



# 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
200117-F01	0003	April 2, 2020	April 15, 2020	April 15, 2020	Progress

**Prepared For:**

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

**Prepared By:**

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

**Prepared By:**

**Hampton Project Office (St. Louis City)**  
6138 Wilson Avenue  
St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3257	I 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to Branch Street
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis County to Branch in St. Louis City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Springdale to Bermuda

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$38,974,675.98		\$38,974,675.98	2.12%	June 30, 2021	June 30, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3257			
J6I3338			
J6I3499			

**Contract Total Pay For Estimate No. 003**

To Date

Previous

This Estimate



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200117-F01	0003	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Contract Total Pay For Estimate No. 003					
200117-F01		Total Earnings	\$274,799.96	\$262,753.48	\$12,046.48
		Total Adjustments	\$0.00	\$0.00	\$0.00
			\$274,799.96	\$262,753.48	
<b>Contract Total Payable This Estimate:</b>					<b>\$12,046.48</b>

Approval Date	By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by dunnj1
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

Totals by Job Numbers				
J6I3257		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$240,031.35	\$227,984.87	\$12,046.48
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$240,031.35</b>	<b>\$227,984.87</b>	<b>\$12,046.48</b>
	*Stockpiled Materials*	\$215,774.35	\$227,984.87	-12,210.52
	*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>\$240,031.35</b>	<b>\$227,984.87</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$12,046.48</b>
J6I3338		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$34,768.61	\$34,768.61	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$34,768.61</b>	<b>\$34,768.61</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$34,768.61	\$34,768.61	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00



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Totals by Job Numbers			
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$34,768.61</b>	<b>\$34,768.61</b>
			<b>Project Total Payable This Estimate: \$0.00</b>
J6I3499	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	0
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>
			<b>Project Total Payable This Estimate: \$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J6I3257	0460	6061060		\$24.00	LF	0.00	0.00	66.00	66.00	\$924.66
	0470	6061063		\$34.50	LF	0.00	0.00	84.00	84.00	\$1,531.32



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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
J6I3257	0480	6061065		\$51.00	LF	0.00	0.00	25.00	25.00	\$554.50
	0490	6061068		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0500	6061070		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0510	6061080		\$1,100.00	EA	0.00	0.00	1.00	1.00	\$612.00
	0520	6063014		\$2,900.00	EA	0.00	0.00	6.00	6.00	\$8,424.00
J6I3338	0800	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0810	6061061		\$26.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0820	6061063		\$34.50	LF	0.00	0.00	0.00	0.00	\$0.00
	0830	6061068		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0840	6061080		\$1,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0850	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$12,046.48</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
J6I3257	0001	0010	2022010		0.00	1	LS	0.00	\$79,750.00	\$0.00
	0001	0020	2072000		0.00	5	STA	0.00	\$1,375.00	\$0.00
	0001	0030	2153000		0.00	170	100F	0.00	\$1,200.00	\$0.00
	0001	0040	4011209		0.00	9210	TONS	0.00	\$58.79	\$0.00
	0001	0045	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$22,000.00	\$0.00
	0001	0046	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$144,136.08	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3257	0001	0050	4030009		0.00	20074	TONS	0.00	\$109.88	\$0.00
	0001	0060	4030217		0.00	30426	TONS	0.00	\$75.37	\$0.00
	0001	0070	4071005		0.00	59302	GAL	0.00	\$1.94	\$0.00
	0001	0080	4139905	MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE	0.00	24008	SQYD	0.00	\$15.50	\$0.00
	0001	0090	6049902	MISC. ADJUSTING MANHOLES	0.00	6	EA	0.00	\$563.41	\$0.00
	0001	0100	6049902	MISC. INLET TOP REPLACEMENT	0.00	1	EA	0.00	\$3,150.00	\$0.00
	0001	0110	6053020A		0.00	225	LF	0.00	\$25.75	\$0.00
	0001	0120	6081012		0.00	50	SQFT	0.00	\$31.75	\$0.00
	0001	0130	6086004		0.00	1080	SQYD	0.00	\$58.25	\$0.00
	0001	0140	6089902	MISC. ADA CONCRETE CURB RAMP	0.00	16	EA	0.00	\$2,150.00	\$0.00
	0001	0150	6091010		0.00	348	LF	0.00	\$15.20	\$0.00
	0001	0160	6116010A		0.00	355	SQYD	0.00	\$76.30	\$0.00
	0001	0170	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0180	6131010		0.00	241	SQYD	0.00	\$395.00	\$0.00
	0001	0190	6131012		0.00	24	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131013		0.00	24	SQYD	0.00	\$10.00	\$0.00
	0001	0210	6131014		0.00	519	LF	0.00	\$3.50	\$0.00
	0001	0220	6131015		0.00	457	EA	0.00	\$8.85	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3257	0001	0230	6161040		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0240	6161099		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0001	0250	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$19,537.00	\$0.00
	0001	0260	6173100		0.00	48	LF	0.00	\$285.00	\$0.00
	0001	0270	6181000		0.00	1	LS	0.00	\$405,916.25	\$0.00
	0001	0280	6181020		0.00	3	EA	0.00	\$600.00	\$0.00
	0001	0290	6200015		0.00	374	LF	0.00	\$20.00	\$0.00
	0001	0300	6200021		0.00	8	EA	0.00	\$325.00	\$0.00
	0001	0310	6200024		0.00	2	EA	0.00	\$200.00	\$0.00
	0001	0320	6200036		0.00	11	EA	0.00	\$175.00	\$0.00
	0001	0330	6200042		0.00	12	EA	0.00	\$50.00	\$0.00
	0001	0340	6205902A		0.00	75852	LF	0.00	\$0.21	\$0.00
	0001	0350	6205903A		0.00	52378	LF	0.00	\$0.21	\$0.00
	0001	0360	6205906A		0.00	12690	LF	0.00	\$0.65	\$0.00
	0001	0370	6209902	MISC. INLAID PAVEMENT MARKING	0.00	1671	EA	0.00	\$28.00	\$0.00
	0001	0380	6209902	MISC. THERMOPLASTIC LANE REDUCTION ARROW	0.00	6	EA	0.00	\$1,500.00	\$0.00
	0001	0390	6221001		0.00	2800	SQYD	0.00	\$3.03	\$0.00
	0001	0400	6221003		0.00	295107	SQYD	0.00	\$3.03	\$0.00



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J6I3257	0001	0410	6274000		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0420	8051000A		0.00	0.100	ACRE	0.00	\$14,000.00	\$0.00
	0001	0430	8061007A		0.00	1	EA	0.00	\$250.00	\$0.00
	0001	0440	8061016		0.00	6	CUYD	0.00	\$25.00	\$0.00
	0001	0450	8061019		0.00	488	LF	0.00	\$3.75	\$0.00
	0010	0460	6061060		0.00	8941	LF	66.00	\$24.00	\$1,584.00
	0010	0470	6061063		0.00	786	LF	84.00	\$34.50	\$2,898.00
	0010	0480	6061065		0.00	783	LF	25.00	\$51.00	\$1,275.00
	0010	0490	6061068		0.00	14	EA	0.00	\$3,100.00	\$0.00
	0010	0500	6061070		0.00	5	EA	0.00	\$3,000.00	\$0.00
	0010	0510	6061080		0.00	30	EA	1.00	\$1,100.00	\$1,100.00
	0010	0520	6063014		0.00	41	EA	6.00	\$2,900.00	\$17,400.00
	0040	0530	9031010		0.00	0.500	CUYD	0.00	\$2,400.00	\$0.00
	0040	0540	9031020		0.00	9.600	CUYD	0.00	\$1,200.00	\$0.00
	0040	0550	9031210		0.00	20	LB	0.00	\$12.00	\$0.00
	0040	0560	9031220		0.00	300	LB	0.00	\$6.00	\$0.00
	0040	0570	9035011A		0.00	240	SQFT	0.00	\$26.00	\$0.00
	0040	0580	9039901	MISC. TUBULAR SIGN SUPPORT TYPE S 27718-60	0.00	1	LS	0.00	\$45,000.00	\$0.00



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J6I3338	0001	0590	2022010		0.00	1	LS	0.00	\$13,350.00	\$0.00
	0001	0600	2035500		0.00	29	CUYD	0.00	\$49.75	\$0.00
	0001	0610	2063500		0.00	1	EA	0.00	\$2,900.00	\$0.00
	0001	0620	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	300	LF	0.00	\$12.00	\$0.00
	0001	0630	4139903	MISC. CRACK SEALING USING HOT-POUR	0.00	21361	LF	0.00	\$1.65	\$0.00
	0001	0640	6071012A		0.00	132	LF	0.00	\$28.00	\$0.00
	0001	0650	6099903	MISC. CONCRETE CURB	0.00	1305	LF	0.00	\$18.75	\$0.00
	0001	0660	6113020		0.00	55	CUYD	0.00	\$38.24	\$0.00
	0001	0670	6113040		0.00	55	CUYD	0.00	\$56.25	\$0.00
	0001	0680	6181000		0.00	1	LS	0.00	\$574,650.00	\$0.00
	0001	0690	6205902A		0.00	13443	LF	0.00	\$0.22	\$0.00
	0001	0700	6205903A		0.00	8567	LF	0.00	\$0.22	\$0.00
	0001	0710	6205906A		0.00	484	LF	0.00	\$1.00	\$0.00
	0001	0720	6209902	MISC. LANE REDUCTION ARROW	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0730	6214600A		0.00	6	CUYD	0.00	\$725.00	\$0.00
	0001	0740	6240103A		0.00	80	SQYD	0.00	\$3.75	\$0.00
	0001	0750	6252001		0.00	12000	LB	0.00	\$3.95	\$0.00
0001	0760	6252003		0.00	9000	LB	0.00	\$3.95	\$0.00	





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J6I3338	0001	0770	8061016		0.00	1	CUYD	0.00	\$25.00	\$0.00
	0001	0780	8061019		0.00	100	LF	0.00	\$3.75	\$0.00
	0001	0790	8069907	MISC WOOD MULCH	0.00	3	CUYD	0.00	\$95.00	\$0.00
	0010	0800	6061060		0.00	1363	LF	0.00	\$24.00	\$0.00
	0010	0810	6061061		0.00	413	LF	0.00	\$26.00	\$0.00
	0010	0820	6061063		0.00	25	LF	0.00	\$34.50	\$0.00
	0010	0830	6061068		0.00	7	EA	0.00	\$3,100.00	\$0.00
	0010	0840	6061080		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0010	0850	6063014		0.00	3	EA	0.00	\$2,900.00	\$0.00
	0050	0860	9109903	MISC. MoDOT ITS ASSETS RELOCATION	0.00	1500	LF	0.00	\$25.00	\$0.00
	0070	0870	6233000		0.00	3647	SQYD	0.00	\$27.75	\$0.00
	0070	0880	7040104		0.00	24	SQFT	0.00	\$450.00	\$0.00
	0070	0890	7040107		0.00	6	LF	0.00	\$400.00	\$0.00
	0071	0900	2164000		0.00	15	LF	0.00	\$1,200.00	\$0.00
	0071	0910	6233000		0.00	3246	SQYD	0.00	\$27.75	\$0.00
	0071	0920	7034215		0.00	15	LF	0.00	\$1,400.00	\$0.00
	0071	0930	7040102		0.00	18	SQFT	0.00	\$500.00	\$0.00
	0071	0940	7040104		0.00	40	SQFT	0.00	\$400.00	\$0.00



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J6I3338	0071	0950	7040106		0.00	10	SQFT	0.00	\$550.00	\$0.00
	0071	0960	7040113		0.00	6	SQFT	0.00	\$200.00	\$0.00
	0071	0970	7049903	MISC. BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	0.00	10	LF	0.00	\$550.00	\$0.00
	0071	0980	7129904	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	0.00	50	SQFT	0.00	\$65.00	\$0.00
	0071	0990	7129904	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	50	SQFT	0.00	\$90.00	\$0.00
	0071	1000	7173002		0.00	40	LF	0.00	\$125.00	\$0.00
	0072	1010	6233000		0.00	3806	SQYD	0.00	\$27.75	\$0.00
	0072	1020	7040104		0.00	350	SQFT	0.00	\$120.00	\$0.00
	0072	1030	7040113		0.00	30	SQFT	0.00	\$180.00	\$0.00
	0073	1040	6233000		0.00	3587	SQYD	0.00	\$27.75	\$0.00
	0073	1050	7040104		0.00	72	SQFT	0.00	\$325.00	\$0.00
	0073	1060	7040113		0.00	56	SQFT	0.00	\$150.00	\$0.00
	0074	1070	6239905	MISC. METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	0.00	6087	SQYD	0.00	\$93.00	\$0.00
	0074	1080	7040102		0.00	150	SQFT	0.00	\$650.00	\$0.00
	0074	1090	7040104		0.00	286	SQFT	0.00	\$130.00	\$0.00
	0074	1100	7125102		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0074	1110	7125961		0.00	1	LS	0.00	\$1,500.00	\$0.00



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J6I3338	0074	1120	7173002		0.00	59	LF	0.00	\$125.00	\$0.00
	0075	1130	6233000		0.00	4289	SQYD	0.00	\$27.75	\$0.00
	0075	1140	7039902	MISC. FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	0.00	4	EA	0.00	\$8,000.00	\$0.00
	0075	1150	7040104		0.00	16	SQFT	0.00	\$450.00	\$0.00
	0075	1160	7129904	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	0.00	200	SQFT	0.00	\$55.00	\$0.00
	0075	1170	7129904	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	200	SQFT	0.00	\$100.00	\$0.00
	0076	1180	6239905	MISC. METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	0.00	2416	SQYD	0.00	\$93.00	\$0.00
	0076	1190	7040104		0.00	12	SQFT	0.00	\$450.00	\$0.00
	0076	1200	7049901	MISC. FLOWABLE BACKFILL FLOWABLE BACKFILL	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0076	1210	7173002		0.00	39	LF	0.00	\$125.00	\$0.00
	0077	1220	6233000		0.00	1714	SQYD	0.00	\$27.75	\$0.00
	0077	1230	7040104		0.00	13	SQFT	0.00	\$450.00	\$0.00
	0077	1240	7040113		0.00	15	SQFT	0.00	\$46.00	\$0.00
	0077	1250	7173002		0.00	20	LF	0.00	\$125.00	\$0.00
	0078	1260	6233000		0.00	1912	SQYD	0.00	\$27.75	\$0.00
	0078	1270	7040104		0.00	24	SQFT	0.00	\$350.00	\$0.00
	0078	1280	7173002		0.00	20	LF	0.00	\$125.00	\$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
200117-F01	0003	April 2, 2020	April 15, 2020	April 15, 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
J6I3338	0079	1290	6233000		0.00	1332	SQYD	0.00	\$27.75	\$0.00
	0079	1300	7039903	MISC. PILE ENCASEMENT PILE ENCASEMENT	0.00	88	LF	0.00	\$1,200.00	\$0.00
	0079	1310	7040104		0.00	22	SQFT	0.00	\$350.00	\$0.00
	0079	1320	7173002		0.00	11	LF	0.00	\$125.00	\$0.00
	0080	1330	6233000		0.00	1336	SQYD	0.00	\$27.75	\$0.00
	0080	1340	7039903	MISC. PILE ENCASEMENT PILE ENCASEMENT	0.00	88	LF	0.00	\$1,200.00	\$0.00
	0080	1350	7040104		0.00	12	SQFT	0.00	\$450.00	\$0.00
	0080	1360	7040113		0.00	7	SQFT	0.00	\$75.00	\$0.00
	0080	1370	7173002		0.00	11	LF	0.00	\$125.00	\$0.00
	0081	1380	6239905	MISC. METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	0.00	3364	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104		0.00	50	SQFT	0.00	\$190.00	\$0.00
	0081	1400	7173002		0.00	43	LF	0.00	\$125.00	\$0.00
	0082	1410	6239905	MISC. METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	0.00	2965	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101		0.00	5	SQFT	0.00	\$350.00	\$0.00
	0082	1430	7040104		0.00	18	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002		0.00	43	LF	0.00	\$125.00	\$0.00
	0083	1450	6239905	MISC. METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	0.00	3114	SQYD	0.00	\$93.00	\$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
200117-F01	0003	April 2, 2020	April 15, 2020	April 15, 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
J6I3338	0083	1460	7040104		0.00	35	SQFT	0.00	\$450.00	\$0.00
	0083	1470	7173002		0.00	47	LF	0.00	\$125.00	\$0.00
J6I3499	0001	1480	2031000		0.00	55	CUYD	0.00	\$18.70	\$0.00
	0001	1490	2142000		0.00	9	CUYD	0.00	\$28.75	\$0.00
	0001	1500	2143000		0.00	9	CUYD	0.00	\$52.90	\$0.00
	0001	1510	3039905	MISC. FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	0.00	533.200	SQYD	0.00	\$19.20	\$0.00
	0001	1520	6053020A		0.00	160	LF	0.00	\$25.75	\$0.00
	0001	1530	6059902	MISC. CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	0.00	4	EA	0.00	\$100.00	\$0.00
	0001	1540	6131010		0.00	480	SQYD	0.00	\$275.00	\$0.00
	0001	1550	6131012		0.00	480	SQYD	0.00	\$2.00	\$0.00
	0001	1560	6131014		0.00	2106	LF	0.00	\$4.75	\$0.00
	0001	1570	6131015		0.00	264	EA	0.00	\$5.75	\$0.00
	0001	1580	6131017		0.00	144	EA	0.00	\$9.80	\$0.00
	0001	1590	6132018		0.00	2.900	CUYD	0.00	\$2,150.00	\$0.00
	0001	1600	6132019		0.00	33.800	SQYD	0.00	\$300.00	\$0.00
	0001	1610	6169901	MISC. TRAFFIC CONTROL (LUMP SUM)	0.00	1	LS	0.00	\$56,129.00	\$0.00
0001	1620	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	12	EA	0.00	\$3,500.00	\$0.00	
0001	1630	6181000		0.00	1	LS	0.00	\$191,000.00	\$0.00	



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April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-F01	0003	April 2, 2020	April 15, 2020	April 15, 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
J6I3499	0001	1640	6205902A		0.00	424	LF	0.00	\$5.00	\$0.00
	0001	1650	6240104A		0.00	125	SQYD	0.00	\$3.25	\$0.00
	0001	1660	6252003		0.00	63300	LB	0.00	\$3.95	\$0.00
	0001	1670	7350001		0.00	44	LF	0.00	\$72.00	\$0.00
	0001	1680	8061016		0.00	2	CUYD	0.00	\$35.00	\$0.00
	0001	1690	8061019		0.00	205	LF	0.00	\$3.75	\$0.00
	0030	1700	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	0.00	1	LS	0.00	\$29,822.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3257	0460	6061060	MGS GUARDRAIL	I-70 EB RT under Kingshighway	4/14/20	beckeb1	66.00	LF		
	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	I-70 EB RT under Kingshighway	4/14/20	beckeb1	84.00	LF		
	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	I-70 EB RT under Kingshighway	4/14/20	beckeb1	25.00	LF		
	0510	6061080	MGS END ANCHOR	I-70 EB RT under Kingshighway	4/14/20	beckeb1	1.00	EA		
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	I-70 EB Adelaide entrance ramp RT	4/15/20	beckeb1	1.00	EA		
				I-70 EB Adelaide exit ramp LT		beckeb1	1.00	EA		
I-70 EB Carrie/O'Fallon				beckeb1		1.00	EA			



## 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	
200117-F01			0003		April 2, 2020		April 15, 2020			April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J6I3257	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Park entrance ramp LT	4/15/20								
				I-70 EB Kingshighway entrance ramp RT		beckeb1	1.00	EA					
				I-70 EB Shreve entrance ramp RT		beckeb1	1.00	EA					
				I-70 EB under Shreve RT		beckeb1	1.00	EA					