	\$2.85	\$0.00
	0020	1430	9018245		0.00	23	EA	0.00	\$1,575.00	\$0.00
	0020	1440	9018612		0.00	1	EA	0.00	\$2,685.00	\$0.00
	0020	1450	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	0.00	1	EA	0.00	\$6,250.00	\$0.00
	0020	1470	9019902	MISC. GROUNDED POWER RECEPTACLE	0.00	2	EA	0.00	\$950.00	\$0.00
	0040	1480	9031010		0.00	22	CUYD	0.00	\$1,800.00	\$0.00
	0040	1490	9031210		0.00	9307.300	LB	0.00	\$4.50	\$0.00
	0040	1500	9031220		0.00	1471	LB	0.00	\$4.00	\$0.00
	0040	1510	9031241		0.00	16	EA	0.00	\$225.00	\$0.00
	0040	1520	9031270A		0.00	993.750	LF	0.00	\$16.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J810445	0040	1530	9031271		0.00	225	LF	0.00	\$30.00	\$0.00
	0040	1532	9031272		0.00	116	LF	0.00	\$17.00	\$0.00
	0040	1534	9031280		0.00	545.500	LF	0.00	\$18.00	\$0.00
	0040	1535	9031281		0.00	102	LF	0.00	\$40.00	\$0.00
	0040	1540	9035004A		0.00	1277	SQFT	0.00	\$23.00	\$0.00
	0040	1550	9035011A		0.00	1617.500	SQFT	0.00	\$26.00	\$0.00
	0050	1560	9103700		0.00	1	EA	0.00	\$4,255.00	\$0.00
	0050	1570	9103715		0.00	1	EA	0.00	\$3,250.00	\$0.00
	0050	1580	9103745		0.00	1	EA	0.00	\$5,460.00	\$0.00
	0050	1590	9107201		0.00	121	LF	0.00	\$22.75	\$0.00
	0050	1600	9108816		0.00	3	EA	0.00	\$1,350.00	\$0.00
	0050	1610	9109902	MISC. CISCO IE 3000 SWITCH, FURNISH AND INSTALL	0.00	1	EA	0.00	\$3,000.00	\$0.00
	0050	1620	9109902	MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	4	EA	0.00	\$35.50	\$0.00
	0050	1630	9109902	MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	4	EA	0.00	\$40.00	\$0.00
	0050	1640	9109902	MISC. FIBER OPTIC SPLICE	0.00	4	EA	0.00	\$305.00	\$0.00
	0050	1650	9109902	MISC. GLC-LH-SMD, FURNISH AND INSTALL	0.00	2	EA	0.00	\$1,250.00	\$0.00
	0050	1660	9109902	MISC. POLE MOUNT TYPE 7 CABINET	0.00	1	EA	0.00	\$4,050.00	\$0.00
	0050	1670	9109902	MISC. PWR-IE50W-AC-IEC, FURNISH AND INSTALL	0.00	1	EA	0.00	\$825.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J8I0445	0050	1680	9109902	MISC. RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	0.00	1	EA	0.00	\$760.00	\$0.00
	0050	1690	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	0.00	867	LF	0.00	\$2.15	\$0.00
	0051	1700	6039902	WATER 1 INCH BACKFLOW PREVENTER W/BOX	0.00	2	EA	0.00	\$1,800.00	\$0.00
	0051	1710	6039902	WATER 1 INCH WATER METER W/BOX	0.00	2	EA	0.00	\$3,500.00	\$0.00
	0051	1720	6039902	WATER 3/4 IN. QUICK COUPLER VALVE W/BOX	0.00	2	EA	0.00	\$500.00	\$0.00
	0051	1730	6039902	WATER AIR RELIEF VALVE KIT	0.00	3	EA	0.00	\$1,250.00	\$0.00
	0051	1740	6039902	WATER CONTROLLER - IRRIGATION	0.00	2	EA	0.00	\$450.00	\$0.00
	0051	1750	6039902	WATER CONTROLLER ENCLOSURE - IRRIGATION	0.00	2	EA	0.00	\$2,000.00	\$0.00
	0051	1760	6039902	WATER LOW FLOW DRIP CONTROL VALVE W/BOX	0.00	3	EA	0.00	\$1,950.00	\$0.00
	0051	1770	6039903	WATER 1 INCH SCH 40 PVC MAINLINE	0.00	124	LF	0.00	\$5.50	\$0.00
	0051	1780	6039903	WATER 2 INCH SCH 40 PVC CONDUIT	0.00	140	LF	0.00	\$10.00	\$0.00
	0051	1790	6039903	WATER 3/4 INCH POLYETHYLENE LATERAL LINE	0.00	225	LF	0.00	\$3.50	\$0.00
	0051	1800	6039903	WATER MULTI STRAND, 12 GA CONTROL WIRE - IRRIGATION	0.00	180	LF	0.00	\$2.50	\$0.00
	0051	1810	6039903	WATER SUBSURFACE DRIP LINE	0.00	4020	LF	0.00	\$3.80	\$0.00
	0051	1820	6181000		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0051	1830	8039905A	MISC. GRASS SOD	0.00	2031	SQYD	0.00	\$5.30	\$0.00
	0051	1840	8049907A	MISC. IMPORTED, TESTED TOPSOIL	0.00	991	CUYD	0.00	\$68.50	\$0.00
	0051	1850	8049907A	MISC. PLANTING BACKFILL MIX	0.00	38	CUYD	0.00	\$105.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J8I0445	0051	1860	8049907A	MISC. ROCK MULCH, 4 INCH	0.00	86	CUYD	0.00	\$180.00	\$0.00
	0051	1870	8049907A	MISC. WOOD MULCH, 3 INCH	0.00	173	CUYD	0.00	\$90.00	\$0.00
	0051	1880	8089902	MISC. CORNUS ALBA "SIBIRICA" 5 GAL.	0.00	191	EA	0.00	\$90.00	\$0.00
	0051	1890	8089902	MISC. ECHINACEA PURPUREA, #1 CONT.	0.00	193	EA	0.00	\$29.50	\$0.00
	0051	1900	8089902	MISC. JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT.	0.00	117	EA	0.00	\$90.00	\$0.00
	0051	1910	8089902	MISC. JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT.	0.00	112	EA	0.00	\$55.00	\$0.00
	0051	1920	8089902	MISC. SPOROBOLUS HETEROLEPIS, 1 GAL	0.00	384	EA	0.00	\$29.50	\$0.00
	0051	1930	8089904	MISC. WEED BARRIER FABRIC	0.00	6940	SQFT	0.00	\$0.65	\$0.00
	0051	1940	9019902	MISC. FLAG POLE LIGHTS	0.00	6	EA	0.00	\$950.00	\$0.00
	0051	1950	9031010		0.00	2,840	CUYD	0.00	\$1,800.00	\$0.00
	0051	1960	9031210		0.00	1008	LB	0.00	\$4.50	\$0.00
	0051	1970	9031241		0.00	4	EA	0.00	\$225.00	\$0.00
	0051	1980	9039902	MISC. FLAG POLE	0.00	6	EA	0.00	\$3,000.00	\$0.00
	0051	1990	9039902	MISC. ROUNDABOUT SIGNS	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0053	2520	6089901	MISC. STAMPING AND STAINING CONCRETE SIDEWALK	0.00	1	LS	0.00	\$1,800.00	\$0.00
	0053	2530	6089905	MISC. PIGMENTING AND TEXTURING CONCRETE	0.00	1297	SQYD	0.00	\$30.00	\$0.00
	0053	2540	6179901	MISC. CONCRETE TRAFFIC BARRIER FORM LINING AND STAINING	0.00	1	LS	0.00	\$10,500.00	\$0.00
	0053	2550	9011062		0.00	2	EA	0.00	\$3,020.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J8I0445	0053	2560	9011064		0.00	1	EA	0.00	\$2,850.00	\$0.00
	0053	2570	9011115		0.00	3	EA	0.00	\$770.00	\$0.00
	0053	2580	9011312		0.00	3	EA	0.00	\$515.00	\$0.00
	0053	2590	9012230		0.00	2	EA	0.00	\$6,255.00	\$0.00
	0053	2600	9013003		0.00	203	LF	0.00	\$8.55	\$0.00
	0053	2610	9013004		0.00	23	LF	0.00	\$14.00	\$0.00
	0053	2620	9015010		0.00	123	LF	0.00	\$3.50	\$0.00
	0053	2635	9016120		0.00	4	EA	0.00	\$2,125.00	\$0.00
	0053	2640	9017008		0.00	706	LF	0.00	\$1.05	\$0.00
	0053	2650	9017110		0.00	360	LF	0.00	\$0.95	\$0.00
	0053	2660	9017208		0.00	353	LF	0.00	\$1.05	\$0.00
	0053	2670	9017407		0.00	228	LF	0.00	\$2.85	\$0.00
	0053	2680	9018245		0.00	3	EA	0.00	\$1,505.00	\$0.00
	0053	2690	9018612		0.00	2	EA	0.00	\$2,620.00	\$0.00
	0053	2700	9019902	MISC. BLACK POWDER COATING	0.00	19	EA	0.00	\$315.00	\$0.00
	0053	2705	9019902	MISC. COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	0.00	1	EA	0.00	\$6,255.00	\$0.00
	0070	2710	5031011A		0.00	205	SQYD	0.00	\$250.00	\$0.00
	0070	2720	7011106		0.00	21	LF	0.00	\$1,050.00	\$0.00





## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

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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
J810445	0070	2730	7011205		0.00	54	LF	0.00	\$610.00	\$0.00
	0070	2740	7011300		0.00	3	EA	0.00	\$300.00	\$0.00
	0070	2750	7011400		0.00	84	LF	84.00	\$84.00	\$7,056.00
	0070	2760	7011600		0.00	3	EA	0.00	\$800.00	\$0.00
	0070	2770	7021210		0.00	348	LF	0.00	\$82.15	\$0.00
	0070	2780	7025001		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0070	2790	7027000		0.00	12	EA	0.00	\$150.00	\$0.00
	0070	2800	7032003		0.00	78.200	CUYD	0.00	\$960.00	\$0.00
	0070	2810	7034221		0.00	667	SQYD	0.00	\$410.00	\$0.00
	0070	2820	7034430		0.00	1933	SQFT	0.00	\$11.50	\$0.00
	0070	2830	7039903	MISC. MODIFIED BARRIER CURB	0.00	341	LF	0.00	\$160.00	\$0.00
	0070	2840	7056021		0.00	641	LF	0.00	\$310.00	\$0.00
	0070	2850	7071000		0.00	1	LS	0.00	\$3,800.00	\$0.00
	0070	2860	7101000		0.00	18610	LB	0.00	\$1.50	\$0.00
	0070	2870	7151001		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0070	2880	7161002		0.00	10	EA	0.00	\$185.00	\$0.00
	0070	2890	7161003		0.00	10	EA	0.00	\$300.00	\$0.00
0070	2900	7201300		0.00	12	EA	0.00	\$1,500.00	\$0.00	



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G09	0007	January 16, 2020	February 1, 2020	February 3, 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
J8I0445	0071	2910	6079903	MISC. ORNAMENTAL PEDESTRIAN FENCE	0.00	332	LF	0.00	\$142.50	\$0.00
	0071	2920	7033009		0.00	1	LS	0.00	\$6,950.00	\$0.00
	0071	2930	7034620		0.00	129	SQYD	0.00	\$58.00	\$0.00
	0071	2940	7039904	MISC. STAMPED CONCRETE PATTERN	0.00	484	SQFT	0.00	\$3.00	\$0.00
	0071	2950	9039901	MISC. DIMENSIONAL LETTER SIGNAGE	0.00	1	LS	0.00	\$24,451.00	\$0.00
	0072	2960	7110300		0.00	1	LS	0.00	\$2,429.50	\$0.00
	0072	2970	7110400		0.00	1	LS	0.00	\$2,429.50	\$0.00
	0072	2980	7201000		0.00	2607	SQFT	0.00	\$63.25	\$0.00
	0072	2990	7201100		0.00	3	SQYD	0.00	\$3,700.00	\$0.00
	0073	3000	7033009		0.00	1	LS	0.00	\$3,734.00	\$0.00
	0074	3010	7110300		0.00	1	LS	0.00	\$2,429.50	\$0.00
	0074	3020	7110400		0.00	1	LS	0.00	\$2,429.50	\$0.00
	0074	3030	7201000		0.00	2602	SQFT	0.00	\$63.25	\$0.00
	0074	3040	7201100		0.00	3	SQYD	0.00	\$3,700.00	\$0.00
	0075	3050	7033009		0.00	1	LS	0.00	\$3,734.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond Payment - Extra Work	1.00	0	LS	1.00	\$54,792.00	\$54,792.00

**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

February 7, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190920-G09		0007		January 16, 2020		February 1, 2020			February 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8I0445	0551	6181000	MOBILIZATION		1/16/20	coxt3	0.25	LS			
	1010	8061005	ROCK DITCH CHECK	Ditch Check 234	1/21/20	coxt3	40.00	LF			
				Route CC		coxt3	15.00	LF			
				Route CC		coxt3	15.00	LF			
				I-44	1/22/20	coxt3	8.00	LF			
				I-44		coxt3	12.00	LF			
				I-44		coxt3	18.00	LF			
				I-44		coxt3	20.00	LF			
				I-44		coxt3	27.00	LF			
				I-44		coxt3	40.00	LF			
				I-44		1/23/20	coxt3	18.00	LF		
				I-44	coxt3		20.00	LF			
				I-44	coxt3		38.00	LF			
				I-44	coxt3		57.00	LF			
				Route CC	coxt3	15.00	LF				
				Route CC	coxt3	15.00	LF				
				Route CC	coxt3	60.00	LF				
				1040	8061016	SEDIMENT REMOVAL	Entire Job	1/21/20	coxt3	38.00	CUYD
	1060	8061019	SILT FENCE	Route CC	1/20/20	coxt3	75.00	LF			
				Route CC		coxt3	185.00	LF			
				Route CC		coxt3	210.00	LF			
				Route CC		coxt3	225.00	LF			
				Route CC		coxt3	255.00	LF			
Route CC				coxt3		295.00	LF				
Route CC				coxt3		630.00	LF				



## Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date		Estimate Type
190920-G09			0007	January 16, 2020		February 1, 2020			February 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8I0445	1060	8061019	SILT FENCE	Route CC	1/21/20	coxt3	550.00	LF			
				Marshall Rd	1/22/20	coxt3	140.00	LF			
				Route CC		coxt3	660.00	LF			