



# 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
200221-C01	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

**Prepared For:**

**Lehman Construction, LLC**  
 900 Russellville Road  
 California, MO 65018  
 (573)796-8101FAX

**Prepared By:**

**Marshall Project Office**  
 1593 W. Arrow  
 Marshall, MO 65340

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3125	FAF 41-1(9)	Bridge replacement	41	SALINE	over Flat Creek one mile west of Route D
J3P3126	FAF 41-1(10)	Bridge replacement	41	SALINE	over Camp Creek 1.5 miles east of Rte E

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,051,822.00		\$3,051,822.00	7.70%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3125			
J3P3126			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
200221-C01			This Estimate
	Total Earnings	\$117,460.80	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$117,460.80	\$0.00
			<b>Contract Total Payable This Estimate: \$117,460.80</b>

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	sprigj



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200221-C01	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress
Approval Date				By User	
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			rileyr1	
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J3P3125	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$117,460.80	\$0.00	\$117,460.80
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$117,460.80</b>	<b>\$0.00</b>	<b>\$117,460.80</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>\$117,460.80</b>	<b>\$0.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$117,460.80</b>
J3P3126	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</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 J3P3125, Item 7034040, Project Item Line Number 0450, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3125, Item 8061005, Project Item Line Number 0310, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3125, Item 7034040, Project Item Line Number 0450, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3125, Item 7034040, Project Item Line Number 0450, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3125, Item 7034040, Project Item Line Number 0450, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	sprigj	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
J3P3125	0010	2022010		\$17,000.00	LS	0.00	0.00	0.40	0.40	\$6,800.00
	0160	6161005		\$12.00	SQFT	0.00	0.00	963.00	963.00	\$11,556.00
	0170	6161008		\$90.00	EA	0.00	0.00	2.00	2.00	\$180.00
	0180	6161009		\$24.00	EA	0.00	0.00	2.00	2.00	\$48.00
	0200	6161031		\$240.00	EA	0.00	0.00	10.00	10.00	\$2,400.00
	0210	6161098A		\$3,600.00	EA	0.00	0.00	2.00	2.00	\$7,200.00



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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
J3P3125	0220	6181000		\$30,000.00	LS	0.00	0.00	0.25	0.25	\$7,500.00
	0270	6274000		\$12,000.00	LS	0.00	0.00	0.75	0.75	\$9,000.00
	0310	8061005		\$16.00	LF	0.00	0.00	60.00	60.00	\$960.00
	0340	8061019		\$3.60	LF	0.00	0.00	163.00	163.00	\$586.80
	0420	2063300		\$53.00	CUYD	0.00	0.00	835.00	835.00	\$44,255.00
	0430	2069901	MISC. DEWATERING	\$12,000.00	LS	0.00	0.00	0.75	0.75	\$9,000.00
	0440	2160500		\$10,000.00	LS	0.00	0.00	1.00	1.00	\$10,000.00
	0450	7034040		\$550.00	CUYD	0.00	0.00	14.50	14.50	\$7,975.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$117,460.80</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
J3P3125	0001	0010	2022010		0.00	1	LS	0.40	\$17,000.00	\$6,800.00
	0001	0020	2031000		0.00	3370	CUYD	0.00	\$6.00	\$0.00
	0001	0030	2036000		0.00	1131	CUYD	0.00	\$6.00	\$0.00
	0001	0040	2063000		0.00	29	CUYD	0.00	\$52.00	\$0.00
	0001	0050	2071000		0.00	1.500	STA	0.00	\$1,600.00	\$0.00
	0001	0060	3040143		0.00	5210	SQYD	0.00	\$7.30	\$0.00
	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	0.00	4105	SQYD	0.00	\$48.00	\$0.00
	0001	0080	6079903	MISC. TEMPORARY FENCE	0.00	550	LF	0.00	\$12.00	\$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
J3P3125	0001	0090	6096020		0.00	69	CUYD	0.00	\$37.00	\$0.00
	0001	0100	6096030A		0.00	66	CUYD	0.00	\$55.00	\$0.00
	0001	0110	6096042		0.00	69	CUYD	0.00	\$20.00	\$0.00
	0001	0120	6096043		0.00	66	CUYD	0.00	\$20.00	\$0.00
	0001	0130	6096050		0.00	24	CUYD	0.00	\$45.00	\$0.00
	0001	0140	6113020		0.00	274	CUYD	0.00	\$55.00	\$0.00
	0001	0150	6113040		0.00	274	CUYD	0.00	\$20.00	\$0.00
	0001	0160	6161005		0.00	963	SQFT	963.00	\$12.00	\$11,556.00
	0001	0170	6161008		0.00	2	EA	2.00	\$90.00	\$180.00
	0001	0180	6161009		0.00	2	EA	2.00	\$24.00	\$48.00
	0001	0190	6161025		0.00	10	EA	0.00	\$18.00	\$0.00
	0001	0200	6161031		0.00	10	EA	10.00	\$240.00	\$2,400.00
	0001	0210	6161098A		0.00	2	EA	2.00	\$3,600.00	\$7,200.00
	0001	0220	6181000		0.00	1	LS	0.25	\$30,000.00	\$7,500.00
	0001	0230	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0240	6206000C		0.00	3196	LF	0.00	\$0.85	\$0.00
	0001	0250	6206001C		0.00	1398	LF	0.00	\$0.85	\$0.00
	0001	0260	6240103A		0.00	750	SQYD	0.00	\$3.50	\$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
J3P3125	0001	0270	6274000		0.00	1	LS	0.75	\$12,000.00	\$9,000.00
	0001	0280	7250424		0.00	38	LF	0.00	\$55.00	\$0.00
	0001	0290	7320824A		0.00	2	EA	0.00	\$560.00	\$0.00
	0001	0300	8051000A		0.00	1.600	ACRE	0.00	\$2,220.00	\$0.00
	0001	0310	8061005		0.00	60	LF	60.00	\$16.00	\$960.00
	0001	0320	8061006		0.00	1250	LF	0.00	\$12.00	\$0.00
	0001	0330	8061016		0.00	154	CUYD	0.00	\$4.00	\$0.00
	0001	0340	8061019		0.00	163	LF	163.00	\$3.60	\$586.80
	0001	0350	8064128		0.00	3693	SQYD	0.00	\$2.80	\$0.00
	0001	0360	8064129		0.00	259	SQYD	0.00	\$4.50	\$0.00
	0001	0370	8064130		0.00	416	SQYD	0.00	\$4.75	\$0.00
	0001	0380	8064138		0.00	4890	SQYD	0.00	\$2.35	\$0.00
	0010	0390	6061060		0.00	300	LF	0.00	\$27.00	\$0.00
	0010	0400	6061069		0.00	4	EA	0.00	\$3,210.00	\$0.00
	0010	0410	6063014		0.00	4	EA	0.00	\$3,210.00	\$0.00
	0070	0420	2063300		0.00	835	CUYD	835.00	\$53.00	\$44,255.00
	0070	0430	2069901	MISC. DEWATERING	0.00	1	LS	0.75	\$12,000.00	\$9,000.00
	0070	0440	2160500		0.00	1	LS	1.00	\$10,000.00	\$10,000.00



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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
J3P3125	0070	0450	7034040		0.00	248.200	CUYD	14.50	\$550.00	\$7,975.00
	0070	0460	7061020		0.00	31570	LB	0.00	\$1.51	\$0.00
	0070	0470	7134000		0.00	62	LF	0.00	\$315.00	\$0.00
J3P3126	0001	0480	2013000		0.00	1	ACRE	0.00	\$7,000.00	\$0.00
	0001	0490	2022010		0.00	1	LS	0.00	\$14,000.00	\$0.00
	0001	0500	2031000		0.00	913	CUYD	0.00	\$13.00	\$0.00
	0001	0510	2036000		0.00	761	CUYD	0.00	\$8.00	\$0.00
	0001	0520	3040143		0.00	1213	SQYD	0.00	\$10.65	\$0.00
	0001	0530	4019905	MISC. OPTIONAL PAVEMENT	0.00	1213	SQYD	0.00	\$66.00	\$0.00
	0001	0540	6113020		0.00	643	CUYD	0.00	\$55.00	\$0.00
	0001	0550	6113040		0.00	643	CUYD	0.00	\$20.00	\$0.00
	0001	0560	6161005		0.00	205	SQFT	0.00	\$12.00	\$0.00
	0001	0570	6161008		0.00	2	EA	0.00	\$90.00	\$0.00
	0001	0580	6161009		0.00	2	EA	0.00	\$24.00	\$0.00
	0001	0590	6161031		0.00	10	EA	0.00	\$240.00	\$0.00
	0001	0600	6161098A		0.00	2	EA	0.00	\$3,600.00	\$0.00
	0001	0610	6181000		0.00	1	LS	0.00	\$35,945.63	\$0.00
0001	0620	6206000C		0.00	1186	LF	0.00	\$2.32	\$0.00	



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J3P3126	0001	0630	6206001C		0.00	150	LF	0.00	\$2.32	\$0.00
	0001	0640	6240103A		0.00	1008	SQYD	0.00	\$3.50	\$0.00
	0001	0650	6274000		0.00	1	LS	0.00	\$9,840.00	\$0.00
	0001	0660	8051000A		0.00	0.500	ACRE	0.00	\$8,760.00	\$0.00
	0001	0670	8061006		0.00	195	LF	0.00	\$11.50	\$0.00
	0001	0680	8061016		0.00	19	CUYD	0.00	\$6.00	\$0.00
	0001	0690	8061019		0.00	221	LF	0.00	\$3.60	\$0.00
	0001	0700	8061050		0.00	164	LF	0.00	\$30.00	\$0.00
	0010	0710	6061060		0.00	275	LF	0.00	\$27.00	\$0.00
	0010	0720	6061069		0.00	4	EA	0.00	\$3,210.00	\$0.00
	0010	0730	6063014		0.00	4	EA	0.00	\$3,210.00	\$0.00
	0070	0740	2061000		0.00	140	CUYD	0.00	\$16.00	\$0.00
	0070	0750	2160500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	0760	5031011A		0.00	116	SQYD	0.00	\$66.00	\$0.00
	0070	0770	7021314		0.00	464	LF	0.00	\$57.00	\$0.00
	0070	0780	7021316		0.00	600	LF	0.00	\$76.00	\$0.00
	0070	0790	7025001		0.00	4	EA	0.00	\$1,600.00	\$0.00
	0070	0800	7027000		0.00	16	EA	0.00	\$600.00	\$0.00





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J3P3126	0070	0810	7032003		0.00	42.700	CUYD	0.00	\$805.00	\$0.00
	0070	0820	7034213		0.00	397	SQYD	0.00	\$355.00	\$0.00
	0070	0830	7034215		0.00	287	LF	0.00	\$90.00	\$0.00
	0070	0840	7056000		0.00	487	LF	0.00	\$230.00	\$0.00
	0070	0850	7061060		0.00	2640	LB	0.00	\$1.35	\$0.00
	0070	0860	7123610		0.00	22	EA	0.00	\$1,600.00	\$0.00
	0070	0870	7151001		0.00	2	EA	0.00	\$1,700.00	\$0.00
	0070	0880	7161000		0.00	24	EA	0.00	\$500.00	\$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
J3P3125	0010	2022010	REMOVAL OF IMPROVEMENTS	Sign removal from both sides of bridge delivered to Marshall Maintenance Lot Per Telisa Anderson (MoDOT)	4/6/20	sprigj	0.25	LS		
				MO. 41, Flat Creek A8835	4/15/20	sprigj	0.15	LS		
	0160	6161005	CONSTRUCTION SIGNS	215TH. RD. E. Detour Ahead	4/6/20	sprigj	16.00	SQFT		
				220TH.RD. S. Detour Ahead		sprigj	16.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3125	0160	6161005	CONSTRUCTION SIGNS	240 E. Detour Ahead	4/6/20	sprigj	16.00	SQFT		
				41 N. Detour Ahead		sprigj	16.00	SQFT		
				MO. 240 E. Closed 5 Miles Ahead. 56b		sprigj	32.00	SQFT		
				MO. 240 W. End Detour		sprigj	3.00	SQFT		
				MO. 41 N Road Closed 1 Mile Ahead Local Traffic Only. 55 e		sprigj	12.50	SQFT		
				MO. 41 N. Closed 1 Mile Ahead.		sprigj	32.00	SQFT		
				MO. 41 N. Road Closed		sprigj	10.00	SQFT		
				MO. 41 N. Road Closed 500 FT.		sprigj	16.00	SQFT		
				MO. 41 S. End Detour		sprigj	3.00	SQFT		
				MO. 41 S. Road Closed		sprigj	10.00	SQFT		
				MO. 41 S. Road Closed 3 Miles Ahead Local Traffic Only. 55d		sprigj	12.50	SQFT		
				MO. 41 S. Road Closed 500FT		sprigj	16.00	SQFT		
				MO. 41 S. Road Closed Ahead		sprigj	16.00	SQFT		
				MO.41 N. Road Closed Ahead		sprigj	16.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3125	0160	6161005	CONSTRUCTION SIGNS	Nocturne Ave. N., Detour Ahead	4/6/20	sprigj	16.00	SQFT		
				Olympic Ave. S. Detour Ahead		sprigj	16.00	SQFT		
				Rte. E , N. Closed 3 Miles Ahead. 56a		sprigj	32.00	SQFT		
				Rte. E , N.B. Detour Ahead		sprigj	16.00	SQFT		
				Stringtown RD. N. Detour Ahead		sprigj	16.00	SQFT		
				215th. RD, E. Detour 50E	4/7/20	sprigj	19.50	SQFT		
				220th. RD.,W. Detour 50C		sprigj	19.50	SQFT		
				MO. 240 E. Detour 50A		sprigj	19.50	SQFT		
				MO. 240 E. Detour 50B		sprigj	19.50	SQFT		
				MO. 240 E. Detour 50C		sprigj	19.50	SQFT		
				MO. 240, W. Detour 50F		sprigj	19.50	SQFT		
				MO. 41, N. Detour 50B		sprigj	19.50	SQFT		
				MO. 41, N. Detour 50C		sprigj	19.50	SQFT		
				MO. 41, N. Detour 50G		sprigj	19.50	SQFT		
				MO. 41, N. Detour 50H		sprigj	19.50	SQFT		
				Nocturne Ave.,		sprigj	19.50	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J3P3125	0160	6161005	CONSTRUCTION SIGNS	N. Detour 50E	4/7/20							
				Olympic Ave., S. Detour 50C		sprigj	19.50	SQFT				
				Rte. D, N. Detour 50F		sprigj	19.50	SQFT				
				Rte. D, N. Detour 50J		sprigj	19.50	SQFT				
				Rte. D, N. Detour 50K		sprigj	19.50	SQFT				
				Rte. D, S. Detour 50A		sprigj	19.50	SQFT				
				Rte. D, S. Detour 50D		sprigj	19.50	SQFT				
				Rte. D, S. Detour 50E		sprigj	19.50	SQFT				
				Rte. E, N. Detour 50D		sprigj	19.50	SQFT				
				Rte. E, N. Detour 50E		sprigj	19.50	SQFT				
				Rte. P, E. Detour 50A		sprigj	19.50	SQFT				
				Rte. P, E. Detour 50B		sprigj	19.50	SQFT				
				Rte. P, E. Detour 50C		sprigj	19.50	SQFT				
				Rte. P, W. Detour 50F		sprigj	19.50	SQFT				
				Rte. P, W. Detour 50J		sprigj	19.50	SQFT				
				Rte. P, W. Detour 50K		sprigj	19.50	SQFT				
				Stringtown RD.,		sprigj	19.50	SQFT				



## 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	
200221-C01		0001		See NTP Date		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		
J3P3125	0160	6161005	CONSTRUCTION SIGNS	N. Detour 50H	4/7/20							
	0170	6161008	ADVANCED WARNING RAIL SYSTEM	Road Closed Ahead Signs.	4/6/20	sprigj	2.00	EA				
	0180	6161009	FLAG ASSEMBLY	Flags for Road Closed Ahead Signs.	4/6/20	sprigj	2.00	EA				
	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Barricades 41 N.B. Bridge A8835	4/6/20	sprigj	5.00	EA				
				Barricades 41 S.B. Bridge A8835		sprigj	5.00	EA				
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	CMS 41 Hwy. North and South Bound of Bridge A8835	4/6/20	sprigj	2.00	EA				
	0220	6181000	MOBILIZATION	Mobilization 5%	4/6/20	sprigj	0.25	LS				
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	MO. 41 North and Southbound, Flat Creek BR. A8835	4/8/20	sprigj	0.75	LS				
	0310	8061005	ROCK DITCH CHECK	Rte. 41 LT.	4/8/20	sprigj	11.50	LF				
				Rte. 41 LT.		sprigj	13.00	LF				
				Rte. 41 LT./RT.		sprigj	0.50	LF				
				Rte. 41 RT.		sprigj	12.00	LF				
				Rte. 41 RT.		sprigj	23.00	LF				
	0340	8061019	SILT FENCE	Rte. 41 RT.	4/8/20	sprigj	163.00	LF				
	0420	2063300	CLASS 4 EXCAVATION	Rte. 41 A8835	4/9/20	sprigj	418.00	CUYD				
MO. 41, Flat Creek, A8835				4/14/20	sprigj	417.00	CUYD					
0430	2069901	MISC.	Rte. 41 RT.	4/8/20	sprigj	0.50	LS					



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April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200221-C01		0001		See NTP Date		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	
J3P3125	0430	2069901	MISC.	A8835							
				MO. 41 Flat Creek Br.A8835	4/9/20	sprigj	0.25	LS			
	0440	2160500	REMOVAL OF BRIDGES	Rte. 41 Bridge J0120	4/8/20	sprigj	0.50	LS			
				MO. 41, Flat Creek, J0120	4/14/20	sprigj	0.50	LS			
0450	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	MO. 41, Flat Creek A8835	4/15/20	sprigj	14.50	CUYD				