



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | Progress      |

**Prepared For:**

**Boone Construction Co.**  
5611 Brown Station Road  
Columbia, MO 65202  
(573)474-1011FAX

**Prepared By:**

**Chillicothe Project Office**  
1303 Mitchell Avenue  
Chillicothe, MO 64601

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County   | Location of Work                         |
|----------------|----------------------|---------------------|-------|----------|--|
| J1P3077        | FAF 6-2(47)          | Bridge replacement  | 6     | SULLIVAN | 0.5 mile east of Route P near Milan      |
| J2P0470        | FAF 6-2(46)          | Bridge replacement  | 6     | SULLIVAN | 1.3 miles west of Route Z near Humphreys |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$4,097,032.06           | \$74,683.70             | \$4,171,715.76          | 93.73%                                | December 1, 2019         | December 1, 2019        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J1P3077        |                  |            |                 |
| J2P0470        | 1.2              |            | 1.2             |

**Contract Total Pay For Estimate No. 0013**

|  | To Date        | Previous       | This Estimate |
|--|----------------|----------------|---------------|
| 190118-A04                                   |                |                |               |
| Total Earnings                               | \$1,955,048.43 | \$1,955,048.43 | \$0.00        |
| Total Adjustments                            | \$0.00         | \$0.00         | \$0.00        |
|  | \$2,046,662.93 | \$2,046,662.93 |               |
| <b>Contract Total Payable This Estimate:</b> |                |                | <b>\$0.00</b> |

| Approval Date    | By User   |
|------------------|---|
| November 5, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by kingn1 |



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| Approval Date    |  |                  |                  | By User          |               |
| November 5, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                  |                  | gillej           |               |
| November 5, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by                  |                  |                  | greggd1          |               |

| Totals by Job Numbers |  |                       |                       |                      |
|-----------------------|--|-----------------------|-----------------------|----------------------|
| J1P3077               | <b>To Date</b>   |                       | <b>Previous</b>       | <b>This Estimate</b> |
|                       | Participating  | \$791,288.55          | \$791,288.55          | \$0.00               |
|                       | Non-Participating  | \$0.00                | \$0.00                | \$0.00               |
|                       | <b>Total Earnings</b>  | <b>\$812,358.55</b>   | <b>\$812,358.55</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*  | \$40,204.55           | \$40,204.55           | \$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>\$812,358.55</b>   | <b>\$812,358.55</b>   |                      |
|                       | <b>Project Total Payable This Estimate:</b>  |                       |                       | <b>\$0.00</b>        |
| J2P0470               | <b>To Date</b>   |                       | <b>Previous</b>       | <b>This Estimate</b> |
|                       | Participating  | \$1,163,759.88        | \$1,163,759.88        | \$0.00               |
|                       | Non-Participating  | \$0.00                | \$0.00                | \$0.00               |
|                       | <b>Total Earnings</b>  | <b>\$1,234,304.38</b> | <b>\$1,234,304.38</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*  | \$20,723.50           | \$20,723.50           | \$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  | (\$525.00)            | (\$525.00)            | \$0.00               |
|                       | <b>Totals:</b>   | <b>\$1,234,304.38</b> | <b>\$1,234,304.38</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: Item Overrun: Contract 190118-A04, Contract Project J2P0470, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6061060, Minor Item. | kingn1 | Acknowledged |

**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 |
|-------------|----------|-----------|-------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1P3077     | 0010     | 2022010   |                         | \$12,500.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0020     | 2031000   |                         | \$11.25     | CUYD | 0.00                        | 403.00                       | 0.00                              | 403.00           | \$0.00               |
|             | 0030     | 2035500   |                         | \$35.00     | CUYD | 0.00                        | 62.00                        | 0.00                              | 62.00            | \$0.00               |
|             | 0040     | 2036000   |                         | \$6.75      | CUYD | 0.00                        | 363.00                       | 0.00                              | 363.00           | \$0.00               |
|             | 0050     | 2063000   |                         | \$33.50     | CUYD | 0.00                        | 26.00                        | 0.00                              | 26.00            | \$0.00               |
|             | 0060     | 3040506   |                         | \$8.00      | SQYD | 0.00                        | 603.00                       | 0.00                              | 603.00           | \$0.00               |
|             | 0070     | 4010150   |                         | \$70.00     | SQYD | 0.00                        | 60.20                        | 0.00                              | 60.20            | \$0.00               |
|             | 0080     | 4099905   | MISC. OPTIONAL PAVEMENT | \$56.00     | SQYD | 0.00                        | 180.10                       | 0.00                              | 180.10           | \$0.00               |
|             | 0090     | 5041000   |                         | \$160.00    | SQYD | 0.00                        | 114.00                       | 0.00                              | 114.00           | \$0.00               |
|             | 0100     | 6094010   |                         | \$2,600.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0110     | 6113020   |                         | \$35.00     | CUYD | 0.00                        | 392.00                       | 0.00                              | 392.00           | \$0.00               |
|             | 0120     | 6113040   |                         | \$18.00     | CUYD | 0.00                        | 392.00                       | 0.00                              | 392.00           | \$0.00               |
|             | 0130     | 6161005   |                         | \$10.00     | SQFT | 0.00                        | 977.00                       | 0.00                              | 977.00           | \$0.00               |
|             | 0140     | 6161008   |                         | \$50.00     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0150     | 6161009   |                         | \$50.00     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0160     | 6161031   |                         | \$250.00    | EA   | 0.00                        | 13.00                        | 0.00                              | 13.00            | \$0.00               |
|             | 0170     | 6161052   |                         | \$100.00    | EA   | 0.00                        | 18.00                        | 0.00                              | 18.00            | \$0.00               |
|             | 0180     | 6161098A  |                         | \$3,300.00  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |



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|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1P3077     | 0190     | 6181000   |             | \$40,000.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0220     | 6240103A  |             | \$2.80      | SQYD | 0.00                        | 588.00                       | 0.00                              | 588.00           | \$0.00               |
|             | 0230     | 6274000   |             | \$3,000.00  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0240     | 8051000A  |             | \$6,000.00  | ACRE | 0.00                        | 0.50                         | 0.00                              | 0.50             | \$0.00               |
|             | 0300     | 8061019   |             | \$2.00      | LF   | 0.00                        | 1,045.00                     | 0.00                              | 1,045.00         | \$0.00               |
|             | 0310     | 8061050   |             | \$32.00     | LF   | 0.00                        | 260.00                       | 0.00                              | 260.00           | \$0.00               |
|             | 0320     | 6061060   |             | \$21.00     | LF   | 0.00                        | 250.00                       | 0.00                              | 250.00           | \$0.00               |
|             | 0330     | 6061068   |             | \$2,800.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0340     | 6063014   |             | \$2,750.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0350     | 2061000   |             | \$40.00     | CUYD | 0.00                        | 80.00                        | 0.00                              | 80.00            | \$0.00               |
|             | 0360     | 2160500   |             | \$40,000.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0370     | 5031010A  |             | \$300.00    | SQYD | 0.00                        | 148.00                       | 0.00                              | 148.00           | \$0.00               |
|             | 0380     | 7021316   |             | \$115.00    | LF   | 0.00                        | 1,338.00                     | 0.00                              | 1,338.00         | \$0.00               |
|             | 0390     | 7025001   |             | \$1,550.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0400     | 7032003   |             | \$1,025.00  | CUYD | 0.00                        | 49.60                        | 0.00                              | 49.60            | \$0.00               |
|             | 0410     | 7034215   |             | \$93.00     | LF   | 0.00                        | 279.00                       | 0.00                              | 279.00           | \$0.00               |
|             | 0420     | 7034222   |             | \$325.00    | SQYD | 0.00                        | 472.00                       | 0.00                              | 472.00           | \$0.00               |
|             | 0430     | 7056049   |             | \$245.00    | LF   | 0.00                        | 478.00                       | 0.00                              | 478.00           | \$0.00               |
|             | 0440     | 7061060   |             | \$1.25      | LB   | 0.00                        | 4,040.00                     | 0.00                              | 4,040.00         | \$0.00               |
| 0445        | 7123610  |           | \$345.00    | EA          | 0.00 | 22.00                       | 0.00                         | 22.00                             | \$0.00           |                      |
| 0450        | 7151001  |           | \$2,300.00  | EA          | 0.00 | 2.00                        | 0.00                         | 2.00                              | \$0.00           |                      |
| 0460        | 7161000  |           | \$112.00    | EA          | 0.00 | 8.00                        | 0.00                         | 8.00                              | \$0.00           |                      |
| 0470        | 7161002  |           | \$175.00    | EA          | 0.00 | 16.00                       | 0.00                         | 16.00                             | \$0.00           |                      |
| J2P0470     | 0480     | 2013000   |             | \$7,500.00  | ACRE | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |



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|-------------|----------|-----------|-------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P0470     | 0490     | 2022010   |                         | \$20,000.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0500     | 2031000   |                         | \$8.75      | CUYD | 0.00                        | 1,240.00                     | 0.00                              | 1,240.00         | \$0.00               |
|             | 0510     | 2035500   |                         | \$9.75      | CUYD | 0.00                        | 2,323.00                     | 0.00                              | 2,323.00         | \$0.00               |
|             | 0520     | 2036000   |                         | \$6.10      | CUYD | 0.00                        | 1,116.00                     | 0.00                              | 1,116.00         | \$0.00               |
|             | 0530     | 2063000   |                         | \$27.50     | CUYD | 0.00                        | 46.00                        | 0.00                              | 46.00            | \$0.00               |
|             | 0540     | 3040506   |                         | \$13.50     | SQYD | 0.00                        | 1,433.00                     | 0.00                              | 1,433.00         | \$0.00               |
|             | 0550     | 4010150   |                         | \$36.25     | SQYD | 0.00                        | 335.10                       | 0.00                              | 335.10           | \$0.00               |
|             | 0560     | 4099905   | MISC. OPTIONAL PAVEMENT | \$74.00     | SQYD | 0.00                        | 1,067.00                     | 0.00                              | 1,067.00         | \$0.00               |
|             | 0570     | 5041000   |                         | \$210.00    | SQYD | 0.00                        | 110.00                       | 0.00                              | 110.00           | \$0.00               |
|             | 0580     | 6094010   |                         | \$2,850.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0590     | 6096010A  |                         | \$40.00     | CUYD | 0.00                        | 106.00                       | 0.00                              | 106.00           | \$0.00               |
|             | 0600     | 6096041   |                         | \$27.50     | CUYD | 0.00                        | 106.00                       | 0.00                              | 106.00           | \$0.00               |
|             | 0610     | 6113020   |                         | \$39.00     | CUYD | 0.00                        | 440.00                       | 0.00                              | 440.00           | \$0.00               |
|             | 0620     | 6113040   |                         | \$17.00     | CUYD | 0.00                        | 440.00                       | 0.00                              | 440.00           | \$0.00               |
|             | 0630     | 6161005   |                         | \$9.00      | SQFT | 0.00                        | 2,917.00                     | 0.00                              | 2,917.00         | \$0.00               |
|             | 0640     | 6161008   |                         | \$50.00     | EA   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
|             | 0650     | 6161009   |                         | \$50.00     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0660     | 6161031   |                         | \$250.00    | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 0670     | 6161052   |                         | \$100.00    | EA   | 0.00                        | 14.00                        | 0.00                              | 14.00            | \$0.00               |
|             | 0680     | 6161098A  |                         | \$3,400.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
| 0690        | 6181000  |           | \$40,000.00             | LS          | 0.00 | 1.00                        | 0.00                         | 1.00                              | \$0.00           |                      |
| 0700        | 6189902  |           | \$600.00                | EA          | 0.00 | 2.00                        | 0.00                         | 2.00                              | \$0.00           |                      |
| 0710        | 6205901A |           | \$0.20                  | LF          | 0.00 | 1,094.00                    | 0.00                         | 1,094.00                          | \$0.00           |                      |
| 0720        | 6205902A |           | \$0.20                  | LF          | 0.00 | 1,450.00                    | 0.00                         | 1,450.00                          | \$0.00           |                      |



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|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P0470     | 0730     | 6240103A  |   | \$2.00      | SQYD | 0.00                        | 661.00                       | 0.00                              | 661.00           | \$0.00               |
|             | 0740     | 6274000   |   | \$3,000.00  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0750     | 8051000A  |   | \$2,200.00  | ACRE | 0.00                        | 1.20                         | 0.00                              | 1.20             | \$0.00               |
|             | 0780     | 8061005   |   | \$10.00     | LF   | 0.00                        | 228.00                       | 0.00                              | 228.00           | \$0.00               |
|             | 0820     | 8061019   |   | \$3.00      | LF   | 0.00                        | 1,107.00                     | 0.00                              | 1,107.00         | \$0.00               |
|             | 0830     | 8061050   |   | \$30.00     | LF   | 0.00                        | 328.00                       | 0.00                              | 328.00           | \$0.00               |
|             | 0840     | 6061060   |   | \$21.00     | LF   | -25.00                      | 175.00                       | 0.00                              | 175.00           | \$0.00               |
|             | 0850     | 6061068   |   | \$2,800.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0860     | 6063014   |   | \$2,750.00  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0870     | 2061000   |   | \$35.00     | CUYD | 0.00                        | 45.00                        | 0.00                              | 45.00            | \$0.00               |
|             | 0880     | 2160500   |   | \$65,000.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0890     | 5031010A  |   | \$300.00    | SQYD | 0.00                        | 147.00                       | 0.00                              | 147.00           | \$0.00               |
|             | 0900     | 7021214   |   | \$82.00     | LF   | 0.00                        | 1,079.30                     | 0.00                              | 1,079.30         | \$0.00               |
|             | 0910     | 7021324   |   | \$185.00    | LF   | 0.00                        | 380.25                       | 0.00                              | 380.25           | \$0.00               |
|             | 0920     | 7025001   |   | \$1,600.00  | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 0930     | 7027000   |   | \$115.00    | EA   | 0.00                        | 22.00                        | 0.00                              | 22.00            | \$0.00               |
|             | 0940     | 7029902   | MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE) | \$650.00    | EA   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
|             | 0950     | 7032003   |   | \$775.00    | CUYD | 0.00                        | 82.20                        | 0.00                              | 82.20            | \$0.00               |
|             | 0960     | 7034213   |   | \$300.00    | SQYD | 0.00                        | 988.00                       | 0.00                              | 988.00           | \$0.00               |
|             | 0970     | 7034215   |   | \$70.00     | LF   | 0.00                        | 555.00                       | 0.00                              | 555.00           | \$0.00               |
|             | 0980     | 7056000   |   | \$125.00    | LF   | 0.00                        | 1,010.00                     | 0.00                              | 1,010.00         | \$0.00               |
|             | 0990     | 7061060   |   | \$1.35      | LB   | 0.00                        | 8,080.00                     | 0.00                              | 8,080.00         | \$0.00               |
|             | 1000     | 7123301   |   | \$600.00    | EA   | 0.00                        | 12.00                        | 0.00                              | 12.00            | \$0.00               |



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|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P0470   | 1010     | 7123610   |             | \$330.00   | EA   | 0.00                        | 46.00                        | 0.00                              | 46.00            | \$0.00               |
|   | 1020     | 7151001   |             | \$2,100.00 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|   | 1030     | 7161002   |             | \$115.00   | EA   | 0.00                        | 40.00                        | 0.00                              | 40.00            | \$0.00               |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$0.00</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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1P3077     | 0001     | 0010     | 2022010   |                         | 0.00             | 1            | LS   | 1.00             | \$12,500.00 | \$12,500.00         |
|             | 0001     | 0020     | 2031000   |                         | 0.00             | 403          | CUYD | 403.00           | \$11.25     | \$4,533.75          |
|             | 0001     | 0030     | 2035500   |                         | 0.00             | 62           | CUYD | 62.00            | \$35.00     | \$2,170.00          |
|             | 0001     | 0040     | 2036000   |                         | 0.00             | 363          | CUYD | 363.00           | \$6.75      | \$2,450.25          |
|             | 0001     | 0050     | 2063000   |                         | 0.00             | 26           | CUYD | 26.00            | \$33.50     | \$871.00            |
|             | 0001     | 0060     | 3040506   |                         | 0.00             | 603          | SQYD | 603.00           | \$8.00      | \$4,824.00          |
|             | 0001     | 0070     | 4010150   |                         | 0.00             | 60.200       | SQYD | 60.20            | \$70.00     | \$4,214.00          |
|             | 0001     | 0080     | 4099905   | MISC. OPTIONAL PAVEMENT | 0.00             | 180.100      | SQYD | 180.10           | \$56.00     | \$10,085.60         |
|             | 0001     | 0090     | 5041000   |                         | 0.00             | 114          | SQYD | 114.00           | \$160.00    | \$18,240.00         |
|             | 0001     | 0100     | 6094010   |                         | 0.00             | 4            | EA   | 4.00             | \$2,600.00  | \$10,400.00         |
|             | 0001     | 0110     | 6113020   |                         | 0.00             | 392          | CUYD | 392.00           | \$35.00     | \$13,720.00         |
|             | 0001     | 0120     | 6113040   |                         | 0.00             | 392          | CUYD | 392.00           | \$18.00     | \$7,056.00          |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1P3077     | 0001     | 0130     | 6161005   |             | 0.00             | 977          | SQFT | 977.00           | \$10.00     | \$9,770.00          |
|             | 0001     | 0140     | 6161008   |             | 0.00             | 4            | EA   | 4.00             | \$50.00     | \$200.00            |
|             | 0001     | 0150     | 6161009   |             | 0.00             | 4            | EA   | 4.00             | \$50.00     | \$200.00            |
|             | 0001     | 0160     | 6161031   |             | 13.00            | 10           | EA   | 13.00            | \$250.00    | \$3,250.00          |
|             | 0001     | 0170     | 6161052   |             | 0.00             | 18           | EA   | 18.00            | \$100.00    | \$1,800.00          |
|             | 0001     | 0180     | 6161098A  |             | 0.00             | 2            | EA   | 2.00             | \$3,300.00  | \$6,600.00          |
|             | 0001     | 0190     | 6181000   |             | 0.00             | 1            | LS   | 1.00             | \$40,000.00 | \$40,000.00         |
|             | 0001     | 0200     | 6205901A  |             | 0.00             | 65           | LF   | 0.00             | \$0.20      | \$0.00              |
|             | 0001     | 0210     | 6205902A  |             | 0.00             | 520          | LF   | 0.00             | \$0.20      | \$0.00              |
|             | 0001     | 0220     | 6240103A  |             | 0.00             | 588          | SQYD | 588.00           | \$2.80      | \$1,646.40          |
|             | 0001     | 0230     | 6274000   |             | 0.00             | 1            | LS   | 1.00             | \$3,000.00  | \$3,000.00          |
|             | 0001     | 0240     | 8051000A  |             | 0.00             | 0.500        | ACRE | 0.50             | \$6,000.00  | \$3,000.00          |
|             | 0001     | 0250     | 8061003   |             | 0.00             | 2            | CUYD | 0.00             | \$120.00    | \$0.00              |
|             | 0001     | 0260     | 8061004   |             | 0.00             | 2            | CUYD | 0.00             | \$190.00    | \$0.00              |
|             | 0001     | 0270     | 8061007A  |             | 0.00             | 4            | EA   | 0.00             | \$200.00    | \$0.00              |
|             | 0001     | 0280     | 8061016   |             | 0.00             | 50           | CUYD | 0.00             | \$27.01     | \$0.00              |
|             | 0001     | 0290     | 8061017   |             | 0.00             | 0.200        | ACRE | 0.00             | \$5,000.00  | \$0.00              |
|             | 0001     | 0300     | 8061019   |             | 0.00             | 1045         | LF   | 1,045.00         | \$2.00      | \$2,090.00          |





## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1P3077     | 0001     | 0310     | 8061050   |             | 0.00             | 260          | LF   | 260.00           | \$32.00     | \$8,320.00          |
|             | 0010     | 0320     | 6061060   |             | 0.00             | 250          | LF   | 250.00           | \$21.00     | \$5,250.00          |
|             | 0010     | 0330     | 6061068   |             | 0.00             | 4            | EA   | 4.00             | \$2,800.00  | \$11,200.00         |
|             | 0010     | 0340     | 6063014   |             | 0.00             | 4            | EA   | 4.00             | \$2,750.00  | \$11,000.00         |
|             | 0070     | 0350     | 2061000   |             | 0.00             | 80           | CUYD | 80.00            | \$40.00     | \$3,200.00          |
|             | 0070     | 0360     | 2160500   |             | 0.00             | 1            | LS   | 1.00             | \$40,000.00 | \$40,000.00         |
|             | 0070     | 0370     | 5031010A  |             | 0.00             | 148          | SQYD | 148.00           | \$300.00    | \$44,400.00         |
|             | 0070     | 0380     | 7021316   |             | 0.00             | 1338         | LF   | 1,338.00         | \$115.00    | \$153,870.00        |
|             | 0070     | 0390     | 7025001   |             | 0.00             | 4            | EA   | 4.00             | \$1,550.00  | \$6,200.00          |
|             | 0070     | 0400     | 7032003   |             | 0.00             | 49.600       | CUYD | 49.60            | \$1,025.00  | \$50,840.00         |
|             | 0070     | 0410     | 7034215   |             | 0.00             | 279          | LF   | 279.00           | \$93.00     | \$25,947.00         |
|             | 0070     | 0420     | 7034222   |             | 0.00             | 472          | SQYD | 472.00           | \$325.00    | \$153,400.00        |
|             | 0070     | 0430     | 7056049   |             | 0.00             | 478          | LF   | 478.00           | \$245.00    | \$117,110.00        |
|             | 0070     | 0440     | 7061060   |             | 0.00             | 4040         | LB   | 4,040.00         | \$1.25      | \$5,050.00          |
|             | 0070     | 0445     | 7123610   |             | 0.00             | 22           | EA   | 22.00            | \$345.00    | \$7,590.00          |
|             | 0070     | 0450     | 7151001   |             | 0.00             | 2            | EA   | 2.00             | \$2,300.00  | \$4,600.00          |
|             | 0070     | 0460     | 7161000   |             | 0.00             | 8            | EA   | 8.00             | \$112.00    | \$896.00            |
|             | 0070     | 0470     | 7161002   |             | 0.00             | 16           | EA   | 16.00            | \$175.00    | \$2,800.00          |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | 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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2P0470     | 0001     | 0480     | 2013000   |                         | 0.00             | 1            | ACRE | 1.00             | \$7,500.00  | \$7,500.00          |
|             | 0001     | 0490     | 2022010   |                         | 0.00             | 1            | LS   | 1.00             | \$20,000.00 | \$20,000.00         |
|             | 0001     | 0500     | 2031000   |                         | 0.00             | 1240         | CUYD | 1,240.00         | \$8.75      | \$10,850.00         |
|             | 0001     | 0510     | 2035500   |                         | 0.00             | 2323         | CUYD | 2,323.00         | \$9.75      | \$22,649.25         |
|             | 0001     | 0520     | 2036000   |                         | 0.00             | 1116         | CUYD | 1,116.00         | \$6.10      | \$6,807.60          |
|             | 0001     | 0530     | 2063000   |                         | 0.00             | 46           | CUYD | 46.00            | \$27.50     | \$1,265.00          |
|             | 0001     | 0540     | 3040506   |                         | 0.00             | 1433         | SQYD | 1,433.00         | \$13.50     | \$19,345.50         |
|             | 0001     | 0550     | 4010150   |                         | 0.00             | 335.100      | SQYD | 335.10           | \$36.25     | \$12,147.38         |
|             | 0001     | 0560     | 4099905   | MISC. OPTIONAL PAVEMENT | 0.00             | 1067         | SQYD | 1,067.00         | \$74.00     | \$78,958.00         |
|             | 0001     | 0570     | 5041000   |                         | 0.00             | 110          | SQYD | 110.00           | \$210.00    | \$23,100.00         |
|             | 0001     | 0580     | 6094010   |                         | 0.00             | 4            | EA   | 4.00             | \$2,850.00  | \$11,400.00         |
|             | 0001     | 0590     | 6096010A  |                         | 0.00             | 106          | CUYD | 106.00           | \$40.00     | \$4,240.00          |
|             | 0001     | 0600     | 6096041   |                         | 0.00             | 106          | CUYD | 106.00           | \$27.50     | \$2,915.00          |
|             | 0001     | 0610     | 6113020   |                         | 0.00             | 440          | CUYD | 440.00           | \$39.00     | \$17,160.00         |
|             | 0001     | 0620     | 6113040   |                         | 0.00             | 440          | CUYD | 440.00           | \$17.00     | \$7,480.00          |
|             | 0001     | 0630     | 6161005   |                         | 2,917.00         | 1949         | SQFT | 2,917.00         | \$9.00      | \$26,253.00         |
|             | 0001     | 0640     | 6161008   |                         | 8.00             | 4            | EA   | 8.00             | \$50.00     | \$400.00            |
|             | 0001     | 0650     | 6161009   |                         | 4.00             | 2            | EA   | 4.00             | \$50.00     | \$200.00            |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2P0470     | 0001     | 0660     | 6161031   |             | 0.00             | 10           | EA   | 10.00            | \$250.00    | \$2,500.00          |
|             | 0001     | 0670     | 6161052   |             | 14.00            | 9            | EA   | 14.00            | \$100.00    | \$1,400.00          |
|             | 0001     | 0680     | 6161098A  |             | 4.00             | 2            | EA   | 4.00             | \$3,400.00  | \$13,600.00         |
|             | 0001     | 0690     | 6181000   |             | 0.00             | 1            | LS   | 1.00             | \$40,000.00 | \$40,000.00         |
|             | 0001     | 0700     | 6189902   |             | 0.00             | 2            | EA   | 2.00             | \$600.00    | \$1,200.00          |
|             | 0001     | 0710     | 6205901A  |             | 0.00             | 1094         | LF   | 1,094.00         | \$0.20      | \$218.80            |
|             | 0001     | 0720     | 6205902A  |             | 0.00             | 1450         | LF   | 1,450.00         | \$0.20      | \$290.00            |
|             | 0001     | 0730     | 6240103A  |             | 0.00             | 661          | SQYD | 661.00           | \$2.00      | \$1,322.00          |
|             | 0001     | 0740     | 6274000   |             | 0.00             | 1            | LS   | 1.00             | \$3,000.00  | \$3,000.00          |
|             | 0001     | 0750     | 8051000A  |             | 0.00             | 1.200        | ACRE | 1.20             | \$2,200.00  | \$2,640.00          |
|             | 0001     | 0760     | 8061003   |             | 0.00             | 18           | CUYD | 0.00             | \$17.50     | \$0.00              |
|             | 0001     | 0770     | 8061004   |             | 0.00             | 18           | CUYD | 0.00             | \$57.00     | \$0.00              |
|             | 0001     | 0780     | 8061005   |             | 0.00             | 332          | LF   | 228.00           | \$10.00     | \$2,280.00          |
|             | 0001     | 0790     | 8061007A  |             | 0.00             | 4            | EA   | 0.00             | \$200.00    | \$0.00              |
|             | 0001     | 0800     | 8061016   |             | 0.00             | 62           | CUYD | 0.00             | \$25.00     | \$0.00              |
|             | 0001     | 0810     | 8061017   |             | 0.00             | 0.300        | ACRE | 0.00             | \$2,000.00  | \$0.00              |
|             | 0001     | 0820     | 8061019   |             | 700.00           | 407          | LF   | 1,107.00         | \$3.00      | \$3,321.00          |
|             | 0001     | 0830     | 8061050   |             | 0.00             | 328          | LF   | 328.00           | \$30.00     | \$9,840.00          |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J2P0470     | 0010     | 0840     | 6061060   |   | 0.00             | 175          | LF   | 200.00           | \$21.00     | \$4,200.00          |
|             | 0010     | 0850     | 6061068   |   | 0.00             | 4            | EA   | 4.00             | \$2,800.00  | \$11,200.00         |
|             | 0010     | 0860     | 6063014   |   | 0.00             | 4            | EA   | 4.00             | \$2,750.00  | \$11,000.00         |
|             | 0070     | 0870     | 2061000   |   | 0.00             | 45           | CUYD | 45.00            | \$35.00     | \$1,575.00          |
|             | 0070     | 0880     | 2160500   |   | 0.00             | 1            | LS   | 1.00             | \$65,000.00 | \$65,000.00         |
|             | 0070     | 0890     | 5031010A  |   | 0.00             | 147          | SQYD | 147.00           | \$300.00    | \$44,100.00         |
|             | 0070     | 0900     | 7021214   |   | -75.70           | 1155         | LF   | 1,079.30         | \$82.00     | \$88,502.60         |
|             | 0070     | 0910     | 7021324   |   | -19.75           | 400          | LF   | 380.25           | \$185.00    | \$70,346.25         |
|             | 0070     | 0920     | 7025001   |   | 0.00             | 6            | EA   | 6.00             | \$1,600.00  | \$9,600.00          |
|             | 0070     | 0930     | 7027000   |   | 0.00             | 22           | EA   | 22.00            | \$115.00    | \$2,530.00          |
|             | 0070     | 0940     | 7029902   | MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE) | 0.00             | 8            | EA   | 8.00             | \$650.00    | \$5,200.00          |
|             | 0070     | 0950     | 7032003   |   | 0.00             | 82.200       | CUYD | 82.20            | \$775.00    | \$63,705.00         |
|             | 0070     | 0960     | 7034213   |   | 0.00             | 988          | SQYD | 988.00           | \$300.00    | \$296,400.00        |
|             | 0070     | 0970     | 7034215   |   | 0.00             | 555          | LF   | 555.00           | \$70.00     | \$38,850.00         |
|             | 0070     | 0980     | 7056000   |   | 0.00             | 1010         | LF   | 1,010.00         | \$125.00    | \$126,250.00        |
|             | 0070     | 0990     | 7061060   |   | 0.00             | 8080         | LB   | 8,080.00         | \$1.35      | \$10,908.00         |
|             | 0070     | 1000     | 7123301   |   | 0.00             | 12           | EA   | 12.00            | \$600.00    | \$7,200.00          |
|             | 0070     | 1010     | 7123610   |   | 0.00             | 46           | EA   | 46.00            | \$330.00    | \$15,180.00         |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-A04  | 0013            | October 16, 2019 | November 1, 2019 | November 5, 2019 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J2P0470     | 0070     | 1020     | 7151001   |             | 0.00             | 2            | EA   | 2.00             | \$2,100.00 | \$4,200.00          |
|             | 0070     | 1030     | 7161002   |             | 0.00             | 40           | EA   | 40.00            | \$115.00   | \$4,600.00          |

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

No Data Available