



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-H02	0002	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

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

Prepared By:

Park Hills Project Office
 105 Industrial Drive
 Park Hills, MO 63601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9I3310	I 55-2(115)	Resurface and bridge replacement	I-55	STE GENEVIEVE	from Jefferson County Line to 0.4 miles south of Rte M overpass in Ozora

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$11,971,234.56	\$37,924.30	\$12,009,158.86	3.80%	November 1, 2021	November 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9I3310			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191213-H02			
Total Earnings	\$456,022.70	\$209,140.84	\$246,881.86
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$499,114.70	\$226,987.84	
Contract Total Payable This Estimate:			\$272,126.86

Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by pinkle1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J9I3310		To Date	Previous	This Estimate
	Participating	\$456,022.70	\$209,140.84	\$246,881.86
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$499,114.70	\$226,987.84	\$272,126.86
	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	(\$370.00)	(\$370.00)	\$0.00
	Totals:	\$499,114.70	\$226,987.84	
Project Total Payable This Estimate:				\$272,126.86

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 J9I3310, Item 7034600, Project Item Line Number 1100, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1110, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0530, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1070, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161055, Minor Item.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-H02, Contract Project J9I3310, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161008, Minor Item.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 1110, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3310, Item 7034600, Project Item Line Number 0530, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	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
J9I3310	0010	2022010		\$80,000.00	LS	0.00	0.00	0.16	0.16	\$12,800.00
	0020	2159903	MISC. Modified Shaping Slopes,	\$9.00	LF	0.00	1,375.00	2,175.00	3,550.00	\$19,575.00



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J9I3310			Class III							
	0090	6122019		\$5,750.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6122030		\$672.00	EA	0.00	1.00	5.00	6.00	\$3,360.00
	0120	6123000A		\$750.00	EA	0.00	0.00	1.00	1.00	\$750.00
	0200	6161005		\$8.00	SQFT	0.00	780.00	723.00	1,503.00	\$5,784.00
	0210	6161008		\$45.00	EA	-6.00	18.00	0.00	18.00	\$0.00
	0220	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0230	6161010		\$7.00	SQFT	0.00	0.00	272.00	272.00	\$1,904.00
	0240	6161025		\$18.00	EA	0.00	120.00	50.00	170.00	\$900.00
	0250	6161033		\$65.00	EA	0.00	56.00	0.00	56.00	\$0.00
	0260	6161040		\$850.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0270	6161055		\$50.00	EA	-2.00	54.00	0.00	54.00	\$0.00
	0280	6161098A		\$2,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0290	6162000A		\$16,800.00	EA	0.00	0.00	1.00	1.00	\$16,800.00
	0300	6173600D		\$28.25	LF	0.00	1,188.00	0.00	1,188.00	\$0.00
	0310	6175010A		\$8.50	LF	0.00	1,782.00	2,970.00	4,752.00	\$25,245.00
	0330	6205301B		\$1.00	LF	0.00	9,496.00	5,127.00	14,623.00	\$5,127.00
	0340	6205303B		\$1.00	LF	0.00	2,374.00	7,122.00	9,496.00	\$7,122.00
	0350	6205309		\$10.00	LF	0.00	0.00	56.00	56.00	\$560.00
	0410	6207001		\$0.25	LF	0.00	0.00	18,992.00	18,992.00	\$4,748.00
	0480	6061060		\$20.00	LF	0.00	925.00	1,500.00	2,425.00	\$30,000.00
	0490	6061069		\$2,800.00	EA	0.00	4.00	6.00	10.00	\$16,800.00
	0520	6063014		\$2,700.00	EA	0.00	4.00	6.00	10.00	\$16,200.00
	0530	7034600		\$86.25	LF	0.00	216.00	216.00	432.00	\$18,630.00



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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
J9I3310	0540	7040113		\$8.22	SQFT	0.00	173.00	173.00	346.00	\$1,422.06
	0550	7034600		\$81.23	LF	0.00	216.00	216.00	432.00	\$17,545.68
	0560	7040113		\$8.22	SQFT	0.00	173.00	0.00	173.00	\$0.00
	1070	7034600		\$120.32	LF	0.00	143.00	144.00	287.00	\$17,326.08
	1100	7034600		\$117.32	LF	0.00	0.00	309.00	309.00	\$36,251.88
	1110	7034600		\$117.32	LF	0.00	154.00	-27.00	127.00	(\$3,167.64)
	1140	7034600		\$116.31	LF	0.00	0.00	132.00	132.00	\$15,352.92
	1410	7049904	MISC. Repairing Concrete Wearing Surface	\$68.18	SQFT	0.00	0.00	16.00	16.00	\$1,090.88
Total Amount of Items Paid this Estimate -										\$272,126.86

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
J9I3310	0001	0010	2022010		0.00	1	LS	0.16	\$80,000.00	\$12,800.00
	0001	0020	2159903	MISC. Modified Shaping Slopes, Class III	0.00	16911	LF	3,550.00	\$9.00	\$31,950.00
	0001	0030	3049910	MISC. Permanent Aggregate Edge Treatment	0.00	6234.200	TONS	0.00	\$31.53	\$0.00
	0001	0040	3105002		0.00	485	TONS	0.00	\$27.08	\$0.00
	0001	0050	4011209		0.00	21372.900	TONS	0.00	\$55.86	\$0.00
	0001	0060	4030132		0.00	85624.800	TONS	0.00	\$74.25	\$0.00
	0001	0070	4071005		0.00	84430	GAL	0.00	\$1.97	\$0.00
	0001	0080	4134000		0.00	30480	GAL	0.00	\$3.04	\$0.00



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J9I3310	0001	0090	6122019		0.00	2	EA	2.00	\$5,750.00	\$11,500.00
	0001	0100	6122020		0.00	5	EA	0.00	\$300.00	\$0.00
	0001	0110	6122030		0.00	11	EA	6.00	\$672.00	\$4,032.00
	0001	0120	6123000A		0.00	2	EA	1.00	\$750.00	\$750.00
	0001	0130	6131010		0.00	168	SQYD	0.00	\$181.05	\$0.00
	0001	0140	6131012		0.00	17	SQYD	0.00	\$7.18	\$0.00
	0001	0150	6131013		0.00	17	SQYD	0.00	\$5.40	\$0.00
	0001	0160	6131014		0.00	516	LF	0.00	\$8.85	\$0.00
	0001	0170	6131015		0.00	80	EA	0.00	\$6.44	\$0.00
	0001	0180	6131017		0.00	170	EA	0.00	\$8.27	\$0.00
	0001	0190	6131018		0.00	16	EA	0.00	\$2.67	\$0.00
	0001	0200	6161005		0.00	3321	SQFT	1,503.00	\$8.00	\$12,024.00
	0001	0210	6161008		0.00	18	EA	24.00	\$45.00	\$1,080.00
	0001	0220	6161009		0.00	26	EA	6.00	\$20.00	\$120.00
	0001	0230	6161010		0.00	2276	SQFT	272.00	\$7.00	\$1,904.00
	0001	0240	6161025		0.00	552	EA	170.00	\$18.00	\$3,060.00
	0001	0250	6161033		0.00	72	EA	56.00	\$65.00	\$3,640.00
0001	0260	6161040		0.00	5	EA	4.00	\$850.00	\$3,400.00	



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J913310	0001	0270	6161055		0.00	54	EA	56.00	\$50.00	\$2,800.00
	0001	0280	6161098A		0.00	4	EA	4.00	\$2,000.00	\$8,000.00
	0001	0290	6162000A		0.00	2	EA	1.00	\$16,800.00	\$16,800.00
	0001	0300	6173600D		0.00	1188	LF	1,188.00	\$28.25	\$33,561.00
	0001	0310	6175010A		0.00	13068	LF	4,752.00	\$8.50	\$40,392.00
	0001	0320	6181000		0.00	1	LS	0.00	\$623,256.10	\$0.00
	0001	0330	6205301B		0.00	25760	LF	14,623.00	\$1.00	\$14,623.00
	0001	0340	6205303B		0.00	31740	LF	9,496.00	\$1.00	\$9,496.00
	0001	0350	6205309		0.00	224	LF	56.00	\$10.00	\$560.00
	0001	0360	6205902A		0.00	309366	LF	0.00	\$0.25	\$0.00
	0001	0370	6205903A		0.00	250800	LF	0.00	\$0.19	\$0.00
	0001	0380	6205906A		0.00	10120	LF	0.00	\$1.00	\$0.00
	0001	0390	6206000C		0.00	5118	LF	0.00	\$0.30	\$0.00
	0001	0400	6206001C		0.00	5795	LF	0.00	\$0.30	\$0.00
	0001	0410	6207001		0.00	184786	LF	18,992.00	\$0.25	\$4,748.00
	0001	0420	6209901	MISC. Temporary Pavement Marking Paint	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0430	6221001		0.00	9901	SQYD	0.00	\$3.32	\$0.00
	0001	0440	6221003		0.00	966	SQYD	0.00	\$9.28	\$0.00



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J913310	0001	0450	6224010		0.00	29408	SQYD	0.00	\$2.94	\$0.00
	0001	0460	6229905	MISC. Smoothness Correction	0.00	29567.900	SQYD	0.00	\$1.76	\$0.00
	0001	0470	6261000A		0.00	4316	STA	0.00	\$15.68	\$0.00
	0010	0480	6061060		0.00	11925	LF	2,425.00	\$20.00	\$48,500.00
	0010	0490	6061069		0.00	40	EA	10.00	\$2,800.00	\$28,000.00
	0010	0500	6061070		0.00	2	EA	0.00	\$2,700.00	\$0.00
	0010	0510	6061080		0.00	13	EA	0.00	\$1,000.00	\$0.00
	0010	0520	6063014		0.00	45	EA	10.00	\$2,700.00	\$27,000.00
	0070	0530	7034600		0.00	432	LF	432.00	\$86.25	\$37,260.00
	0070	0540	7040113		0.00	346	SQFT	346.00	\$8.22	\$2,844.12
	0071	0550	7034600		0.00	432	LF	432.00	\$81.23	\$35,091.36
	0071	0560	7040113		0.00	346	SQFT	173.00	\$8.22	\$1,422.06
	0072	0570	2164500		0.00	69	LF	0.00	\$298.86	\$0.00
	0072	0580	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0072	0590	7034214		0.00	6.100	CUYD	0.00	\$3,608.74	\$0.00
	0072	0600	7034600		0.00	529	LF	0.00	\$79.21	\$0.00
	0072	0610	7040104		0.00	200	SQFT	0.00	\$101.27	\$0.00
	0072	0620	7040113		0.00	611	SQFT	0.00	\$12.03	\$0.00



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J9I3310	0072	0630	7049904	MISC. Repairing Concrete Wearing Surface	0.00	50	SQFT	0.00	\$68.18	\$0.00
	0072	0640	7101000		0.00	560	LB	0.00	\$1.82	\$0.00
	0072	0650	7172001		0.00	69	LF	0.00	\$473.28	\$0.00
	0072	0660	7172054		0.00	69	LF	0.00	\$106.29	\$0.00
	0073	0670	2164500		0.00	68	LF	0.00	\$302.82	\$0.00
	0073	0680	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0073	0690	7034214		0.00	7.400	CUYD	0.00	\$3,005.11	\$0.00
	0073	0700	7034600		0.00	525	LF	0.00	\$86.23	\$0.00
	0073	0710	7040104		0.00	200	SQFT	0.00	\$101.27	\$0.00
	0073	0720	7040113		0.00	677	SQFT	0.00	\$12.03	\$0.00
	0073	0730	7049904	MISC. Repairing Concrete Wearing Surface	0.00	50	SQFT	0.00	\$68.18	\$0.00
	0073	0740	7101000		0.00	1210	LB	0.00	\$1.73	\$0.00
	0073	0750	7172001		0.00	68	LF	0.00	\$469.27	\$0.00
	0073	0760	7172054		0.00	68	LF	0.00	\$107.29	\$0.00
	0074	0770	2164500		0.00	108	LF	0.00	\$238.64	\$0.00
	0074	0780	2169903	MISC. Remove and Replace Curb and Parapet	0.00	17	LF	0.00	\$255.69	\$0.00
	0074	0790	7034214		0.00	11.500	CUYD	0.00	\$2,669.20	\$0.00
	0074	0800	7034600		0.00	603	LF	0.00	\$78.21	\$0.00



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J913310	0074	0810	7040113		0.00	2214	SQFT	0.00	\$8.22	\$0.00
	0074	0820	7101000		0.00	830	LB	0.00	\$1.82	\$0.00
	0074	0830	7172001		0.00	108	LF	0.00	\$418.13	\$0.00
	0075	0840	2164500		0.00	108	LF	0.00	\$238.64	\$0.00
	0075	0850	2169903	MISC. Remove and Replace Curb and Parapet	0.00	17	LF	0.00	\$255.69	\$0.00
	0075	0860	7034214		0.00	11.500	CUYD	0.00	\$2,669.20	\$0.00
	0075	0870	7034600		0.00	603	LF	0.00	\$78.21	\$0.00
	0075	0880	7040113		0.00	2214	SQFT	0.00	\$8.22	\$0.00
	0075	0890	7101000		0.00	830	LB	0.00	\$1.82	\$0.00
	0075	0900	7172001		0.00	108	LF	0.00	\$418.13	\$0.00
	0076	0910	2164500		0.00	76	LF	0.00	\$271.73	\$0.00
	0076	0920	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0076	0930	7034214		0.00	8.600	CUYD	0.00	\$2,609.04	\$0.00
	0076	0940	7034600		0.00	620	LF	0.00	\$80.22	\$0.00
	0076	0950	7040113		0.00	2304	SQFT	0.00	\$9.20	\$0.00
	0076	0960	7101000		0.00	1330	LB	0.00	\$1.82	\$0.00
	0076	0970	7172001		0.00	76	LF	0.00	\$450.21	\$0.00
	0076	0980	7172054		0.00	76	LF	0.00	\$98.27	\$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
J913310	0077	0990	2164500		0.00	76	LF	0.00	\$271.73	\$0.00
	0077	1000	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0077	1010	7034214		0.00	8.600	CUYD	0.00	\$2,609.04	\$0.00
	0077	1020	7034600		0.00	620	LF	0.00	\$80.22	\$0.00
	0077	1030	7040113		0.00	2304	SQFT	0.00	\$9.20	\$0.00
	0077	1040	7101000		0.00	1330	LB	0.00	\$1.82	\$0.00
	0077	1050	7172001		0.00	76	LF	0.00	\$450.21	\$0.00
	0077	1060	7172054		0.00	76	LF	0.00	\$98.27	\$0.00
	0078	1070	7034600		0.00	287	LF	287.00	\$120.32	\$34,531.84
	0078	1080	7040104		0.00	50	SQFT	0.00	\$150.41	\$0.00
	0078	1090	7049904	MISC. Repairing Concrete Wearing Surface	0.00	50	SQFT	0.00	\$68.18	\$0.00
	0079	1100	7034600		0.00	309	LF	309.00	\$117.32	\$36,251.88
	0080	1110	7034600		0.00	255	LF	127.00	\$117.32	\$14,899.64
	0080	1120	7039904	MISC. Repairing Concrete Wearing Surface	0.00	100	SQFT	0.00	\$58.16	\$0.00
	0080	1130	7040104		0.00	100	SQFT	0.00	\$145.39	\$0.00
	0081	1140	7034600		0.00	265	LF	132.00	\$116.31	\$15,352.92
	0082	1150	2164500		0.00	136	LF	0.00	\$227.61	\$0.00
	0082	1160	2169903	MISC. Remove and Replace Curb and Parapet	0.00	19	LF	0.00	\$228.62	\$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-H02	0002	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
J9I3310	0082	1170	7034214		0.00	13.700	CUYD	0.00	\$2,550.88	\$0.00
	0082	1180	7034600		0.00	797	LF	0.00	\$71.19	\$0.00
	0082	1190	7040104		0.00	50	SQFT	0.00	\$155.42	\$0.00
	0082	1200	7040113		0.00	853	SQFT	0.00	\$11.03	\$0.00
	0082	1210	7049904	MISC. Repairing Concrete Wearing Surface	0.00	50	SQFT	0.00	\$68.18	\$0.00
	0082	1220	7101000		0.00	960	LB	0.00	\$1.82	\$0.00
	0082	1230	7172001		0.00	136	LF	0.00	\$407.10	\$0.00
	0083	1240	2164500		0.00	76	LF	0.00	\$235.64	\$0.00
	0083	1250	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0083	1260	7034214		0.00	8.100	CUYD	0.00	\$3,238.74	\$0.00
	0083	1270	7034600		0.00	535	LF	0.00	\$75.20	\$0.00
	0083	1280	7040113		0.00	1692	SQFT	0.00	\$8.22	\$0.00
	0083	1290	7101000		0.00	1330	LB	0.00	\$1.82	\$0.00
	0083	1300	7172001		0.00	76	LF	0.00	\$450.21	\$0.00
	0084	1310	2164500		0.00	76	LF	0.00	\$271.73	\$0.00
	0084	1320	2169903	MISC. Remove and Replace Curb and Parapet	0.00	12	LF	0.00	\$362.98	\$0.00
	0084	1330	7034214		0.00	8.100	CUYD	0.00	\$3,238.74	\$0.00
	0084	1340	7034600		0.00	535	LF	0.00	\$75.20	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-H02	0002	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
J9I3310	0084	1350	7040113		0.00	1692	SQFT	0.00	\$8.22	\$0.00
	0084	1360	7101000		0.00	1330	LB	0.00	\$1.82	\$0.00
	0084	1370	7172001		0.00	76	LF	0.00	\$450.21	\$0.00
	0085	1380	7034600		0.00	539	LF	0.00	\$83.22	\$0.00
	0085	1390	7040104		0.00	150	SQFT	0.00	\$102.28	\$0.00
	0085	1400	7040113		0.00	535	SQFT	0.00	\$12.03	\$0.00
	0085	1410	7049904	MISC. Repairing Concrete Wearing Surface	0.00	50	SQFT	16.00	\$68.18	\$1,090.88
	0085	1420	7172054		0.00	56	LF	0.00	\$74.20	\$0.00
	0085	1430	7173002		0.00	56	LF	0.00	\$71.19	\$0.00
	0001	5001	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED Temporary Traffic Barrier Anchored, Contractor Furnished/Retained	250.00	0	LF	0.00	\$41.22	\$0.00
	0001	5002	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED Relocating Temporary Traffic Barrier Anchored	1,250.00	0	LF	0.00	\$19.16	\$0.00
	0001	5003	7061070	MECHANICAL BAR SPLICE Mechanical Bar Splice	135.00	0	EA	0.00	\$27.18	\$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
J9I3310	0010	2022010	REMOVAL OF IMPROVEMENTS	Various Removals * A2264 NB/SB LT & RT * A2271 NB/SB LT & RT	4/15/20	pinkle1	0.16	LS		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-H02		0002		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	
J9I3310				* A2405 NB/SB RT only							
	0020	2159903	MISC.	A2264 NBPL shoulder	4/2/20	pinkle1	375.00	LF			
				A2264 SBPL shoulder	4/7/20	pinkle1	362.50	LF			
				BR A2271 NBPL shoulder	4/9/20	pinkle1	375.00	LF			
				BR A2271 SBPL shoulder		pinkle1	375.00	LF			
				BR A2405 SBDL	4/13/20	pinkle1	400.00	LF			
				NBDL shoulder @ BR A2405		pinkle1	287.50	LF			
	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	Various * SBPL WZ for MM 163 bridge, installed 4/03/20 * SBPL WZ for MM 155 bridge, installed 4/03/20 * NBPL WZ for MM 155 bridge, installed 4/03/20 * NBDL WZ for MM 151 bridge, installed 4/08/20 * SBDL WZ for MM 151 bridge, installed 4/08/20	4/15/20	pinkle1	5.00	EA			
	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Exit 143 work zone	4/14/20	pinkle1	1.00	EA			
	0200	6161005	CONSTRUCTION SIGNS	MM 151 NB/SB work zones for bridge work	4/8/20	pinkle1	383.00	SQFT			
Exit 143 overpass work				4/14/20	pinkle1	340.00	SQFT				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-H02		0002		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	
J9I3310	0200	6161005	CONSTRUCTION SIGNS	zone							
	0230	6161010	RELOCATED SIGNS	Various Lane Switches A2264 NB WZ switching from DL to PL A2264 SB WZ switching from DL to PL A2271 NB WZ switching from DL to PL A2271 SB WZ switching from DL to PL	4/15/20	pinkle1	272.00	SQFT			
	0240	6161025	CHANNELIZER (TRIM LINE)	Exit 143 overpass bridge work zone	4/14/20	pinkle1	50.00	EA			
	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	Exit 143 Overpass Work Zone	4/14/20	pinkle1	1.00	EA			
	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	NBPL work zone for bridge at MM 155	4/3/20	pinkle1	594.00	LF			
				SBPL work zone for Bridge at MM 163		pinkle1	594.00	LF			
				SBPL work zone for bridge at MM 155		pinkle1	594.00	LF			
				NBDL work zone for BR A2405, bridge @ MM 151 NB	4/8/20	pinkle1	594.00	LF			
				SBDL work zone for BR A2405, bridge @ MM		pinkle1	594.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-H02		0002		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	
J9I3310	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	151 SB	4/8/20						
	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	SBDL work zone for BR A2405 @ MM 151	4/8/20	pinkle1	2,374.00	LF			
				NBDL @ MM 151 for BR A2405 WZ	4/10/20	pinkle1	2,374.00	LF			
				BR A2420 - Exit 143 overpass bridge work zone	4/14/20	pinkle1	379.00	LF			
	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	NBPL work zone @ MM 155 - for bridge work	4/3/20	pinkle1	2,374.00	LF			
				SBPL work zone @ MM 155 - for bridge work		pinkle1	2,374.00	LF			
				SBPL work zone @ MM 163 - for bridge work		pinkle1	2,374.00	LF			
	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	BR A2420 - Exit 143 overpass bridge work zone	4/14/20	pinkle1	56.00	LF			
	0410	6207001	PAVEMENT MARKING REMOVAL	BR A2264 - temporary tape removal	4/15/20	pinkle1	9,496.00	LF			
				BR A2271 - temporary tape removal		pinkle1	9,496.00	LF			
	0480	6061060	MGS GUARDRAIL	BR A2264 NBPL shoulder	4/8/20	pinkle1	262.50	LF			
				BR A2264 SBPL shoulder		pinkle1	250.00	LF			
				BR A2271 NBPL shoulder	4/9/20	pinkle1	262.50	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-H02		0002		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	
J9I3310	0480	6061060	MGS GUARDRAIL	BR A2271 SBPL shoulder	4/9/20	pinkle1	262.50	LF			
				A2405 NBDL shoulder	4/15/20	pinkle1	175.00	LF			
				A2405 SBDL shoulder		pinkle1	287.50	LF			
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	A2264 NBPL shoulder	4/8/20	pinkle1	1.00	EA			
				A2264 SBPL shoulder		pinkle1	1.00	EA			
				BR A2271 NBPL shoulder	4/9/20	pinkle1	1.00	EA			
				BR A2271 SBPL shoulder		pinkle1	1.00	EA			
				A2405 NBDL shoulder	4/15/20	pinkle1	1.00	EA			
				A2405 SBDL shoulder		pinkle1	1.00	EA			
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	A2264 NBPL shoulder	4/8/20	pinkle1	1.00	EA			
				A2264 SBPL shoulder		pinkle1	1.00	EA			
				BR A2271 NBPL shoulder	4/9/20	pinkle1	1.00	EA			
				BR A2271 SBPL shoulder		pinkle1	1.00	EA			
				A2405 NBDL shoulder	4/15/20	pinkle1	1.00	EA			
				A2405 SBDL shoulder		pinkle1	1.00	EA			
0530	7034600	CURB BLOCKOUT	NBPL side of bridge A22642	4/2/20	pinkle1	216.00	LF				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-H02		0002		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	
J9I3310	0540	7040113	CLEAN AND EPOXY SEAL	NBPL side of bridge at plan location	4/3/20	pinkle1	173.00	SQFT			
	0550	7034600	CURB BLOCKOUT	A22643 SBPL side of bridge	4/6/20	pinkle1	216.00	LF			
	1070	7034600	CURB BLOCKOUT	NBPL side of bridge A22712	4/8/20	pinkle1	144.00	LF			
	1100	7034600	CURB BLOCKOUT	A22713 on SBPL side of bridge	4/7/20	pinkle1	155.00	LF			
				A22713 SBDL side	4/13/20	pinkle1	154.00	LF			
	1110	7034600	CURB BLOCKOUT	Accidentally paid for 154 LF of LI 1100 as LI 1110 on EST 0001	4/13/20	pinkle1	-154.00	LF			
				NBDL side of bridge A24052		pinkle1	127.00	LF			
	1140	7034600	CURB BLOCKOUT	Posting entered in error, could not delete	4/7/20	pinkle1	0.00	LF			
				SBDL side of bridge A24053	4/13/20	pinkle1	132.00	LF			
	1410	7049904	MISC.	BR A24202 in the WB lane @ 0 ft to 2 feet from the east bridge end	4/15/20	pinkle1	16.00	SQFT			