



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 |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 181116-C06 | 0027 | April 2, 2020 | April 15, 2020 | April 16, 2020 | Progress |

Prepared For:

Capital Electric Line Builders, Inc.
4400 NW Mattox Road
Riverside, MO 64150
(816)329-8260FAX

Prepared By:

Nashua Project Office
1900 NW Cookingham Drive
Kansas City, MO 64155

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|--------|--|
| J4Q3234 | FAS-S302(046) | ITS improvements | Various | CLAY | in various locations in Clay and Platte counties |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$2,861,033.30 | \$95,835.77 | \$2,956,869.07 | 70.23% | May 1, 2020 | May 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4Q3234 | | | |

Contract Total Pay For Estimate No. 0027

| | To Date | Previous | This Estimate |
|--|----------------|----------------|---------------------|
| 181116-C06 | | | |
| Total Earnings | \$2,058,733.29 | \$1,778,541.92 | \$280,191.37 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$2,076,109.64 | \$1,778,541.92 | |
| Contract Total Payable This Estimate: | | | \$297,567.72 |

| Approval Date | | By User |
|----------------|--|---------|
| April 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schnod1 |
| April 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hazlet1 |
| April 21, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|---------------------|
| J4Q3234 | | To Date | Previous | This Estimate |
| | Participating | \$2,076,731.89 | \$1,796,540.52 | \$280,191.37 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$2,076,109.64 | \$1,778,541.92 | \$297,567.72 |
| | *Stockpiled Materials* | (\$265,762.44) | (\$36,599.04) | -229,163.4 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$29,272.00 | \$29,272.00 | \$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 |
| | Totals: | \$2,076,109.64 | \$1,778,541.92 | |
| Project Total Payable This Estimate: | | | | \$297,567.72 |

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 J4Q3234, Item 9108610, Project Item Line Number 0250, Material Set 910861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 9108810, Project Item Line Number 0280, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 6161005, Project Item Line Number 0040, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 6161009, Project Item Line Number 0060, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | schnod1 | Overridden |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 6161098A, Project Item Line Number 0090, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 9031020, Project Item Line Number 0170, Material Set 903102096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 9108610, Project Item Line Number 0250, Material Set 910861096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 9105200, Project Item Line Number 0190, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 9108621, Project Item Line Number 0270, Material Set 910862196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4Q3234, Item 6161040, Project Item Line Number 0080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | schnod1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 181116-C06, Contract Project J4Q3234, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9105200, Major Item. | schnod1 | 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 |
|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4Q3234 | 0020 | 2153000 | | \$1,148.84 | 100F | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |



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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 |
|-------------|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4Q3234 | 0030 | 6071040 | | \$2,657.52 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0040 | 6161005 | | \$8.45 | SQFT | 0.00 | 96.00 | 368.00 | 464.00 | \$3,109.60 |
| | 0060 | 6161009 | | \$31.69 | EA | 0.00 | 6.00 | 6.00 | 12.00 | \$190.14 |
| | 0070 | 6161025 | | \$5.28 | EA | 0.00 | 15.00 | 51.00 | 66.00 | \$269.28 |
| | 0080 | 6161040 | | \$211.28 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$422.56 |
| | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TRACTOR FURNISHED, CONTRACTOR RETAINED | \$15,317.87 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$15,317.87 |
| | 0100 | 6181000 | | \$168,556.46 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0110 | 6061061 | | \$24.23 | LF | 0.00 | 1,375.00 | 0.00 | 1,375.00 | \$0.00 |
| | 0120 | 6061069 | | \$2,681.61 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0130 | 6061080 | | \$868.87 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0140 | 6063014 | | \$868.87 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0170 | 9031020 | | \$2,292.71 | CUYD | 0.00 | 68.00 | 5.60 | 73.60 | \$12,235.78 |
| | 0190 | 9105200 | | \$8.35 | LF | 0.00 | 47,133.00 | 1,310.00 | 48,443.00 | \$10,938.50 |
| | 0200 | 9108204 | | \$1.73 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0210 | 9108206 | | \$1.41 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0220 | 9108208 | | \$1.07 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0240 | 9108406 | | \$1.13 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0250 | 9108610 | | \$5,153.62 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$59,983.44 |
| 0260 | 9108611 | | \$5,155.68 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | |
| 0270 | 9108621 | | \$6,717.79 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$6,717.79 | |
| 0280 | 9108810 | | \$1,228.24 | EA | 0.00 | 49.00 | 2.00 | 51.00 | \$2,456.48 | |



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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 |
|---|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4Q3234 | 0290 | 9109901 | MISC. EXTERNAL CONDUIT ON STRUCTURE | \$11,179.85 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0320 | 9109902 | MISC. BUTTERFLY DMS SYSTEM | \$98,934.91 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$169,039.64 |
| | 0330 | 9109902 | MISC. DIRECT BURY CCTV POLE, 45 FT OR 13.7M MO UNTING HEIGHT, INSTALLED | \$19,732.88 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0350 | 9109902 | MISC. FIBER SPLICE VAULT | \$2,028.66 | EA | 0.00 | 72.00 | 4.00 | 76.00 | \$8,114.64 |
| | 0370 | 9109902 | MISC. POLE MOUNTED 336 CABINET | \$6,117.16 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0390 | 9109902 | MISC. STEP DOWN TRANSFORMER, 480 V TO 240 V | \$6,797.64 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0410 | 9109903 | MISC. CONDUIT, 2 IN, RIGID, PUSHED | \$17.20 | LF | 0.00 | 5,528.00 | 510.00 | 6,038.00 | \$8,772.00 |
| | 5002 | 9108202 | | \$2.68 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$297,567.72 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J4Q3234 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$3,695.70 | \$0.00 |
| | 0001 | 0020 | 2153000 | | -1.00 | 6 | 100F | 5.00 | \$1,148.84 | \$5,744.20 |
| | 0001 | 0030 | 6071040 | | 0.00 | 1 | EA | 1.00 | \$2,657.52 | \$2,657.52 |
| | 0001 | 0040 | 6161005 | | 0.00 | 1472 | SQFT | 464.00 | \$8.45 | \$3,920.80 |
| | 0001 | 0050 | 6161008 | | 0.00 | 16 | EA | 0.00 | \$52.82 | \$0.00 |
| | 0001 | 0060 | 6161009 | | 0.00 | 16 | EA | 12.00 | \$31.69 | \$380.28 |



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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4Q3234 | 0001 | 0070 | 6161025 | | 0.00 | 210 | EA | 66.00 | \$5.28 | \$348.48 |
| | 0001 | 0080 | 6161040 | | 0.00 | 3 | EA | 2.00 | \$211.28 | \$422.56 |
| | 0001 | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 1 | EA | 1.00 | \$15,317.87 | \$15,317.87 |
| | 0001 | 0100 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$168,556.46 | \$126,417.34 |
| | 0010 | 0110 | 6061061 | | -25.00 | 1400 | LF | 1,375.00 | \$24.23 | \$33,316.25 |
| | 0010 | 0120 | 6061069 | | 0.00 | 3 | EA | 3.00 | \$2,681.61 | \$8,044.83 |
| | 0010 | 0130 | 6061080 | | 0.00 | 8 | EA | 8.00 | \$868.87 | \$6,950.96 |
| | 0010 | 0140 | 6063014 | | -1.00 | 6 | EA | 5.00 | \$868.87 | \$4,344.35 |
| | 0020 | 0150 | 9011030 | | -2.00 | 2 | EA | 0.00 | \$1,734.81 | \$0.00 |
| | 0020 | 0160 | 9018230 | | -2.00 | 2 | EA | 0.00 | \$914.95 | \$0.00 |
| | 0040 | 0170 | 9031020 | | 30.90 | 42.700 | CUYD | 73.60 | \$2,292.71 | \$168,743.46 |
| | 0050 | 0180 | 9103700 | | 0.00 | 18 | EA | 0.00 | \$4,047.42 | \$0.00 |
| | 0050 | 0190 | 9105200 | | 1,537.00 | 45758 | LF | 48,443.00 | \$8.35 | \$404,499.05 |
| | 0050 | 0200 | 9108204 | | 1,144.00 | 11270 | LF | 0.00 | \$1.73 | \$0.00 |
| | 0050 | 0210 | 9108206 | | -1,646.00 | 7970 | LF | 0.00 | \$1.41 | \$0.00 |
| | 0050 | 0220 | 9108208 | | 866.00 | 10110 | LF | 0.00 | \$1.07 | \$0.00 |
| | 0050 | 0230 | 9108353 | | 0.00 | 45690 | LF | 0.00 | \$1.85 | \$0.00 |
| | 0050 | 0240 | 9108406 | | 3,996.00 | 12020 | LF | 0.00 | \$1.13 | \$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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4Q3234 | 0050 | 0250 | 9108610 | | 0.00 | 15 | EA | 12.00 | \$5,153.62 | \$61,843.44 |
| | 0050 | 0260 | 9108611 | | 0.00 | 5 | EA | 0.00 | \$5,155.68 | \$0.00 |
| | 0050 | 0270 | 9108621 | | 0.00 | 5 | EA | 1.00 | \$6,717.79 | \$6,717.79 |
| | 0050 | 0280 | 9108810 | | 0.00 | 68 | EA | 51.00 | \$1,228.24 | \$62,640.24 |
| | 0050 | 0290 | 9109901 | MISC. EXTERNAL CONDUIT ON STRUCTURE | 0.00 | 1 | LS | 1.00 | \$11,179.85 | \$11,179.85 |
| | 0050 | 0300 | 9109901 | MISC. FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION | 0.00 | 1 | LS | 0.00 | \$77,483.56 | \$0.00 |
| | 0050 | 0310 | 9109901 | MISC. INSTALL OF COMMISSION FURNISHED EQUIP | 0.00 | 1 | LS | 0.00 | \$6,638.57 | \$0.00 |
| | 0050 | 0320 | 9109902 | MISC. BUTTERFLY DMS SYSTEM | 0.00 | 7 | EA | 4.00 | \$98,934.91 | \$395,739.64 |
| | 0050 | 0330 | 9109902 | MISC. DIRECT BURY CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | 0.00 | 18 | EA | 0.00 | \$19,732.88 | \$0.00 |
| | 0050 | 0340 | 9109902 | MISC. EA CABINET MOUNTED STEP DOWN TRANSFORMER , 240 V TO 120 V | -7.00 | 7 | EA | 0.00 | \$1,410.71 | \$0.00 |
| | 0050 | 0350 | 9109902 | MISC. FIBER SPLICE VAULT | 0.00 | 78 | EA | 76.00 | \$2,028.66 | \$154,178.16 |
| | 0050 | 0360 | 9109902 | MISC. FIBER TO ETHERNET MEDIA CONVERTER | 11.00 | 13 | EA | 0.00 | \$491.57 | \$0.00 |
| | 0050 | 0370 | 9109902 | MISC. POLE MOUNTED 336 CABINET | 0.00 | 18 | EA | 0.00 | \$6,117.16 | \$0.00 |
| | 0050 | 0380 | 9109902 | MISC. RADAR VEHICLE DETECTOR, INSTALLED | -10.00 | 10 | EA | 0.00 | \$6,526.49 | \$0.00 |
| | 0050 | 0390 | 9109902 | MISC. STEP DOWN TRANSFORMER, 480 V TO 240 V | 1.00 | 5 | EA | 0.00 | \$6,797.64 | \$0.00 |
| | 0050 | 0400 | 9109902 | MISC. WIRELESS RADIO ASSEMBLY | 2.00 | 8 | EA | 0.00 | \$1,352.41 | \$0.00 |
| | 0050 | 0410 | 9109903 | MISC. CONDUIT, 2 IN, RIGID, PUSHED | 0.00 | 7962 | LF | 6,038.00 | \$17.20 | \$103,853.60 |
| | 0050 | 0420 | 9109903 | MISC. CONDUIT, TWO-2 IN, RIGID, IN TRENCH | 0.00 | 124 | LF | 0.00 | \$12.88 | \$0.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4Q3234 | 0050 | 5001 | 9109902 | MISC. Misc. Pole Mounted 336 DMS Cabinet | 7.00 | 0 | EA | 0.00 | \$9,294.00 | \$0.00 |
| | 0050 | 5002 | 9108202 | | 3,788.00 | 0 | LF | 0.00 | \$2.68 | \$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 |
|---------|----------|-----------|--|---|----------|---------|----------|------|------------------------|----------------------|
| J4Q3234 | 0040 | 6161005 | CONSTRUCTION SIGNS | Various Locations | 4/8/20 | schnod1 | 368.00 | SQFT | | |
| | 0060 | 6161009 | FLAG ASSEMBLY | Various locations | 4/8/20 | schnod1 | 6.00 | EA | | |
| | 0070 | 6161025 | CHANNELIZER (TRIM LINE) | Various Locations | 4/8/20 | schnod1 | 51.00 | EA | | |
| | 0080 | 6161040 | FLASHING ARROW PANEL | Various locations. | 4/8/20 | schnod1 | 2.00 | EA | | |
| | 0090 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Various Locations. | 4/8/20 | schnod1 | 1.00 | EA | | |
| | 0170 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | DMS - MO35NBS - 43 Poe Street and I35 NB | 3/3/20 | schnod1 | 5.60 | CUYD | | |
| | 0190 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | PB035 43-2 to DMS Base | 3/25/20 | schnod1 | 110.00 | LF | | |
| | | | | 11,13,26 | 4/6/20 | schnod1 | 1,200.00 | LF | | |
| | 0250 | 9108610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS | 11,19,21,22,26,32,33,34,37,38,44,29 | 4/8/20 | schnod1 | 12.00 | EA | | |
| | 0270 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 13 | 4/6/20 | schnod1 | 1.00 | EA | | |
| | 0280 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 11, 13 | 4/6/20 | schnod1 | 2.00 | EA | | |
| | 0320 | 9109902 | MISC. | 11, 13, 17, 44 | 3/31/20 | schnod1 | 4.00 | EA | | |
| | 0350 | 9109902 | MISC. | 169-20-13, 169-20-14 on sheets 40 | 3/25/20 | schnod1 | 4.00 | EA | | |



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| Project | Line No. | Item Code | Description | Location | | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
| J4Q3234 | | | | and 41 035-43-2, 035-43-3 both on sheet 32 | | | | | | | |
| | 0410 | 9109903 | MISC. | Poe Street and I-35 SB. | | 2/18/20 | schnod1 | 510.00 | LF | | |