



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-A04	0001	See NTP Date	March 15, 2020	March 17, 2020	Progress

**Prepared For:**

**Capital Paving & Construction, LLC**  
 117 Commerce Drive  
 Jefferson City, MO 65109  
 (573)636-6229FAX

**Prepared By:**

**Maryville Project Office**  
 28320 250th Street  
 Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113109	I 29-2(186)	Bridge replacement	I-29	ANDREW	over Hopkins Creek, 0.2 mile south of Rte. T near Amazonia
J113241	I 29-2(192)	Bridge rehabilitation	I-29	ANDREW	on bridge over Route T, near Amazonia

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$11,334,349.86	\$29,452.50	\$11,363,802.36	0.90%	April 15, 2021	April 15, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J113109			
J113241			

**Contract Total Pay For Estimate No. 001**

	To Date	Previous	This Estimate
191115-A04			
Total Earnings	\$50,990.30	\$0.00	\$50,990.30
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$50,990.30	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$50,990.30</b>

Approval Date		By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1



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191115-A04	0001	See NTP Date	March 15, 2020	March 17, 2020	Progress
Approval Date				By User	
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			jacobl	
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J113109	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$49,990.30	\$0.00	\$49,990.30
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$49,990.30</b>	<b>\$0.00</b>	<b>\$49,990.30</b>
	*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
	<b>Totals:</b>	<b>\$49,990.30</b>	<b>\$0.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$49,990.30</b>
J113241	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$1,000.00	\$0.00	\$1,000.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
	*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
	<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$1,000.00</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 J113109, Item 8061006, Project Item Line Number 0810, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	zonat1	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
J113109	0010	2022010		\$57,500.00	LS	0.00	0.00	0.10	0.10	\$5,750.00
	0240	6274000		\$35,000.00	LS	0.00	0.00	0.50	0.50	\$17,500.00
	0620	6161005		\$7.00	SQFT	0.00	0.00	556.00	556.00	\$3,892.00
	0630	6161008		\$80.00	EA	0.00	0.00	12.00	12.00	\$960.00
	0640	6161009		\$25.00	EA	0.00	0.00	6.00	6.00	\$150.00
	0650	6161025		\$15.00	EA	0.00	0.00	138.00	138.00	\$2,070.00
	0670	6161033		\$50.00	EA	0.00	0.00	36.00	36.00	\$1,800.00
	0680	6161040		\$500.00	EA	0.00	0.00	2.00	2.00	\$1,000.00
	0700	6161099		\$4,000.00	EA	0.00	0.00	2.00	2.00	\$8,000.00
	1160	7011400		\$103.00	LF	0.00	0.00	86.10	86.10	\$8,868.30
J113241	1490	6274000		\$1,000.00	LS	0.00	0.00	1.00	1.00	\$1,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$50,990.30</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
J113109	0001	0010	2022010		0.00	1	LS	0.10	\$57,500.00	\$5,750.00



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J113109	0001	0020	2031000		0.00	3580	CUYD	0.00	\$9.00	\$0.00	
	0001	0025	2035500		0.00	1593	CUYD	0.00	\$25.00	\$0.00	
	0001	0030	2036000		0.00	1100	CUYD	0.00	\$1.60	\$0.00	
	0001	0040	2037075		0.00	36.300	STA	0.00	\$770.00	\$0.00	
	0001	0050	2142000		0.00	506	CUYD	0.00	\$26.00	\$0.00	
	0001	0060	2143000		0.00	506	CUYD	0.00	\$18.50	\$0.00	
	0001	0065	3040504		0.00	5254	SQYD	0.00	\$8.00	\$0.00	
	0001	0070	3040506		0.00	2061	SQYD	0.00	\$11.00	\$0.00	
	0001	0080	3049909		MISC. DAYLIGHTED AGGREGATE BASE	0.00	6.100	STA	0.00	\$875.00	\$0.00
	0001	0090	4030116			0.00	198.300	TONS	0.00	\$112.82	\$0.00
	0001	0100	4039905		MISC. OPTIONAL CONCRETE BASE	0.00	404	SQYD	0.00	\$28.00	\$0.00
	0001	0105	4039905		MISC. I29 OPTIONAL BASE	0.00	1378	SQYD	0.00	\$21.00	\$0.00
	0001	0110	4039905		MISC. OPTIONAL PAVEMENT - MEDIAN CROSSOVERS	0.00	5254.400	SQYD	0.00	\$45.34	\$0.00
	0001	0120	4039905		MISC. OPTIONAL PAVEMENT - ROUTE I29	0.00	1378.400	SQYD	0.00	\$84.55	\$0.00
	0001	0130	4071005			0.00	213	GAL	0.00	\$5.00	\$0.00
	0001	0140	5021110			0.00	403.500	SQYD	0.00	\$104.50	\$0.00
	0001	0150	5041000			0.00	260.100	SQYD	0.00	\$180.00	\$0.00
0001	0160	6072030			0.00	1	EA	0.00	\$1,600.00	\$0.00	



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J113109	0001	0170	6092011		0.00	98	LF	0.00	\$35.00	\$0.00
	0001	0180	6173100		0.00	339	LF	0.00	\$77.00	\$0.00
	0001	0190	6178001		0.00	8	EA	0.00	\$25.00	\$0.00
	0001	0200	6181000		0.00	1	LS	0.00	\$180,000.00	\$0.00
	0001	0210	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0220	6224010		0.00	2118	SQYD	0.00	\$11.50	\$0.00
	0001	0230	6269909	MISC. OPTIONAL RUMBLE STRIPS	0.00	8.800	STA	0.00	\$1,223.19	\$0.00
	0001	0240	6274000		0.00	1	LS	0.50	\$35,000.00	\$17,500.00
	0010	0250	2153000		0.00	6	100F	0.00	\$780.00	\$0.00
	0010	0260	6061061		0.00	3750	LF	0.00	\$20.55	\$0.00
	0010	0270	6061068		0.00	8	EA	0.00	\$2,639.00	\$0.00
	0010	0280	6061069		0.00	3	EA	0.00	\$2,562.88	\$0.00
	0010	0290	6063014		0.00	8	EA	0.00	\$2,461.38	\$0.00
	0010	0300	6066640		0.00	50	EA	0.00	\$8.63	\$0.00
	0010	0310	6066641A		0.00	35	EA	0.00	\$8.63	\$0.00
	0040	0320	9031010		0.00	0.100	CUYD	0.00	\$4,313.75	\$0.00
	0040	0330	9031270A		0.00	24	LF	0.00	\$13.70	\$0.00
	0040	0340	9031271		0.00	3	LF	0.00	\$21.82	\$0.00



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J113109	0050	0350	2063000		0.00	818	CUYD	0.00	\$28.00	\$0.00
	0050	0360	6097000		0.00	41	CUYD	0.00	\$108.00	\$0.00
	0050	0370	6113020		0.00	1026	CUYD	0.00	\$59.00	\$0.00
	0050	0380	6113040		0.00	1026	CUYD	0.00	\$10.00	\$0.00
	0050	0390	6116010A		0.00	1	SQYD	0.00	\$818.00	\$0.00
	0050	0400	6141027		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0050	0410	6141028		0.00	1	EA	0.00	\$1,800.00	\$0.00
	0050	0420	6141120		0.00	4	EA	0.00	\$425.00	\$0.00
	0050	0430	6141121		0.00	7	EA	0.00	\$725.00	\$0.00
	0050	0440	6240104A		0.00	1539	SQYD	0.00	\$2.00	\$0.00
	0050	0450	7250415		0.00	24	LF	0.00	\$47.00	\$0.00
	0050	0460	7250418		0.00	645	LF	0.00	\$33.00	\$0.00
	0050	0470	7250436		0.00	46	LF	0.00	\$45.00	\$0.00
	0050	0480	7250484		0.00	329	LF	0.00	\$110.00	\$0.00
	0050	0490	7261015		0.00	298	LF	0.00	\$52.00	\$0.00
	0050	0500	7261018		0.00	67	LF	0.00	\$77.00	\$0.00
	0050	0510	7311022		0.00	14	FT	0.00	\$950.00	\$0.00
	0050	0520	7311042		0.00	19	FT	0.00	\$1,100.00	\$0.00



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J113109	0050	0530	7311052		0.00	3	FT	0.00	\$1,300.00	\$0.00
	0050	0540	7311053		0.00	6	FT	0.00	\$760.00	\$0.00
	0050	0550	7320615A		0.00	6	EA	0.00	\$463.00	\$0.00
	0050	0560	7320815A		0.00	2	EA	0.00	\$390.00	\$0.00
	0050	0570	7321014A		0.00	4	EA	0.00	\$875.00	\$0.00
	0051	0580	6122014		0.00	2	EA	0.00	\$2,900.00	\$0.00
	0051	0590	6122020		0.00	1	EA	0.00	\$300.00	\$0.00
	0051	0600	6122030		0.00	1	EA	0.00	\$500.00	\$0.00
	0051	0610	6123000A		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0051	0620	6161005		0.00	1213	SQFT	556.00	\$7.00	\$3,892.00
	0051	0630	6161008		0.00	16	EA	12.00	\$80.00	\$960.00
	0051	0640	6161009		0.00	8	EA	6.00	\$25.00	\$150.00
	0051	0650	6161025		0.00	164	EA	138.00	\$15.00	\$2,070.00
	0051	0660	6161030		0.00	8	EA	0.00	\$200.00	\$0.00
	0051	0670	6161033		0.00	36	EA	36.00	\$50.00	\$1,800.00
	0051	0680	6161040		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0051	0690	6161070		0.00	134	EA	0.00	\$60.00	\$0.00
	0051	0700	6161099		0.00	2	EA	2.00	\$4,000.00	\$8,000.00



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J113109	0051	0710	6173600D		0.00	134	LF	0.00	\$25.50	\$0.00
	0051	0720	6173700B		0.00	13	LF	0.00	\$35.50	\$0.00
	0051	0730	6173706		0.00	230	LF	0.00	\$35.50	\$0.00
	0051	0740	6206000C		0.00	6690	LF	0.00	\$0.40	\$0.00
	0051	0750	6206001C		0.00	26890	LF	0.00	\$0.40	\$0.00
	0051	0760	6206125A		0.00	1026	LF	0.00	\$1.00	\$0.00
	0051	0770	6207001		0.00	49099	LF	0.00	\$0.24	\$0.00
	0052	0780	8051000A		0.00	1.700	ACRE	0.00	\$3,245.00	\$0.00
	0052	0790	8061003		0.00	30	CUYD	0.00	\$39.00	\$0.00
	0052	0800	8061004		0.00	30	CUYD	0.00	\$86.00	\$0.00
	0052	0810	8061006		0.00	1908	LF	962.00	\$4.90	\$4,713.80
	0052	0820	8061016		0.00	86	CUYD	0.00	\$25.00	\$0.00
	0052	0830	8061017		0.00	0.400	ACRE	0.00	\$3,200.00	\$0.00
	0052	0840	8061019		0.00	2350	LF	0.00	\$1.41	\$0.00
	0052	0850	8061050		0.00	398	LF	0.00	\$5.50	\$0.00
	0070	0860	2061000		0.00	105	CUYD	0.00	\$22.00	\$0.00
	0070	0870	2160500		0.00	1	LS	0.00	\$52,038.72	\$0.00
	0070	0880	5031010A		0.00	172	SQYD	0.00	\$232.00	\$0.00





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J113109	0070	0890	7011106		0.00	29.400	LF	0.00	\$831.00	\$0.00
	0070	0900	7011107		0.00	154.800	LF	0.00	\$776.00	\$0.00
	0070	0910	7011205		0.00	45.600	LF	0.00	\$485.00	\$0.00
	0070	0920	7011206		0.00	104.700	LF	0.00	\$462.00	\$0.00
	0070	0930	7011300		0.00	9	EA	0.00	\$50.63	\$0.00
	0070	0940	7011400		0.00	240.300	LF	0.00	\$103.00	\$0.00
	0070	0950	7011600		0.00	9	EA	0.00	\$2,650.00	\$0.00
	0070	0960	7021212		0.00	904	LF	0.00	\$74.00	\$0.00
	0070	0970	7027000		0.00	16	EA	0.00	\$92.00	\$0.00
	0070	0980	7032003		0.00	247.600	CUYD	0.00	\$985.00	\$0.00
	0070	0990	7034213		0.00	1634	SQYD	0.00	\$259.00	\$0.00
	0070	1000	7034219A		0.00	779	LF	0.00	\$81.00	\$0.00
	0070	1010	7056003		0.00	1793	LF	0.00	\$186.00	\$0.00
	0070	1020	7061060		0.00	76220	LB	0.00	\$1.15	\$0.00
	0070	1030	7061070		0.00	60	EA	0.00	\$135.00	\$0.00
	0070	1040	7123301		0.00	24	EA	0.00	\$688.00	\$0.00
	0070	1050	7123610		0.00	24	EA	0.00	\$308.00	\$0.00
	0070	1060	7151001		0.00	2	EA	0.00	\$2,025.00	\$0.00



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J113109	0070	1070	7161003		0.00	40	EA	0.00	\$330.00	\$0.00
	0071	1080	2061000		0.00	105	CUYD	0.00	\$33.00	\$0.00
	0071	1090	2160500		0.00	1	LS	0.00	\$49,908.48	\$0.00
	0071	1100	5031010A		0.00	173	SQYD	0.00	\$231.00	\$0.00
	0071	1110	7011106		0.00	30.900	LF	0.00	\$818.00	\$0.00
	0071	1120	7011107		0.00	205.200	LF	0.00	\$757.00	\$0.00
	0071	1130	7011205		0.00	56.100	LF	0.00	\$450.00	\$0.00
	0071	1140	7011206		0.00	81.300	LF	0.00	\$454.00	\$0.00
	0071	1150	7011300		0.00	9	EA	0.00	\$50.63	\$0.00
	0071	1160	7011400		0.00	227.400	LF	86.10	\$103.00	\$8,868.30
	0071	1170	7011600		0.00	9	EA	0.00	\$2,630.00	\$0.00
	0071	1180	7021212		0.00	888	LF	0.00	\$77.00	\$0.00
	0071	1190	7027000		0.00	16	EA	0.00	\$93.00	\$0.00
	0071	1200	7032003		0.00	249.300	CUYD	0.00	\$960.00	\$0.00
	0071	1210	7034213		0.00	1751	SQYD	0.00	\$250.00	\$0.00
	0071	1220	7034219A		0.00	838	LF	0.00	\$80.00	\$0.00
	0071	1230	7056003		0.00	1923	LF	0.00	\$185.00	\$0.00
0071	1240	7061060		0.00	79940	LB	0.00	\$1.10	\$0.00	



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J113109	0071	1250	7061070		0.00	60	EA	0.00	\$135.00	\$0.00
	0071	1260	7123301		0.00	28	EA	0.00	\$650.00	\$0.00
	0071	1270	7123610		0.00	24	EA	0.00	\$308.00	\$0.00
	0071	1280	7151001		0.00	2	EA	0.00	\$2,025.00	\$0.00
	0071	1290	7161003		0.00	40	EA	0.00	\$330.00	\$0.00
	0072	1300	7201000		0.00	780	SQFT	0.00	\$77.70	\$0.00
	0073	1310	7201000		0.00	374	SQFT	0.00	\$82.00	\$0.00
	0074	1320	7201000		0.00	691	SQFT	0.00	\$90.00	\$0.00
	0001	5001	2024043		67.00	0	SQFT	0.00	\$173.25	\$0.00
J113241	0001	1330	2013000		0.00	1	ACRE	0.00	\$2,100.00	\$0.00
	0001	1340	2022010		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	1350	2031000		0.00	2333	CUYD	0.00	\$27.00	\$0.00
	0001	1360	2036000		0.00	217	CUYD	0.00	\$8.50	\$0.00
	0001	1370	3040143		0.00	7	SQYD	0.00	\$125.00	\$0.00
	0001	1380	4030116		0.00	92.400	TONS	0.00	\$148.00	\$0.00
	0001	1390	4071005		0.00	85	GAL	0.00	\$5.00	\$0.00
	0001	1400	5024010		0.00	7.200	SQYD	0.00	\$230.00	\$0.00
	0001	1410	6091010		0.00	133	LF	0.00	\$66.00	\$0.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-A04	0001	See NTP Date	March 15, 2020	March 17, 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
J113241	0001	1420	6091041		0.00	50	LF	0.00	\$112.00	\$0.00
	0001	1430	6181000		0.00	1	LS	0.00	\$90,000.00	\$0.00
	0001	1440	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1450	6205902A		0.00	22012	LF	0.00	\$0.30	\$0.00
	0001	1460	6205903A		0.00	17610	LF	0.00	\$0.30	\$0.00
	0001	1470	6224010		0.00	846	SQYD	0.00	\$7.75	\$0.00
	0001	1480	6261000A		0.00	2	STA	0.00	\$1,192.59	\$0.00
	0001	1490	6274000		0.00	1	LS	1.00	\$1,000.00	\$1,000.00
	0010	1500	2153000		0.00	5	100F	0.00	\$815.00	\$0.00
	0010	1510	6061061		0.00	4463	LF	0.00	\$20.55	\$0.00
	0010	1520	6061068		0.00	1	EA	0.00	\$2,639.00	\$0.00
	0010	1530	6061069		0.00	3	EA	0.00	\$2,562.88	\$0.00
	0010	1540	6061080		0.00	4	EA	0.00	\$812.00	\$0.00
	0010	1550	6063014		0.00	6	EA	0.00	\$2,461.38	\$0.00
	0010	1560	6066640		0.00	88	EA	0.00	\$8.63	\$0.00
	0010	1570	6066641A		0.00	12	EA	0.00	\$8.63	\$0.00
	0040	1580	9031010		0.00	0.200	CUYD	0.00	\$4,313.75	\$0.00
	0040	1590	9031270A		0.00	24	LF	0.00	\$13.70	\$0.00



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March 20, 2020

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191115-A04	0001	See NTP Date	March 15, 2020	March 17, 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
J113241	0040	1600	9031271		0.00	6	LF	0.00	\$21.82	\$0.00
	0050	1610	6094010		0.00	2	EA	0.00	\$7,660.00	\$0.00
	0050	1620	6097000		0.00	2	CUYD	0.00	\$450.00	\$0.00
	0050	1630	6141023		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0052	1640	8051000A		0.00	1	ACRE	0.00	\$3,460.00	\$0.00
	0052	1650	8061003		0.00	5	CUYD	0.00	\$107.00	\$0.00
	0052	1660	8061004		0.00	5	CUYD	0.00	\$92.00	\$0.00
	0052	1670	8061005		0.00	72	LF	0.00	\$18.50	\$0.00
	0052	1680	8061006		0.00	1152	LF	0.00	\$5.40	\$0.00
	0052	1690	8061016		0.00	42	CUYD	0.00	\$18.00	\$0.00
	0052	1700	8064138		0.00	67	SQYD	0.00	\$4.50	\$0.00
	0070	1710	2161503		0.00	25	SQFT	0.00	\$36.00	\$0.00
	0070	1720	2169904	MISC. REMOVAL OF EPOXY POLYMER OVERLAY	0.00	3938	SQFT	0.00	\$2.00	\$0.00
	0070	1730	5052000		0.00	438	SQYD	0.00	\$122.00	\$0.00
	0070	1740	7034600		0.00	210	LF	0.00	\$110.00	\$0.00
	0070	1750	7040104		0.00	100	SQFT	0.00	\$180.00	\$0.00
	0070	1760	7040109		0.00	438	SQYD	0.00	\$45.00	\$0.00
	0070	1770	7040112		0.00	25	SQFT	0.00	\$226.00	\$0.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-A04	0001	See NTP Date	March 15, 2020	March 17, 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
J113241	0070	1780	7040117		0.00	8	CUYD	0.00	\$700.00	\$0.00
	0071	1790	2161503		0.00	25	SQFT	0.00	\$36.00	\$0.00
	0071	1800	2169904	MISC. REMOVAL OF EPOXY POLYMER OVERLAY	0.00	3938	SQFT	0.00	\$2.00	\$0.00
	0071	1810	5052000		0.00	438	SQYD	0.00	\$122.00	\$0.00
	0071	1820	7034600		0.00	210	LF	0.00	\$110.00	\$0.00
	0071	1830	7040104		0.00	150	SQFT	0.00	\$175.00	\$0.00
	0071	1840	7040109		0.00	438	SQYD	0.00	\$45.00	\$0.00
	0071	1850	7040112		0.00	25	SQFT	0.00	\$226.00	\$0.00
	0071	1860	7040117		0.00	9	CUYD	0.00	\$700.00	\$0.00
	0001	5101	2024043		18.00	0	SQFT	0.00	\$173.25	\$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
J113109	0010	2022010	REMOVAL OF IMPROVEMENTS		3/11/20	wagnej7	0.10	LS		
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/10/20	wagnej7	0.50	LS		
	0620	6161005	CONSTRUCTION SIGNS		3/10/20	wagnej7	556.00	SQFT		
	0630	6161008	ADVANCED WARNING RAIL SYSTEM		3/10/20	wagnej7	12.00	EA		
	0640	6161009	FLAG ASSEMBLY		3/10/20	wagnej7	6.00	EA		
	0650	6161025	CHANNELIZER (TRIM LINE)		3/10/20	wagnej7	138.00	EA		



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March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191115-A04		0001		See NTP Date		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J113109	0670	6161033	DIRECTIONAL INDICATOR BARRICADE		3/10/20	wagnej7	36.00	EA			
	0680	6161040	FLASHING ARROW PANEL		3/10/20	wagnej7	2.00	EA			
	0700	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		3/10/20	wagnej7	2.00	EA			
	1160	7011400	FOUNDATION INSPECTION HOLES		3/12/20	wagnej7	86.10	LF			
J113241	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/10/20	wagnej7	1.00	LS			