



# 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
191213-F02	0005	April 2, 2020	April 15, 2020	April 16, 2020	Progress

**Prepared For:**

**KCI Construction Company**  
10315 Lake Bluff Drive  
St. Louis, MO 63123  
(314)894-7418FAX

**Prepared By:**

**Maryland Heights Project Office (North)**  
2620 Adie Road  
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$32,975,925.00	\$0.00	\$32,975,925.00	19.76%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3225			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
191213-F02			
Total Earnings	\$6,515,107.27	\$5,965,949.27	\$549,158.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$6,576,847.27	\$6,002,189.27	
<b>Contract Total Payable This Estimate:</b>			<b>\$574,658.00</b>

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	KUEHNB1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6I3225		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$6,515,107.27	\$5,965,949.27	\$549,158.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$6,576,847.27</b>	<b>\$6,002,189.27</b>	<b>\$574,658.00</b>
	*Stockpiled Materials*	\$36,663.96	\$36,663.96	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	(\$12,000.00)	(\$12,000.00)	\$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	(\$3,918.90)	(\$3,918.90)	\$0.00
	<b>Totals:</b>	<b>\$6,576,847.27</b>	<b>\$6,002,189.27</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$574,658.00</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: Insufficient Materials: Project J6I3225, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6205301B, Project Item Line Number 0250, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item	KUEHNB1	Overridden



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040107, Project Item Line Number 0740, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7040103, Project Item Line Number 0720, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6123000A, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122030, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item.	KUEHNB1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 6169901, Project Item Line Number 0560, Material Set 6169901, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item	KUEHNB1	Overridden



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	KUEHNB1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061005, Minor Item.	KUEHNB1	Overridden

**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
J6I3225	0010	2022010		\$350,000.00	LS	0.00	0.30	0.00	0.30	\$0.00
	0020	2024043		\$125.00	SQFT	0.00	171.00	0.00	171.00	\$0.00
	0030	3040504		\$8.00	SQYD	0.00	1,114.00	0.00	1,114.00	\$0.00
	0040	4011209		\$450.00	TONS	0.00	11.60	0.00	11.60	\$0.00
	0050	4019905	MISC. OPTIONAL PAVEMENT	\$60.00	SQYD	0.00	1,147.00	0.00	1,147.00	\$0.00
	0070	6122014		\$2,678.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0080	6122020		\$208.00	EA	0.00	14.00	8.00	22.00	\$1,664.00
	0090	6122030		\$942.00	EA	-1.00	2.00	0.00	2.00	\$0.00
	0100	6123000A		\$1.00	EA	-1.00	4.00	0.00	4.00	\$0.00
	0110	6159901	MISC. OFFICE FOR ENGINEER	\$30,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0120	6161005		\$12.00	SQFT	0.00	4,072.11	0.00	4,072.11	\$0.00
	0130	6161008		\$35.00	EA	-11.00	24.00	0.00	24.00	\$0.00
	0140	6161009		\$20.00	EA	0.00	15.00	0.00	15.00	\$0.00
	0150	6161025		\$18.00	EA	0.00	376.00	0.00	376.00	\$0.00
	0160	6161030		\$95.00	EA	0.00	17.00	0.00	17.00	\$0.00



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J6I3225	0170	6161033		\$65.00	EA	0.00	106.00	0.00	106.00	\$0.00
	0180	6161040		\$1,000.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0190	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	\$26,460.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0210	6173600D		\$19.93	LF	-130.00	4,220.00	0.00	4,220.00	\$0.00
	0220	6173700B		\$26.28	LF	0.00	5,003.50	0.00	5,003.50	\$0.00
	0230	6175010A		\$10.73	LF	0.00	3,550.00	0.00	3,550.00	\$0.00
	0241	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$3,032,453.66	LS	0.00	0.50	0.00	0.50	\$0.00
	0245	6199901	MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES	\$850,000.00	LS	0.00	0.09	0.02	0.11	\$17,000.00
	0250	6205301B		\$1.25	LF	0.00	2,494.00	0.00	2,494.00	\$0.00
	0270	6205902A		\$0.23	LF	0.00	10,159.00	0.00	10,159.00	\$0.00
	0290	6205906A		\$0.50	LF	0.00	3,782.00	0.00	3,782.00	\$0.00
	0300	6207001		\$0.75	LF	0.00	72,339.60	0.00	72,339.60	\$0.00
	0320	6209901	MISC. INLAID PAVEMENT MARKER REMOVAL	\$15,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0340	6209902	MISC. LANE REDUCTION ARROW (WHITE)	\$1,000.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	6209903	MISC. 12" WHITE TEMPORARY PAVEMENT MARKING PAINT	\$0.17	LF	0.00	48.00	0.00	48.00	\$0.00
	0360	6209903	MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT	\$0.11	LF	0.00	53,538.00	0.00	53,538.00	\$0.00
	0380	6209903	MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	\$0.11	LF	0.00	26,236.00	0.00	26,236.00	\$0.00
	0390	6221001		\$50.00	SQYD	0.00	108.90	0.00	108.90	\$0.00
0410	6274000		\$150,000.00	LS	0.00	0.75	0.00	0.75	\$0.00	



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J613225	0420	7261012		\$85.00	LF	0.00	330.00	0.00	330.00	\$0.00
	0440	7309901	MISC. TRENCH DRAIN	\$65,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0450	7309901	MISC. WELD DRAINAGE GATES	\$25,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0460	7320612A		\$300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0480	8061005		\$60.00	LF	0.00	225.00	0.00	225.00	\$0.00
	0500	8061019		\$3.00	LF	0.00	2,033.00	82.00	2,115.00	\$246.00
	0510	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0520	6061069		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0530	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0540	6063014		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0560	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	\$150,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0570	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - WEST	\$275,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0580	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$3,200.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0620	9039902	MISC. ADJUST OVERHEAD SIGNS	\$2,000.00	EA	0.00	13.00	0.00	13.00	\$0.00
	0630	2162000		\$6.00	LF	0.00	3,803.00	0.00	3,803.00	\$0.00
	0640	2164500		\$2,250.00	LF	0.00	0.00	64.80	64.80	\$145,800.00
	0660	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$950.00	LF	0.00	28.00	0.00	28.00	\$0.00
	0700	7039903	MISC. BARRIER CURB MODIFICATION	\$250.00	LF	0.00	1,130.70	155.00	1,285.70	\$38,750.00
0720	7040103		\$140.00	SQFT	0.00	14.00	70.50	84.50	\$9,870.00	
0730	7040104		\$35.00	SQFT	0.00	45.50	0.00	45.50	\$0.00	



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J6I3225	0740	7040107		\$140.00	LF	0.00	58.50	197.50	256.00	\$27,650.00
	0750	7049903	MISC. BARRIER CURB REPAIR	\$85.00	LF	0.00	12.50	81.00	93.50	\$6,885.00
	0800	7125100		\$7,986,500.00	LS	0.00	0.15	0.03	0.18	\$239,595.00
	0840	7125200		\$10.00	SQFT	0.00	108,084.00	5,423.00	113,507.00	\$54,230.00
	0850	7125210		\$2.00	SQFT	0.00	9,788.00	3,009.00	12,797.00	\$6,018.00
	0890	7129901	MISC. CLEANING SLAB DRAINS	\$25,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0910	7129902	MISC. APPROACH GIRDER CRACK REPAIRS	\$1,850.00	EA	0.00	9.00	2.00	11.00	\$3,700.00
	0920	7129902	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	\$7,500.00	EA	0.00	0.00	1.00	1.00	\$7,500.00
	0990	7129902	MISC. TRUSS CRACK REPAIR	\$2,250.00	EA	0.00	7.00	7.00	14.00	\$15,750.00
	5001	6189901	MISC. Contract Bond Adjusted Mobilization for Contract Bond	\$262,197.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$574,658.00</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
J6I3225	0001	0010	2022010		0.00	1	LS	0.30	\$350,000.00	\$105,000.00
	0001	0020	2024043		0.00	340	SQFT	171.00	\$125.00	\$21,375.00
	0001	0030	3040504		0.00	1283	SQYD	1,114.00	\$8.00	\$8,912.00
	0001	0040	4011209		0.00	18.200	TONS	11.60	\$450.00	\$5,220.00
	0001	0050	4019905	MISC. OPTIONAL PAVEMENT	0.00	1268.700	SQYD	1,147.00	\$60.00	\$68,820.00



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J613225	0001	0060	5041000		0.00	202.700	SQYD	0.00	\$160.00	\$0.00
	0001	0070	6122014		0.00	10	EA	4.00	\$2,678.00	\$10,712.00
	0001	0080	6122020		0.00	64	EA	22.00	\$208.00	\$4,576.00
	0001	0090	6122030		0.00	2	EA	3.00	\$942.00	\$2,826.00
	0001	0100	6123000A		0.00	4	EA	5.00	\$1.00	\$5.00
	0001	0110	6159901	MISC. OFFICE FOR ENGINEER	0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0001	0120	6161005		0.00	4764	SQFT	4,072.11	\$12.00	\$48,865.32
	0001	0130	6161008		0.00	24	EA	35.00	\$35.00	\$1,225.00
	0001	0140	6161009		0.00	15	EA	15.00	\$20.00	\$300.00
	0001	0150	6161025		0.00	730	EA	376.00	\$18.00	\$6,768.00
	0001	0160	6161030		0.00	31	EA	17.00	\$95.00	\$1,615.00
	0001	0170	6161033		0.00	106	EA	106.00	\$65.00	\$6,890.00
	0001	0180	6161040		0.00	7	EA	7.00	\$1,000.00	\$7,000.00
	0001	0190	6169901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	0.00	1	LS	0.50	\$26,460.00	\$13,230.00
	0001	0200	6173000		0.00	315	LF	0.00	\$105.00	\$0.00
	0001	0210	6173600D		0.00	4220	LF	4,350.00	\$19.93	\$86,695.50
	0001	0220	6173700B		0.00	10975	LF	5,003.50	\$26.28	\$131,491.98
	0001	0230	6175010A		0.00	9454	LF	3,550.00	\$10.73	\$38,091.50





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J6I3225	0001	0240	6181000		-1.00	1	LS	0.00	\$3,294,650.66	\$0.00
	0001	0241	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.50	\$3,032,453.66	\$1,516,226.83
	0001	0245	6199901	MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES	0.00	1	LS	0.11	\$850,000.00	\$93,500.00
	0001	0250	6205301B		0.00	8035	LF	2,494.00	\$1.25	\$3,117.50
	0001	0260	6205303B		0.00	4020	LF	0.00	\$1.25	\$0.00
	0001	0270	6205902A		0.00	39227	LF	10,159.00	\$0.23	\$2,336.57
	0001	0280	6205903A		0.00	16614	LF	0.00	\$0.23	\$0.00
	0001	0290	6205906A		0.00	4717	LF	3,782.00	\$0.50	\$1,891.00
	0001	0300	6207001		0.00	180849	LF	72,339.60	\$0.75	\$54,254.70
	0001	0310	6207002		0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0320	6209901	MISC. INLAID PAVEMENT MARKER REMOVAL	0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0001	0330	6209902	MISC. INLAID PAVEMENT MARKER (INSTALLATION)	0.00	1330	EA	0.00	\$28.00	\$0.00
	0001	0340	6209902	MISC. LANE REDUCTION ARROW (WHITE)	0.00	6	EA	3.00	\$1,000.00	\$3,000.00
	0001	0350	6209903	MISC. 12" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	610	LF	48.00	\$0.17	\$8.16
	0001	0360	6209903	MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	107506	LF	53,538.00	\$0.11	\$5,889.18
	0001	0370	6209903	MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	9988	LF	0.00	\$0.11	\$0.00
	0001	0380	6209903	MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	0.00	34195	LF	26,236.00	\$0.11	\$2,885.96
	0001	0390	6221001		0.00	168	SQYD	108.90	\$50.00	\$5,445.00



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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
J6I3225	0001	0400	6261000A		0.00	7.600	STA	0.00	\$1,350.00	\$0.00
	0001	0410	6274000		0.00	1	LS	0.75	\$150,000.00	\$112,500.00
	0001	0420	7261012		0.00	330	LF	330.00	\$85.00	\$28,050.00
	0001	0430	7309901	MISC. REMOVE STORE RE-ERECT EXIT SIGN 229B	0.00	1	LS	0.00	\$2,100.00	\$0.00
	0001	0440	7309901	MISC. TRENCH DRAIN	0.00	1	LS	1.00	\$65,000.00	\$65,000.00
	0001	0450	7309901	MISC. WELD DRAINAGE GATES	0.00	1	LS	0.50	\$25,000.00	\$12,500.00
	0001	0460	7320612A		0.00	2	EA	2.00	\$300.00	\$600.00
	0001	0470	8051000A		0.00	0.500	ACRE	0.00	\$7,500.00	\$0.00
	0001	0480	8061005		0.00	25	LF	225.00	\$60.00	\$13,500.00
	0001	0490	8061016		0.00	29	CUYD	0.00	\$70.00	\$0.00
	0001	0500	8061019		0.00	2690	LF	2,115.00	\$3.00	\$6,345.00
	0010	0510	6061060		0.00	2063	LF	0.00	\$24.00	\$0.00
	0010	0520	6061069		0.00	5	EA	0.00	\$3,100.00	\$0.00
	0010	0530	6061080		0.00	5	EA	0.00	\$1,200.00	\$0.00
	0010	0540	6063014		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	0550	6069901	MISC. RELAP GUARDRAIL	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0040	0560	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	0.00	1	LS	1.00	\$150,000.00	\$150,000.00
	0040	0570	6169901	MISC. TEMPORARY MEDIAN CROSSOVER - WEST	0.00	1	LS	1.00	\$275,000.00	\$275,000.00



## 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
191213-F02	0005	April 2, 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
J6I3225	0040	0580	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	17	EA	14.00	\$3,200.00	\$44,800.00
	0040	0590	9031010		0.00	0.700	CUYD	0.00	\$2,400.00	\$0.00
	0040	0600	9031220		0.00	480	LB	0.00	\$5.00	\$0.00
	0040	0610	9035069A		0.00	74	SQFT	0.00	\$26.00	\$0.00
	0040	0620	9039902	MISC. ADJUST OVERHEAD SIGNS	0.00	13	EA	13.00	\$2,000.00	\$26,000.00
	0070	0630	2162000		0.00	7577	LF	3,803.00	\$6.00	\$22,818.00
	0070	0640	2164500		0.00	696	LF	64.80	\$2,250.00	\$145,800.00
	0070	0650	2165000		0.00	612	LF	0.00	\$25.00	\$0.00
	0070	0660	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	221	LF	28.00	\$950.00	\$26,600.00
	0070	0670	5031010A		0.00	321	SQYD	0.00	\$275.00	\$0.00
	0070	0680	6229905	MISC. METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	0.00	28476	SQYD	0.00	\$75.00	\$0.00
	0070	0690	7034214		0.00	229.500	CUYD	0.00	\$2,250.00	\$0.00
	0070	0700	7039903	MISC. BARRIER CURB MODIFICATION	0.00	7360	LF	1,285.70	\$250.00	\$321,425.00
	0070	0710	7040102		0.00	200	SQFT	0.00	\$200.00	\$0.00
	0070	0720	7040103		0.00	2700	SQFT	84.50	\$140.00	\$11,830.00
	0070	0730	7040104		0.00	600	SQFT	45.50	\$35.00	\$1,592.50
	0070	0740	7040107		0.00	860	LF	256.00	\$140.00	\$35,840.00
	0070	0750	7049903	MISC. BARRIER CURB REPAIR	0.00	1600	LF	93.50	\$85.00	\$7,947.50



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April 23, 2020

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191213-F02	0005	April 2, 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
J6I3225	0070	0760	7079903	MISC. CONDUIT SYSTEM (NAVIGATION LIGHTING)	0.00	3644	LF	0.00	\$35.00	\$0.00
	0070	0770	7101000		0.00	50180	LB	0.00	\$1.13	\$0.00
	0070	0780	7110100		0.00	1	LS	0.00	\$106,000.00	\$0.00
	0070	0790	7119901	MISC. CLEARANCE GAUGE	0.00	1	LS	0.00	\$16,000.00	\$0.00
	0070	0800	7125100		0.00	1	LS	0.18	\$7,986,500.00	\$1,437,570.00
	0070	0810	7125110		0.00	1	LS	0.00	\$919,500.00	\$0.00
	0070	0820	7125111		0.00	1	LS	0.00	\$1.00	\$0.00
	0070	0830	7125112		0.00	1	LS	0.00	\$919,500.00	\$0.00
	0070	0840	7125200		0.00	350900	SQFT	113,507.00	\$10.00	\$1,135,070.00
	0070	0850	7125210		0.00	350900	SQFT	12,797.00	\$2.00	\$25,594.00
	0070	0860	7125365A		0.00	102600	SQFT	0.00	\$0.01	\$0.00
	0070	0870	7125370A		0.00	102600	SQFT	0.00	\$2.00	\$0.00
	0070	0880	7129901	MISC. ACCESS LADDER MODIFICATION	0.00	1	LS	0.00	\$88,000.00	\$0.00
	0070	0890	7129901	MISC. CLEANING SLAB DRAINS	0.00	1	LS	1.00	\$25,000.00	\$25,000.00
	0070	0900	7129901	MISC. LADDER AND RAILING MODIFICATIONS	0.00	1	LS	0.00	\$55,000.00	\$0.00
	0070	0910	7129902	MISC. APPROACH GIRDER CRACK REPAIRS	0.00	29	EA	11.00	\$1,850.00	\$20,350.00
	0070	0920	7129902	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	0.00	86	EA	1.00	\$7,500.00	\$7,500.00
0070	0925	7129902	MISC. TRUSS RETROFIT - STRINGER DIAPHRAGM	0.00	1	EA	0.00	\$5,000.00	\$0.00	



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April 23, 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
J6I3225	0070	0930	7129902	MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	258	EA	0.00	\$4,000.00	\$0.00
	0070	0940	7129902	MISC. REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19')	0.00	8	EA	0.00	\$3,000.00	\$0.00
	0070	0950	7129902	MISC. REHABILITATE BEARINGS (NEAR PIER 9)	0.00	3	EA	0.00	\$25,000.00	\$0.00
	0070	0960	7129902	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	0.00	36	EA	0.00	\$80.00	\$0.00
	0070	0970	7129902	MISC. SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	0.00	84	EA	0.00	\$390.00	\$0.00
	0070	0980	7129902	MISC. SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	0.00	88	EA	0.00	\$800.00	\$0.00
	0070	0990	7129902	MISC. TRUSS CRACK REPAIR	0.00	34	EA	14.00	\$2,250.00	\$31,500.00
	0070	1000	7129902	MISC. TRUSS PLATED RETROFIT - FLOORBEAMS	0.00	1	EA	0.00	\$3,500.00	\$0.00
	0070	1010	7129902	MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	0.00	5	EA	0.00	\$3,500.00	\$0.00
	0070	1020	7129902	MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	0.00	18	EA	0.00	\$8,000.00	\$0.00
	0070	1030	7129902	MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1	EA	0.00	\$2,500.00	\$0.00
	0070	1040	7129902	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	0.00	17	EA	0.00	\$4,000.00	\$0.00
	0070	1050	7129902	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	0.00	58	EA	0.00	\$22,500.00	\$0.00
	0070	1060	7129902	MISC. UPPER GUIDE PIN RETROFIT	0.00	4	EA	0.00	\$30,000.00	\$0.00
	0070	1070	7174002		0.00	605	LF	0.00	\$50.00	\$0.00
	0070	1080	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - L12	0.00	67	LF	0.00	\$2,050.00	\$0.00
0070	1090	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - L12'	0.00	67	LF	0.00	\$2,850.00	\$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
191213-F02	0005	April 2, 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
J6I3225	0070	1100	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 14	0.00	67	LF	0.00	\$2,850.00	\$0.00
	0070	1110	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 17	0.00	67	LF	0.00	\$1,500.00	\$0.00
	0070	1120	7179903	MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 9	0.00	67	LF	0.00	\$1,500.00	\$0.00
	0070	1130	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	0.00	67	LF	0.00	\$450.00	\$0.00
	0070	1140	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	0.00	76	LF	0.00	\$450.00	\$0.00
	0070	1150	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	0.00	68	LF	0.00	\$450.00	\$0.00
	0070	1160	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	0.00	67	LF	0.00	\$450.00	\$0.00
	0070	1170	7179903	MISC. STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	0.00	75	LF	0.00	\$450.00	\$0.00
	0070	1180	9019300		0.00	1	LS	0.00	\$51,214.00	\$0.00
	0101	1190	6189916	MISC. ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	0.00	8800	DLR	0.00	\$0.00	\$0.00
0001	5001	6189901	MISC. Contract Bond Adjusted Mobilization for Contract Bond	1.00	0	LS	1.00	\$262,197.00	\$262,197.00	

**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
J6I3225	0080	6122020	REPLACEMENT SAND BARREL		4/6/20	kuehnb1	8.00	EA		
	0245	6199901	MISC.		4/13/20	kuehnb1	0.02	LS		
	0500	8061019	SILT FENCE		4/8/20	kuehnb1	82.00	LF		
	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	Bent 19 Stage 1	4/15/20	arnold1	32.40	LF		
				Bent 20 Stage 1		arnold1	32.40	LF		
	0700	7039903	MISC.	Only truss spans	4/15/20	gallar1	155.00	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	
191213-F02		0005		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	
J6I3225				- West side of west most containment - East side of east most containment							
	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	North back of barrier, West side of bridge	4/14/20	franza1	70.50	SQFT			
	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	North barrier back side, West side of bridge	4/14/20	franza1	197.50	LF			
	0750	7049903	MISC.	North barrier underneath bridge deck, West side of bridge	4/14/20	franza1	81.00	LF			
	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		4/15/20	kuehnb1	0.03	LS			
	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		4/15/20	kuehnb1	2,414.00	SQFT			
						kuehnb1	3,009.00	SQFT			
	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		4/15/20	kuehnb1	3,009.00	SQFT			
	0910	7129902	MISC.		4/8/20	kuehnb1	2.00	EA			
	0920	7129902	MISC.	span 13	4/15/20	franza1	1.00	EA			
	0990	7129902	MISC.		4/8/20	kuehnb1	7.00	EA			