



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Prepared For:**

**Miles Excavating, Inc.**  
15063 State Avenue  
Basehor, KS 66007  
(913)724-1934FAX

**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                        |
|----------------|----------------------|---------------------------|---------------|--------|---|
| J4P3203        | FAF 291-1(83)        | Intersection improvements | 291           | CLAY   | at Kansas Street from I-35 to Route 291 |
| J4S3083        | FAF 152-1(15)        | Intersection improvements | 152           | CLAY   | from Route 152 at I-35 interchange      |
| J4S3299        | FAS S301(99)         | Grading and paving        | Kansas Street | CLAY   | from I-35 to Route 291                  |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$70,569,747.21          | \$101,903.04            | \$70,671,650.25         | 63.84%                                | August 28, 2020          | August 28, 2020         |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4P3203        | 0                | 0          | 0               |
| J4S3083        | 5                | 0          | 2               |
| J4S3299        | 0                | 0          | 0               |

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

|            |                   | To Date         | Previous                                     | This Estimate       |
|------------|-------------------|-----------------|--|---------------------|
| 190118-C03 |                   |                 |  |                     |
|            | Total Earnings    | \$15,039,106.07 | \$14,182,929.73                              | \$856,176.34        |
|            | Total Adjustments | \$142,688.64    | \$0.00                                       | \$142,688.64        |
|            |                   | \$15,205,197.52 | \$14,206,332.54                              |                     |
|            |                   |                 | <b>Contract Total Payable This Estimate:</b> | <b>\$998,864.98</b> |



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| Approval Date      | By User  |
|--------------------|--|
| September 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by kinga1    |
| September 17, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by daultm1 |
| September 17, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1                  |

| Totals by Job Numbers |  |                        |                        |                    |
|-----------------------|--|------------------------|------------------------|--------------------|
| J4P3203               | <b>To Date</b>   | <b>Previous</b>        | <b>This Estimate</b>   |                    |
|                       | Participating  | \$268,050.66           | \$268,050.66           | \$0.00             |
|                       | Non-Participating  | \$0.00                 | \$0.00                 | \$0.00             |
|                       | <b>Total Earnings</b>  | <b>\$268,050.66</b>    | <b>\$268,050.66</b>    | <b>\$0.00</b>      |
|                       | *Stockpiled Materials*   | \$6,823.78             | \$6,823.78             | 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   | \$20,846.81            | \$0.00                 | \$20,846.81        |
|                       | 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>\$288,897.47</b>    | <b>\$268,050.66</b>    |                    |
|                       | <b>Project Total Payable This Estimate:</b>  |                        |                        | <b>\$20,846.81</b> |
| J4S3083               | <b>To Date</b>   | <b>Previous</b>        | <b>This Estimate</b>   |                    |
|                       | Participating  | \$11,275,267.06        | \$11,270,626.40        | \$4,640.66         |
|                       | Non-Participating  | \$0.00                 | \$0.00                 | \$0.00             |
|                       | <b>Total Earnings</b>  | <b>\$11,306,893.66</b> | <b>\$11,302,253.00</b> | <b>\$4,640.66</b>  |
|                       | *Stockpiled Materials*   | \$29,738.37            | \$29,738.37            | 0                  |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                        |                        |                    |
|                       | *Line Item Adjustments*  | \$4,014,457.12         | \$4,225,557.58         | (\$211,100.46)     |
|                       | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                        |                        |                    |
|                       | Contract Adjustments   | \$76,210.00            | \$0.00                 | \$76,210.00        |
|                       | Incentive  | \$0.00                 | \$0.00                 | \$0.00             |
|                       | Disincentive   | \$0.00                 | \$0.00                 | \$0.00             |
|                       | Liquidated Damages   | \$0.00                 | \$0.00                 | \$0.00             |
|                       | Overrun Adjustments  | (\$22,354.93)          | (\$22,354.93)          | \$0.00             |
|                       | <b>Totals:</b>   | <b>\$11,383,103.66</b> | <b>\$11,302,253.00</b> |                    |
|                       | <b>Project Total Payable This Estimate:</b>  |                        |                        | <b>\$80,850.66</b> |



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| Totals by Job Numbers                       |  |                       |                       |                      |
|---|--|-----------------------|-----------------------|----------------------|
| J4S3299                                     |  | <b>To Date</b>        | <b>Previous</b>       | <b>This Estimate</b> |
|   | Participating  | \$3,495,788.35        | \$2,644,252.67        | \$851,535.68         |
|   | Non-Participating  | \$0.00                | \$0.00                | \$0.00               |
|   | <b>Total Earnings</b>  | <b>\$3,487,564.56</b> | <b>\$2,636,028.88</b> | <b>\$851,535.68</b>  |
|   | *Stockpiled Materials*   | \$171,415.46          | \$171,415.46          | 0                    |
|   | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                       |                       |                      |
|   | *Line Item Adjustments*  | \$1,181,878.49        | \$915,951.05          | \$265,927.44         |
|   | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                       |                       |                      |
|   | Contract Adjustments   | \$45,631.83           | \$0.00                | \$45,631.83          |
|   | 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>\$3,533,196.39</b> | <b>\$2,636,028.88</b> |                      |
| <b>Project Total Payable This Estimate:</b> |  |                       |                       | <b>\$897,167.51</b>  |

### Contract Adjustment

| Entered By | Adj Type                        | Time Units | Rate | Amount     | Comments   |
|------------|---------------------------------|------------|------|------------|--|
| kinga1     | OTHR--Other Contract Adjustment |            |      | 142,688.64 | Due to system errors/issues, an adjustment is being made for prompt payment of the follow items.<br>Line #4680 "CLASS 3 EXCAVATION"--1666 CY @ \$24.28/CY = \$40,450.48<br>Line #4820 "MODIFIED CONCRETE GUTTER TYPE A"--396 LF @ \$44.00/LF = \$17,424.00<br>Line #4830 "MODIFIED CONCRETE GUTTER TYPE B"--205 LF @ \$42.67/LF = \$8,747.35<br>Line #4940 "CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)"--3 EA @ \$391.73/EA = \$1,175.19<br>Line #4970 "MANHOLE FRAME AND COVER, TYPE 1-B"--1 EA @ \$392.21/EA = \$392.21<br>Line #4980 "MANHOLE FRAME AND COVER, TYPE 3"--7 EA @ \$254.07/EA = \$1,778.49<br>Line #4990 "MANHOLE FRAME AND COVER, TYPE 4"--1 EA @ \$331.48/EA = |



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| Entered By  | Adj Type        | Time Units        | Rate               | Amount             | Comments  |
|             |                 |                   |                    |                    | \$331.48<br>Line #5340 "12 IN. PIPE GROUP B"--13<br>LF @ \$36.56/LF = \$475.28<br>Line #5350 "15 IN. PIPE GROUP B"--38<br>LF @ \$39.82/LF = \$1,513.16<br>Line #5360 "18 IN. PIPE GROUP B"--39<br>LF @ \$44.43/LF = \$1,732.77<br>Line #5410 "18 IN. PIPE GROUP A"--399<br>LF @ \$44.43/LF = \$17,727.57<br>Line #5420 "24 IN. PIPE GROUP A"--469<br>LF @ \$55.00/LF = \$25,795.00<br>Line #5430 "30 IN. PIPE GROUP A"--31<br>LF @ \$72.44/LF = \$2,245.64<br>Line #5500 "PRECAST CONCRETE<br>DROP INLET 5 FT X 3 FT"--15 LF @<br>\$647.73/LF = \$9,715.95<br>Line #5510 "MISC. CURB AND GRATE<br>INLET 4 FT. - 6 IN. X 5 FT"--2 EA @<br>\$2,852.28 = \$5,704.56<br>Line #5520 "MISC. CURB AND GRATE<br>INLET 7 FT. - 6 IN. X 5 FT"--3 EA @<br>\$2,493.17 = \$7,479.51<br>Total = \$142,688.64<br>These items will be paid on a subsequent<br>estimate, at which time the contract<br>adjustment in the amount of (-<br>\$142,688.64) will be adjusted. |

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040506, Project Item Line Number 1790, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.            | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081010, Project Item Line Number 4860, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action  | kinga1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User   | Status       |
|---|--------|--------------|
| Generic 0501CCB..A is insufficient.   |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6172000, Project Item Line Number 2210, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.               | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6200018, Project Item Line Number 2320, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.         | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034215, Project Item Line Number 4060, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.           | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034215, Project Item Line Number 4390, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.               | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7201000, Project Item Line Number 5310, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.               | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022715, Project Item Line Number 3240, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028812, Project Item Line Number 3500, Material Set 9028812, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.           | kinga1 | Acknowledged |



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| Discrepancy / Exception Description   | User   | Status       |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9029100, Project Item Line Number 3520, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 1800, Contract Line Item Number 1800, Item 4030132, Minor Item.  | kinga1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2350, Contract Line Item Number 2350, Item 6200036, Minor Item.  | kinga1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2470, Contract Line Item Number 2470, Item 6221001, Minor Item.  | kinga1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2840, Contract Line Item Number 2840, Item 8061019, Minor Item.  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 4071005, Project Item Line Number 1810, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.                      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.                       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6081012, Project Item Line Number 1930, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.                               | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item  | kinga1 | Acknowledged |



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| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| 6172000, Project Item Line Number 2210, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.  |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6205442, Project Item Line Number 5190, Material Set 6205442, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.   | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034215, Project Item Line Number 4390, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250424, Project Item Line Number 2590, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022715, Project Item Line Number 3240, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023235, Project Item Line Number 3280, Material Set 9023235, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9039902, Project Item Line Number 3770, Material Set 9039902, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.                                | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9039904, Project Item Line Number 6290, Material Set 903990496, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action   | kinga1 | Acknowledged |



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|--|--------|--------------|
| Generic 0903HSSBPSST is insufficient.  |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 3040506, Project Item Line Number 4720, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                        | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 4030132, Project Item Line Number 1800, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.                         | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 4240, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5041000, Project Item Line Number 1840, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081012, Project Item Line Number 4870, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.                                | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6085008, Project Item Line Number 4880, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6085008, Project Item Line Number 1940, Material Set 608500896, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.                            | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.                          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | kinga1 | Acknowledged |





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|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7039903, Project Item Line Number 4080, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.                       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011115, Project Item Line Number 3010, Material Set 9011115, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.                               | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9020833, Project Item Line Number 3220, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.   | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9031010, Project Item Line Number 3620, Material Set 903101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9035004A, Project Item Line Number 3720, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.                                       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 4071005, Project Item Line Number 1810, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.                  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081010, Project Item Line Number 4860, Material Set 608101096,  | kinga1 | Acknowledged |



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.   |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.                             | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205902A, Project Item Line Number 2400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034221, Project Item Line Number 4065, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011070, Project Item Line Number 3000, Material Set 9011070, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.                                | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9018245, Project Item Line Number 3160, Material Set 9018245, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.                  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023220, Project Item Line Number 3270, Material Set 9023220, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                   | kinga1 | Acknowledged |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023340, Project Item Line Number 3330, Material Set 9023340, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.             | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9025300, Project Item Line Number 3380, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.                       | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.                | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 4240, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6097000, Project Item Line Number 2010, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.                 | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6200021, Project Item Line Number 2330, Material Set 620002196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6205440A, Project Item Line Number 5180, Material Set 6205440A,   | kinga1 | Acknowledged |



# Missouri Department of Transportation Contractor's Pay Estimate Summary

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205903A, Project Item Line Number 2410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.   | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6205906A, Project Item Line Number 2420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7201000, Project Item Line Number 5310, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250324A, Project Item Line Number 2560, Material Set 7250324A96, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.  | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023120, Project Item Line Number 3250, Material Set 9023120, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023220, Project Item Line Number 3270, Material Set 9023220, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023235, Project Item Line Number 3280, Material Set 9023235, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 5021308, Project Item Line Number 5690, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5021309, Project Item Line Number 1820, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.     | kinga1 | Acknowledged |



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

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User   | Status       |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5041000, Project Item Line Number 1840, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081010, Project Item Line Number 4860, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6122010, Project Item Line Number 2020, Material Set 6122010, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6172000, Project Item Line Number 2210, Material Set 617200096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034221, Project Item Line Number 4395, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.                     | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022708, Project Item Line Number 3230, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.           | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9022708, Project Item Line Number 3230, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023250, Project Item Line Number 3310, Material Set 9023250, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.           | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023340, Project Item Line Number 3330, Material Set 9023340, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.           | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028810, Project Item Line Number 3480, Material Set 9028810,  | kinga1 | Acknowledged |



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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.   |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5021309, Project Item Line Number 2880, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6071101, Project Item Line Number 4820, Material Set 607110196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.                      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081010, Project Item Line Number 4860, Material Set 608101096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.                        | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6099903, Project Item Line Number 4930, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.                        | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6200009, Project Item Line Number 2300, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7201000, Project Item Line Number 5310, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.            | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9011064, Project Item Line Number 2990, Material Set 9011064, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.                              | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023120, Project Item Line Number 3250, Material Set 9023120, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                 | kinga1 | Acknowledged |



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

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description  | User   | Status       |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9025200, Project Item Line Number 3370, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.                            | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 9039904, Project Item Line Number 6290, Material Set 903990496, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.                           | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040504, Project Item Line Number 1780, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 4240, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.                    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5031010A, Project Item Line Number 3910, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5041000, Project Item Line Number 1840, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.    | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6081010, Project Item Line Number 4860, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.      | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6086004, Project Item Line Number 4890, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.                          | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9023250, Project Item Line Number 3310, Material Set 9023250, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.                   | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9028816, Project Item Line Number 3510, Material Set 9028816,   | kinga1 | Acknowledged |





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

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description   | User   | Status       |
|---|--------|--------------|
| Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.  |        |              |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9035011A, Project Item Line Number 3730, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6161025, Minor Item.  | kinga1 | 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 |
|-------------|----------|-----------|------------------------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4P3203     | 0010     | 2013000   |                              | \$4,428.32   | ACRE | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0020     | 2022010   |                              | \$149,892.13 | LS   | 0.00                        | 0.10                         | 0.00                              | 0.10             | \$0.00               |
|             | 0320     | 6161005   |                              | \$13.27      | SQFT | 0.00                        | 248.00                       | 0.00                              | 248.00           | \$0.00               |
|             | 0330     | 6161008   |                              | \$94.01      | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 0340     | 6161009   |                              | \$55.30      | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 0350     | 6161025   |                              | \$55.30      | EA   | 0.00                        | 100.00                       | 0.00                              | 100.00           | \$0.00               |
|             | 0370     | 6161033   |                              | \$221.19     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0380     | 6161055   |                              | \$221.19     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 1090     | 9024975   |                              | \$53,413.58  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1240     | 9029401   |                              | \$105,306.81 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1250     | 9029902   | MISC. CCTV CAMERA ASSEMBLY   | \$8,886.75   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 1380     | 9029902   | MISC. RADAR DETECTION SYSTEM | \$47,558.39  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1500     | 9029902   | MISC. WIRELESS RADIO SYSTEM  | \$3,359.33   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 1610     | 9031210   |                              | \$3.32       | LB   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
| 1620        | 9031220  |           | \$3.32                       | LB           | 0.00 | 0.00                        | 0.00                         | 0.00                              | \$0.00           |                      |





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

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|-------------|----------|---|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 1680     | 2013000                                     |  | \$4,428.32   | ACRE | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1690     | 2022010                                     |  | \$476,948.89 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1700     | 2031000                                     |  | \$10.00      | CUYD | 0.00                        | 22,459.00                    | 0.00                              | 22,459.00        | \$0.00               |
|             | 1710     | 2035500                                     |  | \$11.34      | CUYD | 0.00                        | 28,846.00                    | 0.00                              | 28,846.00        | \$0.00               |
|             | 1720     | 2036000                                     |  | \$2.03       | CUYD | 0.00                        | 19,646.00                    | 0.00                              | 19,646.00        | \$0.00               |
|             | 1740     | 2063000                                     |  | \$24.28      | CUYD | 0.00                        | 2,120.00                     | 0.00                              | 2,120.00         | \$0.00               |
|             | 1760     | 2142000                                     |  | \$38.16      | CUYD | 0.00                        | 7,866.00                     | 0.00                              | 7,866.00         | \$0.00               |
|             | 1770     | 2143000                                     |  | \$13.29      | CUYD | 0.00                        | 7,866.00                     | 0.00                              | 7,866.00         | \$0.00               |
|             | 1780     | 3040504                                     |  | \$13.35      | SQYD | 0.00                        | 3,000.00                     | 0.00                              | 3,000.00         | \$0.00               |
|             | 1790     | 3040506                                     |  | \$10.14      | SQYD | 0.00                        | 3,000.00                     | 0.00                              | 3,000.00         | \$0.00               |
|             | 1800     | 4030132                                     |  | \$177.73     | TONS | -162.70                     | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 1820     | 5021309                                     |  | \$63.89      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 1830     | 5029905                                     | MISC. OPTIONAL PAVEMENT                                  | \$59.58      | SQYD | 0.00                        | 2,996.70                     | 0.00                              | 2,996.70         | \$0.00               |
|             | 1840     | 5041000                                     |  | \$131.47     | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 1860     | 6063017                                     |  | \$16,589.46  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 1870     | 6071012A                                    |  | \$22.51      | LF   | 0.00                        | 1,850.00                     | 0.00                              | 1,850.00         | \$0.00               |
|             | 1880     | 6071101                                     |  | \$54.84      | LF   | 0.00                        | 0.00                         | 559.00                            | 559.00           | \$0.00               |
|             | 1890     | 6079903                                     | MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS | \$99.54      | LF   | 0.00                        | 452.00                       | 0.00                              | 452.00           | \$0.00               |
|             | 1920     | 6081010                                     |  | \$89.52      | SQYD | 0.00                        | 312.90                       | 0.00                              | 312.90           | \$0.00               |
|             | 1950     | 6086004                                     |  | \$52.13      | SQYD | 0.00                        | 900.09                       | 609.11                            | 1,509.20         | \$0.00               |
| 1960        | 6089905  | MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL) | \$73.15  | SQYD         | 0.00 | 1,381.80                    | 0.00                         | 1,381.80                          | \$0.00           |                      |
| 1970        | 6089905  | MISC. COMBINATION SIDEWALK AND CURB         | \$73.71  | SQYD         | 0.00 | 166.90                      | 0.00                         | 166.90                            | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 1980     | 6089905   | MISC. CONCRETE MEDIAN (SPECIAL)                  | \$73.15     | SQYD | 0.00                        | 586.60                       | 0.00                              | 586.60           | \$0.00               |
|             | 1990     | 6091041   |  | \$54.84     | LF   | 0.00                        | 177.00                       | 0.00                              | 177.00           | \$0.00               |
|             | 2000     | 6091052   |  | \$39.33     | LF   | 0.00                        | 2,630.00                     | 0.00                              | 2,630.00         | \$0.00               |
|             | 2030     | 6122017   |  | \$3,760.28  | EA   | 0.00                        | 7.00                         | 0.00                              | 7.00             | \$0.00               |
|             | 2070     | 6141024   |  | \$1,474.84  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 2080     | 6141120   |  | \$391.73    | EA   | 0.00                        | 11.00                        | 0.00                              | 11.00            | \$0.00               |
|             | 2090     | 6143010   |  | \$392.21    | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 2100     | 6143011   |  | \$392.21    | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2110     | 6143013   |  | \$292.67    | EA   | 0.00                        | 11.00                        | 0.00                              | 11.00            | \$0.00               |
|             | 2120     | 6161005   |  | \$13.27     | SQFT | 0.00                        | 3,399.25                     | 0.00                              | 3,399.25         | \$0.00               |
|             | 2130     | 6161008   |  | \$94.01     | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 2140     | 6161009   |  | \$55.30     | EA   | 0.00                        | 11.00                        | 0.00                              | 11.00            | \$0.00               |
|             | 2150     | 6161025   |  | \$55.30     | EA   | -106.00                     | 233.00                       | 0.00                              | 233.00           | \$0.00               |
|             | 2160     | 6161030   |  | \$304.14    | EA   | 0.00                        | 43.00                        | 0.00                              | 43.00            | \$0.00               |
|             | 2170     | 6161033   |  | \$221.19    | EA   | 0.00                        | 28.00                        | 0.00                              | 28.00            | \$0.00               |
|             | 2180     | 6161040   |  | \$4,423.86  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 2190     | 6161055   |  | \$221.19    | EA   | 0.00                        | 34.00                        | 0.00                              | 34.00            | \$0.00               |
|             | 2200     | 6161098A  |  | \$11,612.62 | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
|             | 2210     | 6172000   |  | \$110.60    | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 2230     | 6174000A  |  | \$580.63    | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
| 2250        | 6175020A |           | \$359.44   | EA          | 0.00 | 2.00                        | 0.00                         | 2.00                              | \$0.00           |                      |
| 2260        | 6179903  |           | MISC. CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL) | \$110.60    | LF   | 0.00                        | 638.00                       | 0.00                              | 638.00           | \$0.00               |
| 2270        | 6179903  |           | MISC. PEDESTRIAN BARRIER                         | \$165.90    | LF   | 0.00                        | 154.00                       | 0.00                              | 154.00           | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|------------------------------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 2280     | 6181000   |                                    | \$394,982.82 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2290     | 6189902   |                                    | \$600.00     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 2310     | 6200015   |                                    | \$22.12      | LF   | 0.00                        | 343.00                       | 0.00                              | 343.00           | \$0.00               |
|             | 2340     | 6200024   |                                    | \$176.95     | EA   | 0.00                        | 18.00                        | 0.00                              | 18.00            | \$0.00               |
|             | 2350     | 6200036   |                                    | \$199.07     | EA   | -4.00                       | 41.00                        | 0.00                              | 41.00            | \$0.00               |
|             | 2360     | 6200039   |                                    | \$497.69     | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 2390     | 6205330   |                                    | \$11.06      | LF   | 0.00                        | 929.00                       | 0.00                              | 929.00           | \$0.00               |
|             | 2430     | 6207001   |                                    | \$0.55       | LF   | 0.00                        | 2,476.00                     | 0.00                              | 2,476.00         | \$0.00               |
|             | 2455     | 6209903   | MISC. TEMPORARY PAVEMENT MARKING   | \$0.69       | LF   | 0.00                        | 25,685.00                    | 0.00                              | 25,685.00        | \$0.00               |
|             | 2460     | 6214600A  |                                    | \$159.88     | CUYD | 0.00                        | 10.30                        | 0.00                              | 10.30            | \$0.00               |
|             | 2470     | 6221001   |                                    | \$5.20       | SQYD | -2,918.00                   | 5,910.00                     | 0.00                              | 5,910.00         | \$0.00               |
|             | 2480     | 6240104A  |                                    | \$3.98       | SQYD | 0.00                        | 4,938.00                     | 0.00                              | 4,938.00         | \$0.00               |
|             | 2500     | 6274000   |                                    | \$69,454.54  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2530     | 7209904   | MISC. MODULAR BLOCK RETAINING WALL | \$62.13      | SQFT | 0.00                        | 2,409.00                     | 0.00                              | 2,409.00         | \$0.00               |
|             | 2540     | 7250315A  |                                    | \$39.82      | LF   | 0.00                        | 703.00                       | 0.00                              | 703.00           | \$0.00               |
|             | 2550     | 7250318A  |                                    | \$44.43      | LF   | 0.00                        | 70.00                        | 0.00                              | 70.00            | \$0.00               |
|             | 2570     | 7250330A  |                                    | \$72.44      | LF   | 0.00                        | 86.00                        | 0.00                              | 86.00            | \$0.00               |
|             | 2600     | 7261015   |                                    | \$39.82      | LF   | 0.00                        | 941.00                       | 0.00                              | 941.00           | \$0.00               |
|             | 2610     | 7261018   |                                    | \$44.43      | LF   | 0.00                        | 82.00                        | 0.00                              | 82.00            | \$0.00               |
|             | 2620     | 7261024   |                                    | \$55.00      | LF   | 0.00                        | 64.00                        | 0.00                              | 64.00            | \$0.00               |
| 2630        | 7265015  |           | \$587.28                           | LF           | 0.00 | 66.00                       | 0.00                         | 66.00                             | \$0.00           |                      |
| 2640        | 7310060  |           | \$855.85                           | FT           | 0.00 | 31.00                       | 0.00                         | 31.00                             | \$0.00           |                      |
| 2650        | 7310072  |           | \$834.09                           | FT           | 0.00 | 5.00                        | 0.00                         | 5.00                              | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 2660     | 7311022   |   | \$531.09   | FT   | 0.00                        | 41.00                        | 0.00                              | 41.00            | \$0.00               |
|             | 2670     | 7311053   |   | \$647.73   | FT   | 0.00                        | 61.00                        | 0.00                              | 61.00            | \$0.00               |
|             | 2680     | 7319902   | MISC. MODIFY EXISTING INLET                   | \$3,364.60 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2690     | 7319913   | MISC. CURB INLET TYPE T 7 FT. - 6 IN. X 3 FT. | \$826.76   | FT   | 0.00                        | 19.00                        | 0.00                              | 19.00            | \$0.00               |
|             | 2700     | 7320015A  |   | \$1,447.87 | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 2710     | 7320024A  |   | \$1,119.09 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 2720     | 7320615A  |   | \$1,447.87 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2730     | 7320618A  |   | \$1,088.77 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 2740     | 7320624A  |   | \$1,119.09 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2760     | 7320824A  |   | \$1,119.09 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 2780     | 8051000A  |   | \$1,515.18 | ACRE | 0.00                        | 5.10                         | 2.80                              | 7.90             | \$4,242.50           |
|             | 2790     | 8061005   |   | \$15.59    | LF   | 0.00                        | 48.00                        | 0.00                              | 48.00            | \$0.00               |
|             | 2800     | 8061006   |   | \$5.43     | LF   | 0.00                        | 1,392.00                     | 0.00                              | 1,392.00         | \$0.00               |
|             | 2810     | 8061007A  |   | \$132.72   | EA   | 0.00                        | 12.00                        | 3.00                              | 15.00            | \$398.16             |
|             | 2820     | 8061016   |   | \$55.18    | CUYD | 0.00                        | 150.00                       | 0.00                              | 150.00           | \$0.00               |
|             | 2840     | 8061019   |   | \$1.61     | LF   | -325.00                     | 2,650.00                     | 0.00                              | 2,650.00         | \$0.00               |
|             | 2860     | 8064140   |   | \$1.26     | SQYD | 0.00                        | 19,792.00                    | 0.00                              | 19,792.00        | \$0.00               |
|             | 2880     | 5021309   |   | \$53.27    | SQYD | 0.00                        | 16,800.00                    | 2,400.00                          | 19,200.00        | \$0.00               |
|             | 2900     | 5021340   |   | \$40.88    | SQYD | 0.00                        | 3,447.60                     | 0.00                              | 3,447.60         | \$0.00               |
|             | 2910     | 6061060   |   | \$20.18    | LF   | 0.00                        | 2,862.50                     | 0.00                              | 2,862.50         | \$0.00               |
| 2920        | 6061061  |           | \$23.56                                       | LF         | 0.00 | 125.00                      | 0.00                         | 125.00                            | \$0.00           |                      |
| 2930        | 6061069  |           | \$2,709.61                                    | EA         | 0.00 | 1.00                        | 0.00                         | 1.00                              | \$0.00           |                      |
| 2940        | 6061075  |           | \$2,543.72                                    | EA         | 0.00 | 1.00                        | 0.00                         | 1.00                              | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 2950     | 6061080   |             | \$857.12    | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 2960     | 6063014   |             | \$2,654.31  | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 2990     | 9011064   |             | \$4,475.18  | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3010     | 9011115   |             | \$1,741.01  | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3020     | 9011313   |             | \$959.69    | EA   | 0.00                        | 18.00                        | 0.00                              | 18.00            | \$0.00               |
|             | 3030     | 9012230   |             | \$7,511.16  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3040     | 9013002   |             | \$14.64     | LF   | 0.00                        | 649.00                       | 0.00                              | 649.00           | \$0.00               |
|             | 3050     | 9013003   |             | \$27.55     | LF   | 0.00                        | 20.00                        | 0.00                              | 20.00            | \$0.00               |
|             | 3070     | 9014004   |             | \$32.15     | LF   | 0.00                        | 580.00                       | 0.00                              | 580.00           | \$0.00               |
|             | 3080     | 9015010   |             | \$6.88      | LF   | 0.00                        | 6,490.00                     | 0.00                              | 6,490.00         | \$0.00               |
|             | 3090     | 9016110   |             | \$1,156.32  | EA   | 0.00                        | 25.00                        | 0.00                              | 25.00            | \$0.00               |
|             | 3100     | 9017002   |             | \$2.88      | LF   | 0.00                        | 1,100.00                     | 0.00                              | 1,100.00         | \$0.00               |
|             | 3110     | 9017006   |             | \$1.90      | LF   | 0.00                        | 6,310.00                     | 0.00                              | 6,310.00         | \$0.00               |
|             | 3120     | 9017008   |             | \$1.73      | LF   | 0.00                        | 350.00                       | 0.00                              | 350.00           | \$0.00               |
|             | 3130     | 9017110   |             | \$1.04      | LF   | 0.00                        | 3,240.00                     | 0.00                              | 3,240.00         | \$0.00               |
|             | 3140     | 9017404   |             | \$4.00      | LF   | 0.00                        | 5,830.00                     | 0.00                              | 5,830.00         | \$0.00               |
|             | 3150     | 9017407   |             | \$3.56      | LF   | 0.00                        | 1,130.00                     | 0.00                              | 1,130.00         | \$0.00               |
|             | 3160     | 9018245   |             | \$1,259.52  | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 3170     | 9018613   |             | \$8,810.65  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3180     | 9020113   |             | \$954.83    | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 3190     | 9020213   |             | \$1,004.31  | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 3200     | 9020513   |             | \$1,133.45  | EA   | 0.00                        | 27.00                        | 0.00                              | 27.00            | \$0.00               |
|             | 3210     | 9020811   |             | \$803.18    | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 3260     | 9023150   |             | \$18,345.54 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 3290     | 9023240   |   | \$14,613.43 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3300     | 9023245   |   | \$15,618.80 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3330     | 9023340   |   | \$22,034.83 | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3340     | 9024283   |   | \$4,534.81  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3360     | 9024975   |   | \$56,300.55 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3390     | 9025400   |   | \$23.23     | LF   | 0.00                        | 571.00                       | 0.00                              | 571.00           | \$0.00               |
|             | 3400     | 9027300   |   | \$27.16     | LF   | 0.00                        | 300.00                       | 0.00                              | 300.00           | \$0.00               |
|             | 3410     | 9027400   |   | \$28.07     | LF   | 0.00                        | 958.00                       | 0.00                              | 958.00           | \$0.00               |
|             | 3420     | 9028202   |   | \$2.89      | LF   | 0.00                        | 2,530.00                     | 0.00                              | 2,530.00         | \$0.00               |
|             | 3430     | 9028308   |   | \$1.32      | LF   | 0.00                        | 1,940.00                     | 0.00                              | 1,940.00         | \$0.00               |
|             | 3440     | 9028309   |   | \$1.81      | LF   | 0.00                        | 160.00                       | 0.00                              | 160.00           | \$0.00               |
|             | 3450     | 9028310   |   | \$1.81      | LF   | 0.00                        | 1,940.00                     | 0.00                              | 1,940.00         | \$0.00               |
|             | 3460     | 9028311   |   | \$1.97      | LF   | 0.00                        | 4,440.00                     | 0.00                              | 4,440.00         | \$0.00               |
|             | 3470     | 9028620   |   | \$9,768.95  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3480     | 9028810   |   | \$1,322.37  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3490     | 9028811   |   | \$1,592.16  | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
|             | 3500     | 9028812   |   | \$2,212.70  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3510     | 9028816   |   | \$2,054.20  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3520     | 9029100   |   | \$1,568.04  | CUYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3540     | 9029902   | MISC. CCTV CAMERA ASSEMBLY                | \$8,834.00  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3550     | 9029902   | MISC. ELECTRONIC BLANK-OUT SIGN           | \$3,251.60  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3560     | 9029902   | MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM | \$12,620.96 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3570     | 9029902   | MISC. UNINTERRUPTIBLE POWER               | \$7,455.67  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     |          |           | SUPPLY                                 |             |      |                             |                              |                                   |                  |                      |
|             | 3580     | 9029902   | MISC. WIRELESS RADIO SYSTEM            | \$3,912.84  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3590     | 9108353   |  | \$4.06      | LF   | 0.00                        | 900.00                       | 0.00                              | 900.00           | \$0.00               |
|             | 3600     | 9109902   | MISC. PRE-TERMINATED FIBER PANEL CABLE | \$1,257.41  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3610     | 9109902   | MISC. SPLICE ENCLOSURE                 | \$2,310.83  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 3630     | 9031020   |  | \$1,327.16  | CUYD | 0.00                        | 45.90                        | 0.00                              | 45.90            | \$0.00               |
|             | 3640     | 9031210   |  | \$3.32      | LB   | 0.00                        | 1,426.90                     | 0.00                              | 1,426.90         | \$0.00               |
|             | 3650     | 9031220   |  | \$3.32      | LB   | 0.00                        | 7,251.50                     | 0.00                              | 7,251.50         | \$0.00               |
|             | 3730     | 9035011A  |  | \$21.01     | SQFT | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3770     | 9039902   | MISC. TYPE B SIGN TRUSS, 74 FT. SPAN   | \$46,174.00 | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3800     | 9103714   |  | \$7,692.26  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3810     | 9105200   |  | \$14.73     | LF   | 0.00                        | 173.00                       | 0.00                              | 173.00           | \$0.00               |
|             | 3820     | 9108202   |  | \$3.02      | LF   | 0.00                        | 120.00                       | 0.00                              | 120.00           | \$0.00               |
|             | 3830     | 9108208   |  | \$1.73      | LF   | 0.00                        | 1,060.00                     | 0.00                              | 1,060.00         | \$0.00               |
|             | 3840     | 9108816   |  | \$3,134.84  | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 3850     | 9109902   | MISC. CCTV CAMERA ASSEMBLY, RELOCATED  | \$1,839.09  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3860     | 9109902   | MISC. CONTROLLER ASSEMBLY, RELOCATED   | \$1,839.09  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3870     | 9109902   | MISC. POWER SUPPLY ASSEMBLY, RELOCATED | \$3,678.19  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3880     | 9109902   | MISC. RADAR DETECTOR, RELOCATED        | \$1,607.39  | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3890     | 9109903   | MISC. CONDUIT, 2 IN., RIGID, PUSHED    | \$22.13     | LF   | 0.00                        | 187.00                       | 0.00                              | 187.00           | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|-------------|----------|-------------------------------|--------------------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 3900     | 2160500                       |                          | \$286,328.95 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 3910     | 5031010A                      |                          | \$212.53     | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 3933     | 7011105                       |                          | \$132.72     | LF   | 0.00                        | 83.70                        | 0.00                              | 83.70            | \$0.00               |
|             | 3935     | 7011204                       |                          | \$121.66     | LF   | 0.00                        | 120.00                       | 0.00                              | 120.00           | \$0.00               |
|             | 3960     | 7011300                       |                          | \$55.30      | EA   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
|             | 3970     | 7011400                       |                          | \$210.13     | LF   | 0.00                        | 200.00                       | 0.00                              | 200.00           | \$0.00               |
|             | 3980     | 7011600                       |                          | \$1,530.05   | EA   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
|             | 3990     | 7021212                       |                          | \$101.79     | LF   | 0.00                        | 778.00                       | 0.00                              | 778.00           | \$0.00               |
|             | 4010     | 7027000                       |                          | \$165.90     | EA   | 0.00                        | 26.00                        | 0.00                              | 26.00            | \$0.00               |
|             | 4020     | 7032003                       |                          | \$998.56     | CUYD | 0.00                        | 129.00                       | 0.00                              | 129.00           | \$0.00               |
|             | 4040     | 7034003                       |                          | \$1,145.68   | CUYD | 0.00                        | 128.10                       | 0.00                              | 128.10           | \$0.00               |
|             | 4060     | 7034215                       |                          | \$183.49     | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4065     | 7034221                       |                          | \$293.48     | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4070     | 7034620                       |                          | \$67.99      | SQYD | 0.00                        | 192.00                       | 0.00                              | 192.00           | \$0.00               |
|             | 4080     | 7039903                       | MISC. PEDESTRIAN BARRIER | \$208.44     | LF   | 0.00                        | 0.00                         | 100.00                            | 100.00           | \$0.00               |
|             | 4090     | 7056022                       |                          | \$240.21     | LF   | 0.00                        | 2,164.00                     | 0.00                              | 2,164.00         | \$0.00               |
|             | 4100     | 7061060                       |                          | \$1.88       | LB   | 0.00                        | 14,960.00                    | 0.00                              | 14,960.00        | \$0.00               |
|             | 4110     | 7071000                       |                          | \$10,391.25  | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 4120     | 7101000                       |                          | \$2.08       | LB   | 0.00                        | 23,250.00                    | 0.00                              | 23,250.00        | \$0.00               |
|             | 4160     | 7123610                       |                          | \$1,163.51   | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
| 4170        | 7123611  |                               | \$1,236.51               | EA           | 0.00 | 6.00                        | 0.00                         | 6.00                              | \$0.00           |                      |
| 4195        | 7129902  | MISC. TRENCH DRAIN WITH GRATE | \$4,063.35               | EA           | 0.00 | 12.00                       | 0.00                         | 12.00                             | \$0.00           |                      |
| 4200        | 7151001  |                               | \$4,200.57               | EA           | 0.00 | 2.00                        | 0.00                         | 2.00                              | \$0.00           |                      |





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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|--------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 4210     | 7161000   |                          | \$241.90   | EA   | 0.00                        | 24.00                        | 0.00                              | 24.00            | \$0.00               |
|             | 4225     | 7161002   |                          | \$351.40   | EA   | 0.00                        | 24.00                        | 0.00                              | 24.00            | \$0.00               |
|             | 4240     | 5031010A  |                          | \$219.89   | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4265     | 7011105   |                          | \$254.37   | LF   | 0.00                        | 28.50                        | 0.00                              | 28.50            | \$0.00               |
|             | 4285     | 7011204   |                          | \$132.72   | LF   | 0.00                        | 42.00                        | 0.00                              | 42.00            | \$0.00               |
|             | 4290     | 7011300   |                          | \$55.30    | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 4300     | 7011400   |                          | \$216.77   | LF   | 0.00                        | 72.00                        | 0.00                              | 72.00            | \$0.00               |
|             | 4310     | 7011600   |                          | \$1,530.06 | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |
|             | 4320     | 7021212   |                          | \$101.79   | LF   | 0.00                        | 536.00                       | 0.00                              | 536.00           | \$0.00               |
|             | 4340     | 7027000   |                          | \$165.90   | EA   | 0.00                        | 20.00                        | 0.00                              | 20.00            | \$0.00               |
|             | 4350     | 7032003   |                          | \$1,027.04 | CUYD | 0.00                        | 59.00                        | 0.00                              | 59.00            | \$0.00               |
|             | 4370     | 7034003   |                          | \$1,165.32 | CUYD | 0.00                        | 48.80                        | 0.00                              | 48.80            | \$0.00               |
|             | 4390     | 7034215   |                          | \$191.50   | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4395     | 7034221   |                          | \$311.70   | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4400     | 7034620   |                          | \$67.99    | SQYD | 0.00                        | 209.00                       | 0.00                              | 209.00           | \$0.00               |
|             | 4410     | 7039903   | MISC. PEDESTRIAN BARRIER | \$192.17   | LF   | 0.00                        | 196.00                       | 0.00                              | 196.00           | \$0.00               |
|             | 4420     | 7056022   |                          | \$240.21   | LF   | 0.00                        | 902.00                       | 0.00                              | 902.00           | \$0.00               |
|             | 4430     | 7061060   |                          | \$1.92     | LB   | 0.00                        | 6,090.00                     | 0.00                              | 6,090.00         | \$0.00               |
|             | 4445     | 7101000   |                          | \$2.17     | LB   | 0.00                        | 11,060.00                    | 0.00                              | 11,060.00        | \$0.00               |
|             | 4450     | 7071000   |                          | \$5,030.16 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 4490     | 7123610   |                          | \$1,163.51 | EA   | 0.00                        | 14.00                        | 0.00                              | 14.00            | \$0.00               |
|             | 4510     | 7151001   |                          | \$4,200.57 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 4520     | 7161000   |                          | \$241.90   | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
|             | 4530     | 7161002   |                          | \$262.92   | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083     | 4540     | 7161003   |  | \$351.40     | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
|             | 4580     | 7201000   |  | \$79.89      | SQFT | 0.00                        | 5,656.00                     | 0.00                              | 5,656.00         | \$0.00               |
|             | 4610     | 7201000   |  | \$80.00      | SQFT | 0.00                        | 5,094.00                     | 0.00                              | 5,094.00         | \$0.00               |
|             | 7101     | 6173600D  |  | \$23.36      | LF   | 0.00                        | 8,826.50                     | 0.00                              | 8,826.50         | \$0.00               |
|             | 7102     | 6175010A  |  | \$8.93       | LF   | 0.00                        | 1,475.00                     | 0.00                              | 1,475.00         | \$0.00               |
|             | 7103     | 7026000   |  | \$154.09     | LF   | 0.00                        | 156.00                       | 0.00                              | 156.00           | \$0.00               |
|             | 7104     | 7026000   |  | \$154.09     | LF   | 0.00                        | 115.00                       | 0.00                              | 115.00           | \$0.00               |
| J4S3299     | 4630     | 2013000   |  | \$4,428.32   | ACRE | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 4640     | 2022010   |  | \$373,115.90 | LS   | 0.00                        | 0.45                         | 0.00                              | 0.45             | \$0.00               |
|             | 4650     | 2031000   |  | \$10.00      | CUYD | 0.00                        | 5,000.00                     | 0.00                              | 5,000.00         | \$0.00               |
|             | 4660     | 2036000   |  | \$2.03       | CUYD | 0.00                        | 4,000.00                     | 0.00                              | 4,000.00         | \$0.00               |
|             | 4680     | 2063000   |  | \$24.28      | CUYD | 0.00                        | 3,889.00                     | 0.00                              | 3,889.00         | \$0.00               |
|             | 4710     | 3040504   |  | \$10.37      | SQYD | 0.00                        | 172.00                       | 0.00                              | 172.00           | \$0.00               |
|             | 4720     | 3040506   |  | \$10.14      | SQYD | 0.00                        | 3,000.00                     | 0.00                              | 3,000.00         | \$100,264.32         |
|             | 4780     | 5029905   | MISC. OPTIONAL PAVEMENT                                  | \$55.18      | SQYD | 0.00                        | 171.60                       | 0.00                              | 171.60           | \$0.00               |
|             | 4840     | 6079903   | MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS | \$99.54      | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 4850     | 6079903   | MISC. TEMPORARY CONSTRUCTION FENCE                       | \$11.71      | LF   | 0.00                        | 76.00                        | 0.00                              | 76.00            | \$0.00               |
|             | 4860     | 6081010   |  | \$89.52      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$28,968.67          |
|             | 4890     | 6086004   |  | \$52.13      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$52,630.45          |
|             | 4920     | 6091052   |  | \$39.33      | LF   | 0.00                        | 405.00                       | 2,020.00                          | 2,425.00         | \$79,446.60          |
|             | 4980     | 6143013   |  | \$254.07     | EA   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
| 5000        | 6161005  |           | \$13.27  | SQFT         | 0.00 | 407.00                      | 0.00                         | 407.00                            | \$0.00           |                      |
| 5010        | 6161008  |           | \$94.01  | EA           | 0.00 | 10.00                       | 0.00                         | 10.00                             | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|-------------|----------|-----------|------------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3299     | 5020     | 6161009   |                                    | \$55.30     | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 5030     | 6161025   |                                    | \$55.30     | EA   | 0.00                        | 262.00                       | 0.00                              | 262.00           | \$0.00               |
|             | 5050     | 6161033   |                                    | \$221.19    | EA   | 0.00                        | 14.00                        | 0.00                              | 14.00            | \$0.00               |
|             | 5060     | 6161055   |                                    | \$221.19    | EA   | 0.00                        | 14.00                        | 0.00                              | 14.00            | \$0.00               |
|             | 5070     | 6161070   |                                    | \$138.25    | EA   | 0.00                        | 32.00                        | 0.00                              | 32.00            | \$0.00               |
|             | 5255     | 6209903   | MISC. TEMPORARY PAVEMENT MARKING   | \$0.69      | LF   | 0.00                        | 10,889.00                    | 0.00                              | 10,889.00        | \$0.00               |
|             | 5260     | 6214600A  |                                    | \$159.88    | CUYD | 0.00                        | 1.90                         | 0.00                              | 1.90             | \$0.00               |
|             | 5280     | 6274000   |                                    | \$47,832.94 | LS   | 0.00                        | 0.25                         | 0.00                              | 0.25             | \$0.00               |
|             | 5310     | 7201000   |                                    | \$79.89     | SQFT | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 5320     | 7209904   | MISC. MODULAR BLOCK RETAINING WALL | \$57.02     | SQFT | 0.00                        | 4,635.00                     | 0.00                              | 4,635.00         | \$0.00               |
|             | 5330     | 7209904   | MISC. SIDEWALK RETAINING WALL      | \$44.36     | SQFT | 0.00                        | 531.00                       | 0.00                              | 531.00           | \$0.00               |
|             | 5350     | 7250315A  |                                    | \$39.82     | LF   | 0.00                        | 892.00                       | 0.00                              | 892.00           | \$0.00               |
|             | 5370     | 7250324A  |                                    | \$55.00     | LF   | 0.00                        | 427.00                       | 0.00                              | 427.00           | \$0.00               |
|             | 5380     | 7250330A  |                                    | \$72.44     | LF   | 0.00                        | 20.00                        | 0.00                              | 20.00            | \$0.00               |
|             | 5400     | 7261015   |                                    | \$39.81     | LF   | 0.00                        | 457.00                       | 0.00                              | 457.00           | \$0.00               |
|             | 5410     | 7261018   |                                    | \$44.43     | LF   | 0.00                        | 427.00                       | 0.00                              | 427.00           | \$0.00               |
|             | 5420     | 7261024   |                                    | \$55.00     | LF   | 0.00                        | 328.00                       | 0.00                              | 328.00           | \$0.00               |
|             | 5440     | 7261036   |                                    | \$82.63     | LF   | 0.00                        | 501.00                       | 0.00                              | 501.00           | \$0.00               |
|             | 5450     | 7310048   |                                    | \$1,034.86  | FT   | 0.00                        | 27.00                        | 0.00                              | 27.00            | \$0.00               |
|             | 5460     | 7310072   |                                    | \$834.09    | FT   | 0.00                        | 8.00                         | 0.00                              | 8.00             | \$0.00               |
|             | 5470     | 7311022   |                                    | \$531.09    | FT   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 5480     | 7311030   |                                    | \$1,270.27  | FT   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|--|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3299     | 5490     | 7311042                                      |  | \$482.86     | FT   | 0.00                        | 30.00                        | 0.00                              | 30.00            | \$0.00               |
|             | 5500     | 7311053                                      |  | \$647.73     | FT   | 0.00                        | 72.00                        | 0.00                              | 72.00            | \$0.00               |
|             | 5510     | 7319902                                      | MISC. CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT. | \$2,852.28   | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 5520     | 7319902                                      | MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT. | \$2,493.17   | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 5530     | 7319913                                      | MISC. CURB INLET TYPE T 10 FT X 3 FT             | \$767.54     | FT   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 5540     | 7319913                                      | MISC. CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.     | \$826.76     | FT   | 0.00                        | 26.00                        | 0.00                              | 26.00            | \$0.00               |
|             | 5580     | 8061006                                      |  | \$7.96       | LF   | 0.00                        | 242.00                       | 0.00                              | 242.00           | \$0.00               |
|             | 5590     | 8061007A                                     |  | \$121.66     | EA   | 0.00                        | 7.00                         | 7.00                              | 14.00            | \$851.62             |
|             | 5600     | 8061016                                      |  | \$55.18      | CUYD | 0.00                        | 39.00                        | 0.00                              | 39.00            | \$0.00               |
|             | 5650     | 5021109                                      |  | \$52.48      | SQYD | 0.00                        | 5,286.70                     | 6,763.40                          | 12,050.10        | \$354,943.23         |
|             | 5670     | 5021308                                      |  | \$52.62      | SQYD | 0.00                        | 1,112.40                     | 518.60                            | 1,631.00         | \$27,288.73          |
|             | 5690     | 5021308                                      |  | \$52.54      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$84,064.00          |
|             | 5700     | 9013002                                      |  | \$13.51      | LF   | 0.00                        | 727.00                       | 0.00                              | 727.00           | \$0.00               |
|             | 5710     | 9014003                                      |  | \$28.41      | LF   | 0.00                        | 60.00                        | 0.00                              | 60.00            | \$0.00               |
|             | 5730     | 9029401                                      |  | \$155,980.31 | LS   | 0.00                        | 0.25                         | 0.00                              | 0.25             | \$0.00               |
|             | 5760     | 9029902                                      | MISC. FOUNDATION, PEDESTAL POLE                  | \$1,054.02   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 5770     | 9029902                                      | MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER      | \$2,947.67   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 5790     | 9029902                                      | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT     | \$4,973.78   | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
| 5800        | 9029902  | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT | \$7,396.70                                       | EA           | 0.00 | 4.00                        | 0.00                         | 4.00                              | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|-------------|----------|-----------------------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3299     | 5830     | 9029902               | MISC. LUMINAIRE, CLASS A LED  | \$994.29    | EA   | 0.00                        | 0.00                         | 3.00                              | 3.00             | \$2,982.87           |
|             | 5840     | 9029902               | MISC. PULL BOX, CLASS 2   | \$1,596.11  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 5850     | 9029902               | MISC. PULL BOX, CLASS 3   | \$2,032.03  | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 5870     | 9029902               | MISC. RADAR DETECTION SYSTEM  | \$47,807.47 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 5880     | 9029902               | MISC. SECONDARY SERVICE ENCLOSURE   | \$3,316.07  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 5900     | 9029902               | MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY                                    | \$21,040.35 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 5910     | 9029902               | MISC. TRAFFIC SIGNAL HEAD, TYPE A   | \$1,097.89  | EA   | 0.00                        | 0.00                         | 8.00                              | 8.00             | \$8,783.12           |
|             | 5920     | 9029902               | MISC. TRAFFIC SIGNAL HEAD, TYPE B   | \$1,187.72  | EA   | 0.00                        | 0.00                         | 4.00                              | 4.00             | \$4,750.88           |
|             | 5930     | 9029902               | MISC. TRAFFIC SIGNAL HEAD, TYPE ED  | \$1,222.61  | EA   | 0.00                        | 0.00                         | 6.00                              | 6.00             | \$7,335.66           |
|             | 5940     | 9029902               | MISC. TRAFFIC SIGNAL HEAD, TYPE F   | \$1,431.48  | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$2,862.96           |
|             | 5990     | 9029902               | MISC. TRAFFIC SIGNAL POLE, 40 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | \$21,045.23 | EA   | 0.00                        | 0.00                         | 1.00                              | 1.00             | \$21,045.23          |
|             | 6010     | 9029902               | MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, NO LUMINAIRE                    | \$21,595.46 | EA   | 0.00                        | 0.00                         | 1.00                              | 1.00             | \$21,595.46          |
|             | 6030     | 9029902               | MISC. TRAFFIC SIGNAL POLE, 60 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | \$26,860.94 | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$53,721.88          |
|             | 6050     | 9029902               | MISC. UNINTERRUPTIBLE POWER SUPPLY  | \$7,455.67  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 6080     | 9029903               | MISC. CABLE, 14 AWG 2 CONDUCTOR   | \$1.38      | LF   | 0.00                        | 2,915.00                     | 0.00                              | 2,915.00         | \$0.00               |
| 6100        | 9029903  | MISC. CABLE, 14 AWG 5 | \$2.00  | LF          | 0.00 | 2,915.00                    | 0.00                         | 2,915.00                          | \$0.00           |                      |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

**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 |
|-------------|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3299     |          |           | CONDUCTOR  |            |      |                             |                              |                                   |                  |                      |
|             | 6110     | 9029903   | MISC. CABLE, 14 AWG 7 CONDUCTOR                              | \$2.21     | LF   | 0.00                        | 4,322.00                     | 0.00                              | 4,322.00         | \$0.00               |
|             | 6120     | 9029903   | MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER                        | \$3.02     | LF   | 0.00                        | 246.00                       | 0.00                              | 246.00           | \$0.00               |
|             | 6140     | 9029903   | MISC. CONDUIT, 2 IN.   | \$16.24    | LF   | 0.00                        | 1,143.00                     | 0.00                              | 1,143.00         | \$0.00               |
|             | 6150     | 9029903   | MISC. CONDUIT, 4 IN.   | \$26.03    | LF   | 0.00                        | 788.00                       | 0.00                              | 788.00           | \$0.00               |
|             | 6180     | 9031210   |  | \$3.32     | LB   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 6190     | 9031220   |  | \$3.32     | LB   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 6260     | 9035011A  |  | \$21.01    | SQFT | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$0.00               |
|             | 6370     | 6039902   | WATER 6 IN. SOLID SLEEVE                                     | \$1,039.87 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 6400     | 6039902   | WATER 8 IN. GATE VALVE                                       | \$1,906.54 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 6410     | 6039902   | WATER 8 IN. SOLID SLEEVE                                     | \$984.78   | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 6440     | 6039902   | WATER 8 IN. X 45° BEND                                       | \$977.66   | EA   | 0.00                        | 10.00                        | 0.00                              | 10.00            | \$0.00               |
|             | 6450     | 6039902   | WATER 8 IN. X 6 IN. REDUCER                                  | \$932.63   | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 6470     | 6039902   | WATER 8 IN. X 8 IN. TEE                                      | \$1,031.20 | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 6480     | 6039902   | WATER BACKING BLOCK  | \$813.92   | EA   | 0.00                        | 7.00                         | 0.00                              | 7.00             | \$0.00               |
|             | 6490     | 6039902   | WATER FIRE HYDRANT ASSEMBLY                                  | \$5,160.82 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 6500     | 6039902   | WATER STRADDLE BLOCK   | \$992.35   | EA   | 0.00                        | 7.00                         | 0.00                              | 7.00             | \$0.00               |
|             | 6550     | 6039903   | WATER 8 IN. PVC C900 (CLASS 200) WATERLINE                   | \$67.95    | LF   | 0.00                        | 646.00                       | 0.00                              | 646.00           | \$0.00               |
|             | 7201     | 7272003   | STRUCTURAL PLATE PIPE-ARCH CULVERT TYPE C-3 22x8.0 CL 3 Arch | \$79.28    | LF   | 0.00                        | 32.00                        | 0.00                              | 32.00            | \$0.00               |
|             | 7202     | 7319902   | MISC. Modify New Inlet or Manhole                            | \$787.50   | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

### 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 |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$856,176.34</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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3203     | 0001     | 0010     | 2013000   |                         | 0.00             | 1            | ACRE | 1.00             | \$4,428.32   | \$4,428.32          |
|             | 0001     | 0020     | 2022010   |                         | 0.00             | 1            | LS   | 0.10             | \$149,892.13 | \$14,989.21         |
|             | 0001     | 0030     | 2031000   |                         | 0.00             | 1913         | CUYD | 0.00             | \$11.21      | \$0.00              |
|             | 0001     | 0040     | 2036000   |                         | 0.00             | 4884         | CUYD | 0.00             | \$2.71       | \$0.00              |
|             | 0001     | 0050     | 2037075   |                         | 0.00             | 24.700       | STA  | 0.00             | \$1,896.43   | \$0.00              |
|             | 0001     | 0060     | 2063000   |                         | 0.00             | 2968         | CUYD | 0.00             | \$24.28      | \$0.00              |
|             | 0001     | 0070     | 2063300   |                         | 0.00             | 30           | CUYD | 0.00             | \$85.22      | \$0.00              |
|             | 0001     | 0080     | 2063500   |                         | 0.00             | 3            | EA   | 0.00             | \$3,632.73   | \$0.00              |
|             | 0001     | 0090     | 2065500   |                         | 0.00             | 1            | LS   | 0.00             | \$8,847.71   | \$0.00              |
|             | 0001     | 0100     | 2163500   |                         | 0.00             | 1            | LS   | 0.00             | \$4,385.28   | \$0.00              |
|             | 0001     | 0110     | 3040504   |                         | 0.00             | 245          | SQYD | 0.00             | \$10.37      | \$0.00              |
|             | 0001     | 0120     | 3040506   |                         | 0.00             | 10544        | SQYD | 0.00             | \$10.14      | \$0.00              |
|             | 0001     | 0130     | 4019905   | MISC. OPTIONAL PAVEMENT | 0.00             | 243.900      | SQYD | 0.00             | \$66.34      | \$0.00              |
|             | 0001     | 0140     | 4030132   |                         | 0.00             | 1971         | TONS | 0.00             | \$128.07     | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4P3203     | 0001     | 0150     | 4071005   |   | 0.00             | 3070         | GAL  | 0.00             | \$2.54     | \$0.00              |
|             | 0001     | 0160     | 5021309   |   | 0.00             | 1028.400     | SQYD | 0.00             | \$64.38    | \$0.00              |
|             | 0001     | 0170     | 6042010   |   | 0.00             | 1            | EA   | 0.00             | \$994.56   | \$0.00              |
|             | 0001     | 0180     | 6044011   |   | 0.00             | 3            | EA   | 0.00             | \$1,893.08 | \$0.00              |
|             | 0001     | 0190     | 6081010   |   | 0.00             | 317.800      | SQYD | 0.00             | \$89.52    | \$0.00              |
|             | 0001     | 0200     | 6081012   |   | 0.00             | 474          | SQFT | 0.00             | \$22.59    | \$0.00              |
|             | 0001     | 0210     | 6084023   |   | 0.00             | 170          | LF   | 0.00             | \$86.27    | \$0.00              |
|             | 0001     | 0220     | 6085008   |   | 0.00             | 1200.500     | SQYD | 0.00             | \$88.85    | \$0.00              |
|             | 0001     | 0230     | 6086004   |   | 0.00             | 1312.500     | SQYD | 0.00             | \$52.13    | \$0.00              |
|             | 0001     | 0240     | 6089905   | MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL) | 0.00             | 1158         | SQYD | 0.00             | \$73.09    | \$0.00              |
|             | 0001     | 0250     | 6091041   |   | 0.00             | 75           | LF   | 0.00             | \$54.84    | \$0.00              |
|             | 0001     | 0260     | 6091052   |   | 0.00             | 1390         | LF   | 0.00             | \$39.33    | \$0.00              |
|             | 0001     | 0270     | 6097000   |   | 0.00             | 399          | CUYD | 0.00             | \$97.98    | \$0.00              |
|             | 0001     | 0280     | 6099903   | MISC. CURB AND GUTTER TYPE CG-1             | 0.00             | 101          | LF   | 0.00             | \$39.33    | \$0.00              |
|             | 0001     | 0290     | 6141024   |   | 0.00             | 4            | EA   | 0.00             | \$1,474.84 | \$0.00              |
|             | 0001     | 0300     | 6143013   |   | 0.00             | 15           | EA   | 0.00             | \$254.07   | \$0.00              |
|             | 0001     | 0310     | 6143014   |   | 0.00             | 2            | EA   | 0.00             | \$331.48   | \$0.00              |
|             | 0001     | 0320     | 6161005   |   | 0.00             | 571          | SQFT | 248.00           | \$13.27    | \$3,290.96          |





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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3203     | 0001     | 0330     | 6161008   |             | 0.00             | 7            | EA   | 3.00             | \$94.01      | \$282.03            |
|             | 0001     | 0340     | 6161009   |             | 0.00             | 5            | EA   | 3.00             | \$55.30      | \$165.90            |
|             | 0001     | 0350     | 6161025   |             | 0.00             | 213          | EA   | 100.00           | \$55.30      | \$5,530.00          |
|             | 0001     | 0360     | 6161030   |             | 0.00             | 38           | EA   | 0.00             | \$304.14     | \$0.00              |
|             | 0001     | 0370     | 6161033   |             | 0.00             | 4            | EA   | 4.00             | \$221.19     | \$884.76            |
|             | 0001     | 0380     | 6161055   |             | 0.00             | 4            | EA   | 4.00             | \$221.19     | \$884.76            |
|             | 0001     | 0390     | 6161070   |             | 0.00             | 12           | EA   | 0.00             | \$138.25     | \$0.00              |
|             | 0001     | 0400     | 6181000   |             | 0.00             | 1            | LS   | 0.00             | \$357,739.07 | \$0.00              |
|             | 0001     | 0410     | 6200009   |             | 0.00             | 194          | LF   | 0.00             | \$6.64       | \$0.00              |
|             | 0001     | 0420     | 6200015   |             | 0.00             | 355          | LF   | 0.00             | \$22.12      | \$0.00              |
|             | 0001     | 0430     | 6200018   |             | 0.00             | 296          | LF   | 0.00             | \$22.12      | \$0.00              |
|             | 0001     | 0440     | 6200021   |             | 0.00             | 53           | EA   | 0.00             | \$210.13     | \$0.00              |
|             | 0001     | 0450     | 6200027   |             | 0.00             | 2            | EA   | 0.00             | \$387.09     | \$0.00              |
|             | 0001     | 0460     | 6200036   |             | 0.00             | 102          | EA   | 0.00             | \$199.07     | \$0.00              |
|             | 0001     | 0490     | 6205425   |             | 0.00             | 332          | LF   | 0.00             | \$11.06      | \$0.00              |
|             | 0001     | 0500     | 6205440A  |             | 0.00             | 27           | EA   | 0.00             | \$82.95      | \$0.00              |
|             | 0001     | 0510     | 6205901A  |             | 0.00             | 6349         | LF   | 0.00             | \$0.33       | \$0.00              |
|             | 0001     | 0520     | 6205902A  |             | 0.00             | 10187        | LF   | 0.00             | \$0.33       | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|----------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203     | 0001     | 0530     | 6205903A  |                                  | 0.00             | 1512         | LF   | 0.00             | \$0.33      | \$0.00              |
|             | 0001     | 0540     | 6205906A  |                                  | 0.00             | 409          | LF   | 0.00             | \$0.66      | \$0.00              |
|             | 0001     | 0550     | 6207001   |                                  | 0.00             | 34785        | LF   | 0.00             | \$0.55      | \$0.00              |
|             | 0001     | 0560     | 6207002   |                                  | 0.00             | 19           | EA   | 0.00             | \$55.30     | \$0.00              |
|             | 0001     | 0565     | 6209903   | MISC. TEMPORARY PAVEMENT MARKING | 0.00             | 24412        | LF   | 0.00             | \$0.69      | \$0.00              |
|             | 0001     | 0570     | 6214600A  |                                  | 0.00             | 26           | CUYD | 0.00             | \$159.88    | \$0.00              |
|             | 0001     | 0580     | 6221001   |                                  | 0.00             | 20599        | SQYD | 0.00             | \$3.24      | \$0.00              |
|             | 0001     | 0590     | 6262000A  |                                  | 0.00             | 8.500        | STA  | 0.00             | \$138.25    | \$0.00              |
|             | 0001     | 0600     | 6274000   |                                  | 0.00             | 1            | LS   | 0.00             | \$22,484.25 | \$0.00              |
|             | 0001     | 0610     | 7034041   |                                  | 0.00             | 38.900       | CUYD | 0.00             | \$909.94    | \$0.00              |
|             | 0001     | 0620     | 7040102   |                                  | 0.00             | 240          | SQFT | 0.00             | \$34.02     | \$0.00              |
|             | 0001     | 0630     | 7061030   |                                  | 0.00             | 6530         | LB   | 0.00             | \$2.16      | \$0.00              |
|             | 0001     | 0640     | 7250312A  |                                  | 0.00             | 7            | LF   | 0.00             | \$36.56     | \$0.00              |
|             | 0001     | 0650     | 7250315A  |                                  | 0.00             | 258          | LF   | 0.00             | \$39.82     | \$0.00              |
|             | 0001     | 0660     | 7250318A  |                                  | 0.00             | 188          | LF   | 0.00             | \$44.43     | \$0.00              |
|             | 0001     | 0670     | 7250324A  |                                  | 0.00             | 332          | LF   | 0.00             | \$55.00     | \$0.00              |
|             | 0001     | 0680     | 7250336A  |                                  | 0.00             | 29           | LF   | 0.00             | \$82.63     | \$0.00              |
|             | 0001     | 0690     | 7250342A  |                                  | 0.00             | 43           | LF   | 0.00             | \$116.43    | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4P3203     | 0001     | 0700     | 7250354A  |   | 0.00             | 377          | LF   | 0.00             | \$175.34   | \$0.00              |
|             | 0001     | 0710     | 7261015   |   | 0.00             | 310          | LF   | 0.00             | \$39.81    | \$0.00              |
|             | 0001     | 0720     | 7261048   |   | 0.00             | 129          | LF   | 0.00             | \$131.85   | \$0.00              |
|             | 0001     | 0730     | 7310048   |   | 0.00             | 13           | FT   | 0.00             | \$1,034.86 | \$0.00              |
|             | 0001     | 0740     | 7311030   |   | 0.00             | 63           | FT   | 0.00             | \$324.35   | \$0.00              |
|             | 0001     | 0750     | 7311053   |   | 0.00             | 47           | FT   | 0.00             | \$647.73   | \$0.00              |
|             | 0001     | 0760     | 7319903   | MISC. PRECAST CONCRETE MANHOLE - 84 IN. | 0.00             | 16           | LF   | 0.00             | \$882.15   | \$0.00              |
|             | 0001     | 0770     | 7319913   | MISC. CURB INLET TYPE T 5 FT X 6 FT     | 0.00             | 26           | FT   | 0.00             | \$558.92   | \$0.00              |
|             | 0001     | 0780     | 7320015A  |   | 0.00             | 1            | EA   | 0.00             | \$1,447.87 | \$0.00              |
|             | 0001     | 0790     | 8032000A  |   | 0.00             | 7333         | SQYD | 0.00             | \$5.43     | \$0.00              |
|             | 0001     | 0800     | 8061004   |   | 0.00             | 10           | CUYD | 0.00             | \$116.13   | \$0.00              |
|             | 0001     | 0810     | 8061005   |   | 0.00             | 500          | LF   | 0.00             | \$15.59    | \$0.00              |
|             | 0001     | 0820     | 8061006   |   | 0.00             | 620          | LF   | 0.00             | \$5.97     | \$0.00              |
|             | 0001     | 0830     | 8061007A  |   | 0.00             | 19           | EA   | 0.00             | \$121.66   | \$0.00              |
|             | 0001     | 0840     | 8061016   |   | 0.00             | 133          | CUYD | 0.00             | \$55.18    | \$0.00              |
|             | 0001     | 0850     | 8061019   |   | 0.00             | 1678         | LF   | 0.00             | \$1.61     | \$0.00              |
|             | 0001     | 0860     | 8064128   |   | 0.00             | 577          | SQYD | 0.00             | \$5.43     | \$0.00              |
|             | 0003     | 0880     | 5021309   |   | 0.00             | 7146         | SQYD | 0.00             | \$52.58    | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203     | 0005     | 0900     | 5021340   |             | 0.00             | 684.500      | SQYD | 0.00             | \$40.88     | \$0.00              |
|             | 0020     | 0910     | 9011064   |             | 0.00             | 4            | EA   | 0.00             | \$4,410.75  | \$0.00              |
|             | 0020     | 0920     | 9011115   |             | 0.00             | 4            | EA   | 0.00             | \$1,741.01  | \$0.00              |
|             | 0020     | 0930     | 9011311   |             | 0.00             | 4            | EA   | 0.00             | \$994.29    | \$0.00              |
|             | 0020     | 0940     | 9011313   |             | 0.00             | 4            | EA   | 0.00             | \$994.29    | \$0.00              |
|             | 0020     | 0950     | 9018245   |             | 0.00             | 4            | EA   | 0.00             | \$1,371.70  | \$0.00              |
|             | 0030     | 0960     | 9020113   |             | 0.00             | 5            | EA   | 0.00             | \$938.28    | \$0.00              |
|             | 0030     | 0970     | 9020213   |             | 0.00             | 1            | EA   | 0.00             | \$968.58    | \$0.00              |
|             | 0030     | 0980     | 9020513   |             | 0.00             | 17           | EA   | 0.00             | \$1,141.76  | \$0.00              |
|             | 0030     | 0990     | 9020811   |             | 0.00             | 10           | EA   | 0.00             | \$872.38    | \$0.00              |
|             | 0030     | 1000     | 9020833   |             | 0.00             | 80           | SQFT | 0.00             | \$49.99     | \$0.00              |
|             | 0030     | 1010     | 9022708   |             | 0.00             | 4            | EA   | 0.00             | \$1,218.77  | \$0.00              |
|             | 0030     | 1020     | 9022715   |             | 0.00             | 4            | EA   | 0.00             | \$1,407.01  | \$0.00              |
|             | 0030     | 1030     | 9023145   |             | 0.00             | 1            | EA   | 0.00             | \$18,705.10 | \$0.00              |
|             | 0030     | 1040     | 9023150   |             | 0.00             | 3            | EA   | 0.00             | \$19,752.15 | \$0.00              |
|             | 0030     | 1050     | 9023225   |             | 0.00             | 2            | EA   | 0.00             | \$16,278.87 | \$0.00              |
|             | 0030     | 1060     | 9023230   |             | 0.00             | 1            | EA   | 0.00             | \$10,619.17 | \$0.00              |
|             | 0030     | 1070     | 9024283   |             | 0.00             | 1            | EA   | 0.00             | \$21,055.76 | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|----------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3203     | 0030     | 1080     | 9024920   |                            | 0.00             | 10           | EA   | 0.00             | \$886.19     | \$0.00              |
|             | 0030     | 1090     | 9024975   |                            | 0.00             | 1            | EA   | 1.00             | \$53,413.58  | \$53,413.58         |
|             | 0030     | 1100     | 9025200   |                            | 0.00             | 473          | LF   | 0.00             | \$17.60      | \$0.00              |
|             | 0030     | 1110     | 9025300   |                            | 0.00             | 219          | LF   | 0.00             | \$19.82      | \$0.00              |
|             | 0030     | 1120     | 9025400   |                            | 0.00             | 68           | LF   | 0.00             | \$20.64      | \$0.00              |
|             | 0030     | 1130     | 9027400   |                            | 0.00             | 544          | LF   | 0.00             | \$29.18      | \$0.00              |
|             | 0030     | 1140     | 9028100   |                            | 0.00             | 1180         | LF   | 0.00             | \$1.32       | \$0.00              |
|             | 0030     | 1150     | 9028208   |                            | 0.00             | 2670         | LF   | 0.00             | \$1.73       | \$0.00              |
|             | 0030     | 1160     | 9028308   |                            | 0.00             | 2900         | LF   | 0.00             | \$1.32       | \$0.00              |
|             | 0030     | 1170     | 9028310   |                            | 0.00             | 2900         | LF   | 0.00             | \$1.81       | \$0.00              |
|             | 0030     | 1180     | 9028311   |                            | 0.00             | 3930         | LF   | 0.00             | \$1.97       | \$0.00              |
|             | 0030     | 1190     | 9028621   |                            | 0.00             | 1            | EA   | 0.00             | \$8,799.94   | \$0.00              |
|             | 0030     | 1200     | 9028810   |                            | 0.00             | 2            | EA   | 0.00             | \$1,322.37   | \$0.00              |
|             | 0030     | 1210     | 9028811   |                            | 0.00             | 4            | EA   | 0.00             | \$1,606.00   | \$0.00              |
|             | 0030     | 1220     | 9028812   |                            | 0.00             | 3            | EA   | 0.00             | \$2,017.44   | \$0.00              |
|             | 0030     | 1230     | 9029100   |                            | 0.00             | 28.100       | CUYD | 0.00             | \$1,652.26   | \$0.00              |
|             | 0030     | 1240     | 9029401   |                            | 0.00             | 1            | LS   | 1.00             | \$105,306.81 | \$105,306.81        |
|             | 0030     | 1250     | 9029902   | MISC. CCTV CAMERA ASSEMBLY | 0.00             | 3            | EA   | 2.00             | \$8,886.75   | \$17,773.50         |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203     | 0030     | 1260     | 9029902   | MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM     | 0.00             | 2            | EA   | 0.00             | \$12,387.03 | \$0.00              |
|             | 0030     | 1270     | 9029902   | MISC. FOUNDATION, PEDESTAL POLE               | 0.00             | 4            | EA   | 0.00             | \$1,109.73  | \$0.00              |
|             | 0030     | 1280     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER   | 0.00             | 1            | EA   | 0.00             | \$2,947.67  | \$0.00              |
|             | 0030     | 1290     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 10 FT | 0.00             | 1            | EA   | 0.00             | \$4,553.52  | \$0.00              |
|             | 0030     | 1300     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 11 FT | 0.00             | 1            | EA   | 0.00             | \$5,056.81  | \$0.00              |
|             | 0030     | 1310     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE , 9 FT  | 0.00             | 2            | EA   | 0.00             | \$4,106.87  | \$0.00              |
|             | 0030     | 1320     | 9029902   | MISC. INTERNALLY ILLUMINATED SIGNS            | 0.00             | 4            | EA   | 0.00             | \$3,361.00  | \$0.00              |
|             | 0030     | 1330     | 9029902   | MISC. LUMINAIRE, CLASS A LED                  | 0.00             | 4            | EA   | 0.00             | \$1,028.88  | \$0.00              |
|             | 0030     | 1340     | 9029902   | MISC. PULL BOX, CLASS 1                       | 0.00             | 2            | EA   | 0.00             | \$1,322.37  | \$0.00              |
|             | 0030     | 1350     | 9029902   | MISC. PULL BOX, CLASS 2                       | 0.00             | 3            | EA   | 0.00             | \$1,629.06  | \$0.00              |
|             | 0030     | 1360     | 9029902   | MISC. PULL BOX, CLASS 3                       | 0.00             | 1            | EA   | 0.00             | \$2,087.38  | \$0.00              |
|             | 0030     | 1370     | 9029902   | MISC. PUSHBUTTON DETECTORS                    | 0.00             | 6            | EA   | 0.00             | \$1,135.43  | \$0.00              |
|             | 0030     | 1380     | 9029902   | MISC. RADAR DETECTION SYSTEM                  | 0.00             | 1            | EA   | 1.00             | \$47,558.39 | \$47,558.39         |
|             | 0030     | 1390     | 9029902   | MISC. SECONDARY SERVICE ENCLOSURE             | 0.00             | 1            | EA   | 0.00             | \$3,253.80  | \$0.00              |
|             | 0030     | 1400     | 9029902   | MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY      | 0.00             | 1            | EA   | 0.00             | \$20,419.66 | \$0.00              |
|             | 0030     | 1410     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, PEDESTRIAN         | 0.00             | 6            | EA   | 0.00             | \$872.38    | \$0.00              |
|             | 0030     | 1420     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE A             | 0.00             | 8            | EA   | 0.00             | \$1,033.50  | \$0.00              |
|             | 0030     | 1430     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE D             | 0.00             | 2            | EA   | 0.00             | \$1,354.09  | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203     | 0030     | 1440     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE F   | 0.00             | 2            | EA   | 0.00             | \$1,431.48  | \$0.00              |
|             | 0030     | 1450     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 20 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 2            | EA   | 0.00             | \$15,108.60 | \$0.00              |
|             | 0030     | 1460     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 35 ft. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 1            | EA   | 0.00             | \$16,685.46 | \$0.00              |
|             | 0030     | 1470     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 1            | EA   | 0.00             | \$22,521.53 | \$0.00              |
|             | 0030     | 1480     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL                                    | 0.00             | 4            | EA   | 0.00             | \$1,317.72  | \$0.00              |
|             | 0030     | 1490     | 9029902   | MISC. UNINTERRUPTIBLE POWER SUPPLY  | 0.00             | 2            | EA   | 0.00             | \$7,455.67  | \$0.00              |
|             | 0030     | 1500     | 9029902   | MISC. WIRELESS RADIO SYSTEM   | 0.00             | 4            | EA   | 2.00             | \$3,359.33  | \$6,718.66          |
|             | 0030     | 1510     | 9029903   | MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER                                      | 0.00             | 700          | LF   | 0.00             | \$1.32      | \$0.00              |
|             | 0030     | 1520     | 9029903   | MISC. CABLE, 14 AWG 2 CONDUCTOR   | 0.00             | 890          | LF   | 0.00             | \$1.38      | \$0.00              |
|             | 0030     | 1530     | 9029903   | MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET                           | 0.00             | 220          | LF   | 0.00             | \$1.79      | \$0.00              |
|             | 0030     | 1540     | 9029903   | MISC. CABLE, 14 AWG 5 CONDUCTOR   | 0.00             | 890          | LF   | 0.00             | \$2.00      | \$0.00              |
|             | 0030     | 1550     | 9029903   | MISC. CABLE, 14 AWG 7 CONDUCTOR   | 0.00             | 1290         | LF   | 0.00             | \$2.21      | \$0.00              |
|             | 0030     | 1560     | 9029903   | MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER                                       | 0.00             | 510          | LF   | 0.00             | \$3.02      | \$0.00              |
|             | 0030     | 1570     | 9029903   | MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND                                      | 0.00             | 960          | LF   | 0.00             | \$1.84      | \$0.00              |
|             | 0030     | 1580     | 9029903   | MISC. CONDUIT, 2 IN.  | 0.00             | 577          | LF   | 0.00             | \$19.50     | \$0.00              |
|             | 0030     | 1590     | 9029903   | MISC. CONDUIT, 4 IN.  | 0.00             | 255          | LF   | 0.00             | \$27.18     | \$0.00              |
|             | 0040     | 1600     | 9031010   |   | 0.00             | 5.800        | CUYD | 0.00             | \$801.83    | \$0.00              |
|             | 0040     | 1610     | 9031210   |   | 0.00             | 100          | LB   | 0.00             | \$3.32      | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3203     | 0040     | 1620     | 9031220   |                           | 0.00             | 3160         | LB   | 0.00             | \$3.32       | \$0.00              |
|             | 0040     | 1630     | 9031270A  |                           | 0.00             | 29           | LF   | 0.00             | \$11.23      | \$0.00              |
|             | 0040     | 1640     | 9031271   |                           | 0.00             | 6            | LF   | 0.00             | \$26.54      | \$0.00              |
|             | 0040     | 1650     | 9031273   |                           | 0.00             | 3            | LF   | 0.00             | \$39.81      | \$0.00              |
|             | 0040     | 1660     | 9035004A  |                           | 0.00             | 262          | SQFT | 0.00             | \$19.91      | \$0.00              |
|             | 0040     | 1670     | 9039904   | MISC. TRAFFIC SIGNAL SIGN | 0.00             | 15           | SQFT | 0.00             | \$57.72      | \$0.00              |
| J4S3083     | 0001     | 1680     | 2013000   |                           | 0.00             | 1            | ACRE | 1.00             | \$4,428.32   | \$4,428.32          |
|             | 0001     | 1690     | 2022010   |                           | 0.00             | 1            | LS   | 1.00             | \$476,948.89 | \$476,948.89        |
|             | 0001     | 1700     | 2031000   |                           | 0.00             | 22459        | CUYD | 22,459.00        | \$10.00      | \$224,590.00        |
|             | 0001     | 1710     | 2035500   |                           | 0.00             | 28846        | CUYD | 28,846.00        | \$11.34      | \$327,113.64        |
|             | 0001     | 1720     | 2036000   |                           | 0.00             | 22103        | CUYD | 19,646.00        | \$2.03       | \$39,881.38         |
|             | 0001     | 1730     | 2037075   |                           | 0.00             | 77.300       | STA  | 0.00             | \$2,286.68   | \$0.00              |
|             | 0001     | 1740     | 2063000   |                           | 0.00             | 2123         | CUYD | 2,120.00         | \$24.28      | \$51,473.60         |
|             | 0001     | 1750     | 2063500   |                           | 0.00             | 4            | EA   | 0.00             | \$5,141.30   | \$0.00              |
|             | 0001     | 1760     | 2142000   |                           | 0.00             | 7866         | CUYD | 7,866.00         | \$38.16      | \$300,166.56        |
|             | 0001     | 1770     | 2143000   |                           | 0.00             | 7866         | CUYD | 7,866.00         | \$13.29      | \$104,539.14        |
|             | 0001     | 1780     | 3040504   |                           | 0.00             | 3679         | SQYD | 3,235.00         | \$13.35      | \$43,187.25         |
|             | 0001     | 1790     | 3040506   |                           | 0.00             | 31752        | SQYD | 31,752.00        | \$10.14      | \$321,965.28        |





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September 20, 2019

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| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0001     | 1800     | 4030132   |  | 0.00             | 571.100      | TONS | 733.80           | \$177.73    | \$130,418.27        |
|             | 0001     | 1810     | 4071005   |  | 0.00             | 890          | GAL  | 600.00           | \$2.54      | \$1,524.00          |
|             | 0001     | 1820     | 5021309   |  | 0.00             | 1190.400     | SQYD | 1,190.40         | \$63.89     | \$76,054.66         |
|             | 0001     | 1830     | 5029905   | MISC. OPTIONAL PAVEMENT                                  | 0.00             | 3677.400     | SQYD | 2,996.70         | \$59.58     | \$178,543.39        |
|             | 0001     | 1840     | 5041000   |  | 0.00             | 1145         | SQYD | 1,145.00         | \$131.47    | \$150,533.15        |
|             | 0001     | 1850     | 6044011   |  | 0.00             | 2            | EA   | 0.00             | \$1,893.08  | \$0.00              |
|             | 0001     | 1860     | 6063017   |  | -2.00            | 3            | EA   | 1.00             | \$16,589.46 | \$16,589.46         |
|             | 0001     | 1870     | 6071012A  |  | 0.00             | 1850         | LF   | 1,850.00         | \$22.51     | \$41,643.50         |
|             | 0001     | 1880     | 6071101   |  | 0.00             | 559          | LF   | 559.00           | \$54.84     | \$30,655.56         |
|             | 0001     | 1890     | 6079903   | MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS | 0.00             | 592          | LF   | 452.00           | \$99.54     | \$44,992.08         |
|             | 0001     | 1900     | 6079903   | MISC. PEDESTRIAN FENCE ON COMBINATION SIDEWALK AND CURB  | 0.00             | 133          | LF   | 0.00             | \$158.15    | \$0.00              |
|             | 0001     | 1910     | 6079903   | MISC. PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER             | 0.00             | 119          | LF   | 0.00             | \$145.99    | \$0.00              |
|             | 0001     | 1920     | 6081010   |  | 0.00             | 312.900      | SQYD | 312.90           | \$89.52     | \$28,010.81         |
|             | 0001     | 1930     | 6081012   |  | 0.00             | 257          | SQFT | 257.00           | \$22.19     | \$5,702.83          |
|             | 0001     | 1940     | 6085008   |  | 0.00             | 84.400       | SQYD | 84.40            | \$87.04     | \$7,346.18          |
|             | 0001     | 1950     | 6086004   |  | 0.00             | 1509.200     | SQYD | 1,509.20         | \$52.13     | \$78,674.60         |
|             | 0001     | 1960     | 6089905   | MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL)              | 0.00             | 1381.800     | SQYD | 1,381.80         | \$73.15     | \$101,078.67        |
|             | 0001     | 1970     | 6089905   | MISC. COMBINATION SIDEWALK AND CURB                      | 0.00             | 166.900      | SQYD | 166.90           | \$73.71     | \$12,302.20         |



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

September 20, 2019

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| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083     | 0001     | 1980     | 6089905   | MISC. CONCRETE MEDIAN (SPECIAL) | 0.00             | 586.600      | SQYD | 586.60           | \$73.15    | \$42,909.79         |
|             | 0001     | 1990     | 6091041   |                                 | 0.00             | 177          | LF   | 177.00           | \$54.84    | \$9,706.68          |
|             | 0001     | 2000     | 6091052   |                                 | 0.00             | 2630         | LF   | 2,630.00         | \$39.33    | \$103,437.90        |
|             | 0001     | 2010     | 6097000   |                                 | 0.00             | 205          | CUYD | 70.00            | \$97.98    | \$6,858.60          |
|             | 0001     | 2020     | 6122010   |                                 | 0.00             | 3            | EA   | 1.00             | \$3,096.70 | \$3,096.70          |
|             | 0001     | 2030     | 6122017   |                                 | 4.00             | 3            | EA   | 7.00             | \$3,760.28 | \$26,321.96         |
|             | 0001     | 2040     | 6122020   |                                 | 0.00             | 9            | EA   | 0.00             | \$331.79   | \$0.00              |
|             | 0001     | 2050     | 6122030   |                                 | -3.00            | 3            | EA   | 0.00             | \$884.77   | \$0.00              |
|             | 0001     | 2060     | 6123000A  |                                 | 0.00             | 4            | EA   | 0.00             | \$8,294.73 | \$0.00              |
|             | 0001     | 2070     | 6141024   |                                 | 0.00             | 2            | EA   | 2.00             | \$1,474.84 | \$2,949.68          |
|             | 0001     | 2080     | 6141120   |                                 | 0.00             | 11           | EA   | 11.00            | \$391.73   | \$4,309.03          |
|             | 0001     | 2090     | 6143010   |                                 | 0.00             | 3            | EA   | 3.00             | \$392.21   | \$1,176.63          |
|             | 0001     | 2100     | 6143011   |                                 | 0.00             | 1            | EA   | 1.00             | \$392.21   | \$392.21            |
|             | 0001     | 2110     | 6143013   |                                 | 0.00             | 11           | EA   | 11.00            | \$292.67   | \$3,219.37          |
|             | 0001     | 2120     | 6161005   |                                 | 0.00             | 3729         | SQFT | 3,399.25         | \$13.27    | \$45,108.05         |
|             | 0001     | 2130     | 6161008   |                                 | 0.00             | 21           | EA   | 10.00            | \$94.01    | \$940.10            |
|             | 0001     | 2140     | 6161009   |                                 | 0.00             | 11           | EA   | 11.00            | \$55.30    | \$608.30            |
|             | 0001     | 2150     | 6161025   |                                 | 0.00             | 233          | EA   | 339.00           | \$55.30    | \$18,746.70         |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3083     | 0001     | 2160     | 6161030   |  | 0.00             | 60           | EA   | 43.00            | \$304.14     | \$13,078.02         |
|             | 0001     | 2170     | 6161033   |  | 0.00             | 34           | EA   | 28.00            | \$221.19     | \$6,193.32          |
|             | 0001     | 2180     | 6161040   |  | 0.00             | 5            | EA   | 4.00             | \$4,423.86   | \$17,695.44         |
|             | 0001     | 2190     | 6161055   |  | 0.00             | 34           | EA   | 34.00            | \$221.19     | \$7,520.46          |
|             | 0001     | 2200     | 6161098A  |  | 0.00             | 6            | EA   | 5.00             | \$11,612.62  | \$58,063.10         |
|             | 0001     | 2210     | 6172000   |  | 0.00             | 749          | LF   | 749.00           | \$110.60     | \$82,839.40         |
|             | 0001     | 2220     | 6173600D  |  | -5,263.00        | 5263         | LF   | 0.00             | \$25.71      | \$0.00              |
|             | 0001     | 2230     | 6174000A  |  | 0.00             | 4            | EA   | 4.00             | \$580.63     | \$2,322.52          |
|             | 0001     | 2240     | 6175010A  |  | -5,075.00        | 5075         | LF   | 0.00             | \$9.40       | \$0.00              |
|             | 0001     | 2250     | 6175020A  |  | 0.00             | 2            | EA   | 2.00             | \$359.44     | \$718.88            |
|             | 0001     | 2260     | 6179903   | MISC. CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL) | 0.00             | 638          | LF   | 638.00           | \$110.60     | \$70,562.80         |
|             | 0001     | 2270     | 6179903   | MISC. PEDESTRIAN BARRIER                         | 0.00             | 154          | LF   | 154.00           | \$165.90     | \$25,548.60         |
|             | 0001     | 2280     | 6181000   |  | 0.00             | 1            | LS   | 1.00             | \$394,982.82 | \$394,982.82        |
|             | 0001     | 2290     | 6189902   |  | 0.00             | 4            | EA   | 4.00             | \$600.00     | \$2,400.00          |
|             | 0001     | 2300     | 6200009   |  | 0.00             | 7826         | LF   | 437.00           | \$4.42       | \$1,931.54          |
|             | 0001     | 2310     | 6200015   |  | 0.00             | 343          | LF   | 343.00           | \$22.12      | \$7,587.16          |
|             | 0001     | 2320     | 6200018   |  | 0.00             | 41           | LF   | 41.00            | \$22.12      | \$906.92            |
|             | 0001     | 2330     | 6200021   |  | 0.00             | 42           | EA   | 42.00            | \$210.13     | \$8,825.46          |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0001     | 2340     | 6200024   |  | 0.00             | 18           | EA   | 18.00            | \$176.95    | \$3,185.10          |
|             | 0001     | 2350     | 6200036   |  | 0.00             | 41           | EA   | 45.00            | \$199.07    | \$8,958.15          |
|             | 0001     | 2360     | 6200039   |  | 0.00             | 6            | EA   | 6.00             | \$497.69    | \$2,986.14          |
|             | 0001     | 2390     | 6205330   |  | 0.00             | 1120         | LF   | 929.00           | \$11.06     | \$10,274.74         |
|             | 0001     | 2400     | 6205902A  |  | 0.00             | 13758        | LF   | 10,290.00        | \$0.33      | \$3,395.70          |
|             | 0001     | 2410     | 6205903A  |  | 0.00             | 7977         | LF   | 4,158.00         | \$0.33      | \$1,372.14          |
|             | 0001     | 2420     | 6205906A  |  | 0.00             | 1808         | LF   | 206.00           | \$0.66      | \$135.96            |
|             | 0001     | 2430     | 6207001   |  | 0.00             | 47345        | LF   | 2,476.00         | \$0.55      | \$1,361.80          |
|             | 0001     | 2440     | 6207002   |  | 0.00             | 6            | EA   | 0.00             | \$55.30     | \$0.00              |
|             | 0001     | 2450     | 6209903   | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW | 0.00             | 3034         | LF   | 0.00             | \$4.42      | \$0.00              |
|             | 0001     | 2455     | 6209903   | MISC. TEMPORARY PAVEMENT MARKING                             | 0.00             | 39722        | LF   | 25,685.00        | \$0.69      | \$17,722.65         |
|             | 0001     | 2460     | 6214600A  |  | 0.00             | 10.300       | CUYD | 10.30            | \$159.88    | \$1,646.76          |
|             | 0001     | 2470     | 6221001   |  | 0.00             | 5910         | SQYD | 8,828.00         | \$5.20      | \$45,905.60         |
|             | 0001     | 2480     | 6240104A  |  | 0.00             | 4938         | SQYD | 4,938.00         | \$3.98      | \$19,653.24         |
|             | 0001     | 2490     | 6269909   | MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP                | 0.00             | 54.300       | STA  | 0.00             | \$138.25    | \$0.00              |
|             | 0001     | 2500     | 6274000   |  | 0.00             | 1            | LS   | 1.00             | \$69,454.54 | \$69,454.54         |
|             | 0001     | 2510     | 7110300   |  | 0.00             | 1            | LS   | 0.00             | \$1,918.27  | \$0.00              |
|             | 0001     | 2520     | 7110400   |  | 0.00             | 1            | LS   | 0.00             | \$1,918.05  | \$0.00              |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083     | 0001     | 2530     | 7209904   | MISC. MODULAR BLOCK RETAINING WALL            | 0.00             | 2409         | SQFT | 2,409.00         | \$62.13    | \$149,671.17        |
|             | 0001     | 2540     | 7250315A  |   | 0.00             | 703          | LF   | 703.00           | \$39.82    | \$27,993.46         |
|             | 0001     | 2550     | 7250318A  |   | 0.00             | 70           | LF   | 70.00            | \$44.43    | \$3,110.10          |
|             | 0001     | 2560     | 7250324A  |   | 0.00             | 83           | LF   | 83.00            | \$55.00    | \$4,565.00          |
|             | 0001     | 2570     | 7250330A  |   | 0.00             | 86           | LF   | 86.00            | \$72.44    | \$6,229.84          |
|             | 0001     | 2580     | 7250418   |   | 0.00             | 7            | LF   | 0.00             | \$44.43    | \$0.00              |
|             | 0001     | 2590     | 7250424   |   | 0.00             | 4            | LF   | 4.00             | \$55.00    | \$220.00            |
|             | 0001     | 2600     | 7261015   |   | 0.00             | 941          | LF   | 941.00           | \$39.82    | \$37,470.62         |
|             | 0001     | 2610     | 7261018   |   | 0.00             | 82           | LF   | 82.00            | \$44.43    | \$3,643.26          |
|             | 0001     | 2620     | 7261024   |   | 0.00             | 64           | LF   | 64.00            | \$55.00    | \$3,520.00          |
|             | 0001     | 2630     | 7265015   |   | 0.00             | 66           | LF   | 66.00            | \$587.28   | \$38,760.48         |
|             | 0001     | 2640     | 7310060   |   | 0.00             | 31           | FT   | 31.00            | \$855.85   | \$26,531.35         |
|             | 0001     | 2650     | 7310072   |   | 0.00             | 5            | FT   | 5.00             | \$834.09   | \$4,170.45          |
|             | 0001     | 2660     | 7311022   |   | 0.00             | 41           | FT   | 41.00            | \$531.09   | \$21,774.69         |
|             | 0001     | 2670     | 7311053   |   | 0.00             | 61           | FT   | 61.00            | \$647.73   | \$39,511.53         |
|             | 0001     | 2680     | 7319902   | MISC. MODIFY EXISTING INLET                   | 0.00             | 1            | EA   | 1.00             | \$3,364.60 | \$3,364.60          |
|             | 0001     | 2690     | 7319913   | MISC. CURB INLET TYPE T 7 FT. - 6 IN. X 3 FT. | 0.00             | 19           | FT   | 19.00            | \$826.76   | \$15,708.44         |
|             | 0001     | 2700     | 7320015A  |   | 0.00             | 3            | EA   | 3.00             | \$1,447.87 | \$4,343.61          |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083     | 0001     | 2710     | 7320024A  |             | 0.00             | 2            | EA   | 2.00             | \$1,119.09 | \$2,238.18          |
|             | 0001     | 2720     | 7320615A  |             | 0.00             | 1            | EA   | 1.00             | \$1,447.87 | \$1,447.87          |
|             | 0001     | 2730     | 7320618A  |             | 0.00             | 2            | EA   | 2.00             | \$1,088.77 | \$2,177.54          |
|             | 0001     | 2740     | 7320624A  |             | 0.00             | 1            | EA   | 1.00             | \$1,119.09 | \$1,119.09          |
|             | 0001     | 2750     | 7320818A  |             | 0.00             | 1            | EA   | 0.00             | \$1,088.77 | \$0.00              |
|             | 0001     | 2760     | 7320824A  |             | 0.00             | 1            | EA   | 1.00             | \$1,119.09 | \$1,119.09          |
|             | 0001     | 2770     | 8032000A  |             | 0.00             | 3398         | SQYD | 0.00             | \$5.43     | \$0.00              |
|             | 0001     | 2780     | 8051000A  |             | 0.00             | 10           | ACRE | 7.90             | \$1,515.18 | \$11,969.92         |
|             | 0001     | 2790     | 8061005   |             | 0.00             | 132          | LF   | 48.00            | \$15.59    | \$748.32            |
|             | 0001     | 2800     | 8061006   |             | 0.00             | 1392         | LF   | 1,392.00         | \$5.43     | \$7,558.56          |
|             | 0001     | 2810     | 8061007A  |             | 0.00             | 15           | EA   | 15.00            | \$132.72   | \$1,990.80          |
|             | 0001     | 2820     | 8061016   |             | 0.00             | 169          | CUYD | 150.00           | \$55.18    | \$8,277.00          |
|             | 0001     | 2830     | 8061017   |             | 0.00             | 10           | ACRE | 0.00             | \$829.48   | \$0.00              |
|             | 0001     | 2840     | 8061019   |             | 0.00             | 2650         | LF   | 2,975.00         | \$1.61     | \$4,789.75          |
|             | 0001     | 2850     | 8064128   |             | 0.00             | 6545         | SQYD | 0.00             | \$4.60     | \$0.00              |
|             | 0001     | 2860     | 8064140   |             | 0.00             | 19792        | SQYD | 19,792.00        | \$1.26     | \$24,937.92         |
|             | 0003     | 2880     | 5021309   |             | 0.00             | 24797.300    | SQYD | 24,797.30        | \$53.27    | \$1,320,952.17      |
|             | 0005     | 2900     | 5021340   |             | 0.00             | 3447.600     | SQYD | 3,447.60         | \$40.88    | \$140,937.89        |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0010     | 2910     | 6061060   |  | 0.00             | 3563         | LF   | 2,862.50         | \$20.18     | \$57,765.25         |
|             | 0010     | 2920     | 6061061   |  | 0.00             | 125          | LF   | 125.00           | \$23.56     | \$2,945.00          |
|             | 0010     | 2930     | 6061069   |  | 0.00             | 1            | EA   | 1.00             | \$2,709.61  | \$2,709.61          |
|             | 0010     | 2940     | 6061075   |  | 0.00             | 1            | EA   | 1.00             | \$2,543.72  | \$2,543.72          |
|             | 0010     | 2950     | 6061080   |  | 0.00             | 5            | EA   | 3.00             | \$857.12    | \$2,571.36          |
|             | 0010     | 2960     | 6063014   |  | 0.00             | 8            | EA   | 6.00             | \$2,654.31  | \$15,925.86         |
|             | 0010     | 2970     | 6064110   |  | 0.00             | 4            | EA   | 0.00             | \$2,543.72  | \$0.00              |
|             | 0010     | 2980     | 6069901   | MISC. REMOVE AND REINSTALL GUARD CABLE | 0.00             | 1            | LS   | 0.00             | \$22,119.28 | \$0.00              |
|             | 0020     | 2990     | 9011064   |  | 0.00             | 16           | EA   | 16.00            | \$4,475.18  | \$71,602.88         |
|             | 0020     | 3000     | 9011070   |  | 0.00             | 2            | EA   | 2.00             | \$4,372.66  | \$8,745.32          |
|             | 0020     | 3010     | 9011115   |  | 0.00             | 18           | EA   | 18.00            | \$1,741.01  | \$31,338.18         |
|             | 0020     | 3020     | 9011313   |  | 0.00             | 18           | EA   | 18.00            | \$959.69    | \$17,274.42         |
|             | 0020     | 3030     | 9012230   |  | 0.00             | 1            | EA   | 1.00             | \$7,511.16  | \$7,511.16          |
|             | 0020     | 3040     | 9013002   |  | 0.00             | 1000         | LF   | 649.00           | \$14.64     | \$9,501.36          |
|             | 0020     | 3050     | 9013003   |  | 0.00             | 20           | LF   | 20.00            | \$27.55     | \$551.00            |
|             | 0020     | 3060     | 9013004   |  | 0.00             | 20           | LF   | 0.00             | \$32.24     | \$0.00              |
|             | 0020     | 3070     | 9014004   |  | 0.00             | 580          | LF   | 580.00           | \$32.15     | \$18,647.00         |
|             | 0020     | 3080     | 9015010   |  | 0.00             | 6490         | LF   | 6,490.00         | \$6.88      | \$44,651.20         |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0020     | 3090     | 9016110   |             | 5.00             | 20           | EA   | 25.00            | \$1,156.32  | \$28,908.00         |
|             | 0020     | 3100     | 9017002   |             | 0.00             | 1100         | LF   | 1,100.00         | \$2.88      | \$3,168.00          |
|             | 0020     | 3110     | 9017006   |             | 0.00             | 6310         | LF   | 6,310.00         | \$1.90      | \$11,989.00         |
|             | 0020     | 3120     | 9017008   |             | 0.00             | 350          | LF   | 350.00           | \$1.73      | \$605.50            |
|             | 0020     | 3130     | 9017110   |             | 0.00             | 3240         | LF   | 3,240.00         | \$1.04      | \$3,369.60          |
|             | 0020     | 3140     | 9017404   |             | 0.00             | 5830         | LF   | 5,830.00         | \$4.00      | \$23,320.00         |
|             | 0020     | 3150     | 9017407   |             | 0.00             | 1130         | LF   | 1,130.00         | \$3.56      | \$4,022.80          |
|             | 0020     | 3160     | 9018245   |             | 0.00             | 16           | EA   | 16.00            | \$1,259.52  | \$20,152.32         |
|             | 0020     | 3170     | 9018613   |             | 0.00             | 1            | EA   | 1.00             | \$8,810.65  | \$8,810.65          |
|             | 0030     | 3180     | 9020113   |             | 0.00             | 6            | EA   | 6.00             | \$954.83    | \$5,728.98          |
|             | 0030     | 3190     | 9020213   |             | 0.00             | 3            | EA   | 3.00             | \$1,004.31  | \$3,012.93          |
|             | 0030     | 3200     | 9020513   |             | 0.00             | 27           | EA   | 27.00            | \$1,133.45  | \$30,603.15         |
|             | 0030     | 3210     | 9020811   |             | 0.00             | 10           | EA   | 10.00            | \$803.18    | \$8,031.80          |
|             | 0030     | 3220     | 9020833   |             | 0.00             | 98           | SQFT | 98.00            | \$55.63     | \$5,451.74          |
|             | 0030     | 3230     | 9022708   |             | 0.00             | 9            | EA   | 9.00             | \$1,218.77  | \$10,968.93         |
|             | 0030     | 3240     | 9022715   |             | 0.00             | 6            | EA   | 6.00             | \$1,407.01  | \$8,442.06          |
|             | 0030     | 3250     | 9023120   |             | 0.00             | 1            | EA   | 1.00             | \$9,228.38  | \$9,228.38          |
|             | 0030     | 3260     | 9023150   |             | 0.00             | 1            | EA   | 1.00             | \$18,345.54 | \$18,345.54         |





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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0030     | 3270     | 9023220   |             | 0.00             | 1            | EA   | 1.00             | \$16,934.55 | \$16,934.55         |
|             | 0030     | 3280     | 9023235   |             | 0.00             | 1            | EA   | 1.00             | \$11,355.49 | \$11,355.49         |
|             | 0030     | 3290     | 9023240   |             | 0.00             | 1            | EA   | 1.00             | \$14,613.43 | \$14,613.43         |
|             | 0030     | 3300     | 9023245   |             | 0.00             | 1            | EA   | 1.00             | \$15,618.80 | \$15,618.80         |
|             | 0030     | 3310     | 9023250   |             | 0.00             | 1            | EA   | 1.00             | \$16,611.09 | \$16,611.09         |
|             | 0030     | 3320     | 9023255   |             | 0.00             | 1            | EA   | 0.00             | \$21,188.45 | \$0.00              |
|             | 0030     | 3330     | 9023340   |             | 0.00             | 1            | EA   | 1.00             | \$22,034.83 | \$22,034.83         |
|             | 0030     | 3340     | 9024283   |             | 0.00             | 2            | EA   | 2.00             | \$4,534.81  | \$9,069.62          |
|             | 0030     | 3350     | 9024920   |             | 0.00             | 10           | EA   | 0.00             | \$886.19    | \$0.00              |
|             | 0030     | 3360     | 9024975   |             | 0.00             | 2            | EA   | 2.00             | \$56,300.55 | \$112,601.10        |
|             | 0030     | 3370     | 9025200   |             | 0.00             | 623          | LF   | 623.00           | \$15.43     | \$9,612.89          |
|             | 0030     | 3380     | 9025300   |             | 0.00             | 96           | LF   | 96.00            | \$25.14     | \$2,413.44          |
|             | 0030     | 3390     | 9025400   |             | 0.00             | 571          | LF   | 571.00           | \$23.23     | \$13,264.33         |
|             | 0030     | 3400     | 9027300   |             | 0.00             | 300          | LF   | 300.00           | \$27.16     | \$8,148.00          |
|             | 0030     | 3410     | 9027400   |             | 0.00             | 958          | LF   | 958.00           | \$28.07     | \$26,891.06         |
|             | 0030     | 3420     | 9028202   |             | 0.00             | 2530         | LF   | 2,530.00         | \$2.89      | \$7,311.70          |
|             | 0030     | 3430     | 9028308   |             | 0.00             | 1940         | LF   | 1,940.00         | \$1.32      | \$2,560.80          |
|             | 0030     | 3440     | 9028309   |             | 0.00             | 160          | LF   | 160.00           | \$1.81      | \$289.60            |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0030     | 3450     | 9028310   |   | 0.00             | 1940         | LF   | 1,940.00         | \$1.81      | \$3,511.40          |
|             | 0030     | 3460     | 9028311   |   | 0.00             | 4440         | LF   | 4,440.00         | \$1.97      | \$8,746.80          |
|             | 0030     | 3470     | 9028620   |   | 0.00             | 1            | EA   | 1.00             | \$9,768.95  | \$9,768.95          |
|             | 0030     | 3480     | 9028810   |   | 0.00             | 6            | EA   | 6.00             | \$1,322.37  | \$7,934.22          |
|             | 0030     | 3490     | 9028811   |   | 0.00             | 5            | EA   | 5.00             | \$1,592.16  | \$7,960.80          |
|             | 0030     | 3500     | 9028812   |   | 0.00             | 3            | EA   | 3.00             | \$2,212.70  | \$6,638.10          |
|             | 0030     | 3510     | 9028816   |   | 0.00             | 7            | EA   | 7.00             | \$2,054.20  | \$14,379.40         |
|             | 0030     | 3520     | 9029100   |   | 0.00             | 35.600       | CUYD | 35.60            | \$1,568.04  | \$55,822.22         |
|             | 0030     | 3530     | 9029400   |   | 0.00             | 1            | LS   | 0.00             | \$7,749.33  | \$0.00              |
|             | 0030     | 3540     | 9029902   | MISC. CCTV CAMERA ASSEMBLY                | 0.00             | 2            | EA   | 2.00             | \$8,834.00  | \$17,668.00         |
|             | 0030     | 3550     | 9029902   | MISC. ELECTRONIC BLANK-OUT SIGN           | 0.00             | 1            | EA   | 1.00             | \$3,251.60  | \$3,251.60          |
|             | 0030     | 3560     | 9029902   | MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM | 0.00             | 2            | EA   | 2.00             | \$12,620.96 | \$25,241.92         |
|             | 0030     | 3570     | 9029902   | MISC. UNINTERRUPTIBLE POWER SUPPLY        | 0.00             | 2            | EA   | 2.00             | \$7,455.67  | \$14,911.34         |
|             | 0030     | 3580     | 9029902   | MISC. WIRELESS RADIO SYSTEM               | 0.00             | 1            | EA   | 1.00             | \$3,912.84  | \$3,912.84          |
|             | 0030     | 3590     | 9108353   |   | 0.00             | 900          | LF   | 900.00           | \$4.06      | \$3,654.00          |
|             | 0030     | 3600     | 9109902   | MISC. PRE-TERMINATED FIBER PANEL CABLE    | 0.00             | 2            | EA   | 2.00             | \$1,257.41  | \$2,514.82          |
|             | 0030     | 3610     | 9109902   | MISC. SPLICE ENCLOSURE                    | 0.00             | 2            | EA   | 2.00             | \$2,310.83  | \$4,621.66          |
|             | 0040     | 3620     | 9031010   |   | 0.00             | 20.700       | CUYD | 12.99            | \$801.83    | \$10,415.77         |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0040     | 3630     | 9031020   |                                      | 0.00             | 45.900       | CUYD | 45.90            | \$1,327.16  | \$60,916.64         |
|             | 0040     | 3640     | 9031210   |                                      | 0.00             | 5430         | LB   | 1,426.90         | \$3.32      | \$4,737.31          |
|             | 0040     | 3650     | 9031220   |                                      | 0.00             | 9530         | LB   | 7,251.50         | \$3.32      | \$24,074.98         |
|             | 0040     | 3660     | 9031252   |                                      | 0.00             | 42           | EA   | 0.00             | \$45.34     | \$0.00              |
|             | 0040     | 3670     | 9031256   |                                      | 0.00             | 6            | EA   | 0.00             | \$40.92     | \$0.00              |
|             | 0040     | 3680     | 9031258   |                                      | 0.00             | 16           | EA   | 0.00             | \$45.34     | \$0.00              |
|             | 0040     | 3690     | 9031259A  |                                      | 0.00             | 7            | EA   | 0.00             | \$45.34     | \$0.00              |
|             | 0040     | 3700     | 9031270A  |                                      | 0.00             | 50           | LF   | 0.00             | \$11.23     | \$0.00              |
|             | 0040     | 3710     | 9031271   |                                      | 0.00             | 12           | LF   | 0.00             | \$26.54     | \$0.00              |
|             | 0040     | 3720     | 9035004A  |                                      | 0.00             | 923          | SQFT | 714.40           | \$19.91     | \$14,223.70         |
|             | 0040     | 3730     | 9035011A  |                                      | 0.00             | 1075         | SQFT | 413.50           | \$21.01     | \$8,687.64          |
|             | 0040     | 3740     | 9036035   |                                      | 0.00             | 1            | EA   | 0.00             | \$10,506.66 | \$0.00              |
|             | 0040     | 3750     | 9036041   |                                      | 0.00             | 1            | EA   | 0.00             | \$16,147.07 | \$0.00              |
|             | 0040     | 3760     | 9036042   |                                      | 0.00             | 1            | EA   | 0.00             | \$17,031.85 | \$0.00              |
|             | 0040     | 3770     | 9039902   | MISC. TYPE B SIGN TRUSS, 74 FT. SPAN | 0.00             | 1            | EA   | 1.00             | \$46,174.00 | \$46,174.00         |
|             | 0040     | 3780     | 9039902   | MISC. TYPE S-1312-80 STRUCTURE       | 0.00             | 1            | EA   | 0.00             | \$21,123.92 | \$0.00              |
|             | 0040     | 3790     | 9039902   | MISC. TYPE S-2318-55 STRUCTURE       | 0.00             | 1            | EA   | 0.00             | \$36,496.81 | \$0.00              |
|             | 0050     | 3800     | 9103714   |                                      | 0.00             | 1            | EA   | 1.00             | \$7,692.26  | \$7,692.26          |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3083     | 0050     | 3810     | 9105200   |   | 0.00             | 173          | LF   | 173.00           | \$14.73      | \$2,548.29          |
|             | 0050     | 3820     | 9108202   |   | 0.00             | 120          | LF   | 120.00           | \$3.02       | \$362.40            |
|             | 0050     | 3830     | 9108208   |   | 0.00             | 1060         | LF   | 1,060.00         | \$1.73       | \$1,833.80          |
|             | 0050     | 3840     | 9108816   |   | 0.00             | 3            | EA   | 3.00             | \$3,134.84   | \$9,404.52          |
|             | 0050     | 3850     | 9109902   | MISC. CCTV CAMERA ASSEMBLY, RELOCATED           | 0.00             | 1            | EA   | 1.00             | \$1,839.09   | \$1,839.09          |
|             | 0050     | 3860     | 9109902   | MISC. CONTROLLER ASSEMBLY, RELOCATED            | 0.00             | 1            | EA   | 1.00             | \$1,839.09   | \$1,839.09          |
|             | 0050     | 3870     | 9109902   | MISC. POWER SUPPLY ASSEMBLY, RELOCATED          | 0.00             | 1            | EA   | 1.00             | \$3,678.19   | \$3,678.19          |
|             | 0050     | 3880     | 9109902   | MISC. RADAR DETECTOR, RELOCATED                 | 0.00             | 1            | EA   | 1.00             | \$1,607.39   | \$1,607.39          |
|             | 0050     | 3890     | 9109903   | MISC. CONDUIT, 2 IN., RIGID, PUSHED             | 0.00             | 187          | LF   | 187.00           | \$22.13      | \$4,138.31          |
|             | 0071     | 3900     | 2160500   |   | 0.00             | 1            | LS   | 1.00             | \$286,328.95 | \$286,328.95        |
|             | 0071     | 3910     | 5031010A  |   | 0.00             | 444          | SQYD | 444.00           | \$212.53     | \$94,363.32         |
|             | 0071     | 3920     | 6079903   | MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES) | 0.00             | 184          | LF   | 0.00             | \$145.99     | \$0.00              |
|             | 0071     | 3930     | 6079903   | MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)    | 0.00             | 400          | LF   | 0.00             | \$158.15     | \$0.00              |
|             | 0071     | 3933     | 7011105   |   | 0.00             | 83.700       | LF   | 83.70            | \$132.72     | \$11,108.66         |
|             | 0071     | 3935     | 7011204   |   | 0.00             | 120          | LF   | 120.00           | \$121.66     | \$14,599.20         |
|             | 0071     | 3960     | 7011300   |   | 0.00             | 8            | EA   | 8.00             | \$55.30      | \$442.40            |
|             | 0071     | 3970     | 7011400   |   | 0.00             | 200          | LF   | 200.00           | \$210.13     | \$42,026.00         |
|             | 0071     | 3980     | 7011600   |   | 0.00             | 8            | EA   | 8.00             | \$1,530.05   | \$12,240.40         |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0071     | 3990     | 7021212   |                          | 24.00            | 754          | LF   | 778.00           | \$101.79    | \$79,192.62         |
|             | 0071     | 4000     | 7025001   |                          | -2.00            | 2            | EA   | 0.00             | \$3,317.89  | \$0.00              |
|             | 0071     | 4010     | 7027000   |                          | 0.00             | 26           | EA   | 26.00            | \$165.90    | \$4,313.40          |
|             | 0071     | 4020     | 7032003   |                          | 0.00             | 129          | CUYD | 129.00           | \$998.56    | \$128,814.24        |
|             | 0071     | 4030     | 7033009   |                          | 0.00             | 1            | LS   | 0.00             | \$14,124.27 | \$0.00              |
|             | 0071     | 4040     | 7034003   |                          | 0.00             | 128.100      | CUYD | 128.10           | \$1,145.68  | \$146,761.61        |
|             | 0071     | 4060     | 7034215   |                          | 0.00             | 368          | LF   | 368.00           | \$183.49    | \$67,524.32         |
|             | 0071     | 4065     | 7034221   |                          | 0.00             | 2261         | SQYD | 2,261.00         | \$293.48    | \$663,558.28        |
|             | 0071     | 4070     | 7034620   |                          | 0.00             | 192          | SQYD | 192.00           | \$67.99     | \$13,054.08         |
|             | 0071     | 4080     | 7039903   | MISC. PEDESTRIAN BARRIER | 0.00             | 218          | LF   | 218.00           | \$208.44    | \$45,439.92         |
|             | 0071     | 4090     | 7056022   |                          | 0.00             | 2164         | LF   | 2,164.00         | \$240.21    | \$519,814.44        |
|             | 0071     | 4100     | 7061060   |                          | 0.00             | 14960        | LB   | 14,960.00        | \$1.88      | \$28,124.80         |
|             | 0071     | 4110     | 7071000   |                          | 0.00             | 1            | LS   | 1.00             | \$10,391.25 | \$10,391.25         |
|             | 0071     | 4120     | 7101000   |                          | 0.00             | 23250        | LB   | 23,250.00        | \$2.08      | \$48,360.00         |
|             | 0071     | 4130     | 7110200   |                          | 0.00             | 1            | LS   | 0.00             | \$10,667.42 | \$0.00              |
|             | 0071     | 4140     | 7110300   |                          | 0.00             | 1            | LS   | 0.00             | \$1,892.52  | \$0.00              |
|             | 0071     | 4150     | 7110400   |                          | 0.00             | 1            | LS   | 0.00             | \$1,892.52  | \$0.00              |
|             | 0071     | 4160     | 7123610   |                          | 0.00             | 10           | EA   | 10.00            | \$1,163.51  | \$11,635.10         |



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

September 20, 2019

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| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0071     | 4170     | 7123611   |   | 0.00             | 6            | EA   | 6.00             | \$1,236.51  | \$7,419.06          |
|             | 0071     | 4190     | 7123620   |   | 0.00             | 1            | LS   | 0.00             | \$74,944.87 | \$0.00              |
|             | 0071     | 4195     | 7129902   | MISC. TRENCH DRAIN WITH GRATE                   | 0.00             | 12           | EA   | 12.00            | \$4,063.35  | \$48,760.20         |
|             | 0071     | 4200     | 7151001   |   | 0.00             | 2            | EA   | 2.00             | \$4,200.57  | \$8,401.14          |
|             | 0071     | 4210     | 7161000   |   | 0.00             | 24           | EA   | 24.00            | \$241.90    | \$5,805.60          |
|             | 0071     | 4225     | 7161002   |   | 0.00             | 24           | EA   | 24.00            | \$351.40    | \$8,433.60          |
|             | 0071     | 4230     | 7201300   |   | -26.00           | 26           | EA   | 0.00             | \$1,135.31  | \$0.00              |
|             | 0072     | 4240     | 5031010A  |   | 0.00             | 209          | SQYD | 209.00           | \$219.89    | \$45,957.01         |
|             | 0072     | 4250     | 6079903   | MISC. (29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES) | 0.00             | 184          | LF   | 0.00             | \$145.99    | \$0.00              |
|             | 0072     | 4260     | 6079903   | MISC. (41 IN.) PEDESTRIAN FENCE (STRUCTURES)    | 0.00             | 400          | LF   | 0.00             | \$158.15    | \$0.00              |
|             | 0072     | 4265     | 7011105   |   | 0.00             | 28.500       | LF   | 28.50            | \$254.37    | \$7,249.54          |
|             | 0072     | 4285     | 7011204   |   | 0.00             | 42           | LF   | 42.00            | \$132.72    | \$5,574.24          |
|             | 0072     | 4290     | 7011300   |   | 0.00             | 3            | EA   | 3.00             | \$55.30     | \$165.90            |
|             | 0072     | 4300     | 7011400   |   | 0.00             | 72           | LF   | 72.00            | \$216.77    | \$15,607.44         |
|             | 0072     | 4310     | 7011600   |   | 0.00             | 3            | EA   | 3.00             | \$1,530.06  | \$4,590.18          |
|             | 0072     | 4320     | 7021212   |   | 106.00           | 430          | LF   | 536.00           | \$101.79    | \$54,559.44         |
|             | 0072     | 4330     | 7025001   |   | -1.00            | 2            | EA   | 0.00             | \$3,317.89  | \$0.00              |
|             | 0072     | 4340     | 7027000   |   | 0.00             | 20           | EA   | 20.00            | \$165.90    | \$3,318.00          |



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

September 20, 2019

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| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083     | 0072     | 4350     | 7032003   |                          | 0.00             | 59           | CUYD | 59.00            | \$1,027.04  | \$60,595.36         |
|             | 0072     | 4360     | 7033009   |                          | 0.00             | 1            | LS   | 0.00             | \$14,124.27 | \$0.00              |
|             | 0072     | 4370     | 7034003   |                          | 0.00             | 48.800       | CUYD | 48.80            | \$1,165.32  | \$56,867.62         |
|             | 0072     | 4390     | 7034215   |                          | 0.00             | 386          | LF   | 386.00           | \$191.50    | \$73,919.00         |
|             | 0072     | 4395     | 7034221   |                          | 0.00             | 978          | SQYD | 978.00           | \$311.70    | \$304,842.60        |
|             | 0072     | 4400     | 7034620   |                          | 0.00             | 209          | SQYD | 209.00           | \$67.99     | \$14,209.91         |
|             | 0072     | 4410     | 7039903   | MISC. PEDESTRIAN BARRIER | 0.00             | 196          | LF   | 196.00           | \$192.17    | \$37,665.32         |
|             | 0072     | 4420     | 7056022   |                          | 0.00             | 902          | LF   | 902.00           | \$240.21    | \$216,669.42        |
|             | 0072     | 4430     | 7061060   |                          | 0.00             | 6090         | LB   | 6,090.00         | \$1.92      | \$11,692.80         |
|             | 0072     | 4445     | 7101000   |                          | 0.00             | 11060        | LB   | 11,060.00        | \$2.17      | \$24,000.20         |
|             | 0072     | 4450     | 7071000   |                          | 0.00             | 1            | LS   | 1.00             | \$5,030.16  | \$5,030.16          |
|             | 0072     | 4460     | 7110200   |                          | 0.00             | 1            | LS   | 0.00             | \$5,850.24  | \$0.00              |
|             | 0072     | 4470     | 7110300   |                          | 0.00             | 1            | LS   | 0.00             | \$1,876.60  | \$0.00              |
|             | 0072     | 4480     | 7110400   |                          | 0.00             | 1            | LS   | 0.00             | \$1,876.60  | \$0.00              |
|             | 0072     | 4490     | 7123610   |                          | 0.00             | 14           | EA   | 14.00            | \$1,163.51  | \$16,289.14         |
|             | 0072     | 4500     | 7123620   |                          | 0.00             | 1            | LS   | 0.00             | \$50,449.98 | \$0.00              |
|             | 0072     | 4510     | 7151001   |                          | 0.00             | 2            | EA   | 2.00             | \$4,200.57  | \$8,401.14          |
|             | 0072     | 4520     | 7161000   |                          | 0.00             | 5            | EA   | 5.00             | \$241.90    | \$1,209.50          |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3083     | 0072     | 4530     | 7161002   |  | 0.00             | 10           | EA   | 10.00            | \$262.92     | \$2,629.20          |
|             | 0072     | 4540     | 7161003   |  | 0.00             | 5            | EA   | 5.00             | \$351.40     | \$1,757.00          |
|             | 0072     | 4550     | 7201300   |  | -20.00           | 20           | EA   | 0.00             | \$903.86     | \$0.00              |
|             | 0073     | 4560     | 7110300   |  | 0.00             | 1            | LS   | 0.00             | \$3,784.48   | \$0.00              |
|             | 0073     | 4570     | 7110400   |  | 0.00             | 1            | LS   | 0.00             | \$3,784.48   | \$0.00              |
|             | 0073     | 4580     | 7201000   |  | 0.00             | 5656         | SQFT | 5,656.00         | \$79.89      | \$451,857.84        |
|             | 0074     | 4590     | 7110300   |  | 0.00             | 1            | LS   | 0.00             | \$3,605.62   | \$0.00              |
|             | 0074     | 4600     | 7110400   |  | 0.00             | 1            | LS   | 0.00             | \$3,605.62   | \$0.00              |
|             | 0074     | 4610     | 7201000   |  | 0.00             | 5094         | SQFT | 5,094.00         | \$80.00      | \$407,520.00        |
|             | 0099     | 4620     | 6189916   | MISC. ACCELERATING THE COMPLETION OF CLOSURE WORK (INCENTIVE/DISINCENTIVE) | 0.00             | 25000        | DLR  | 4,629.63         | \$0.00       | \$0.00              |
|             | 0001     | 7101     | 6173600D  |  | 8,826.50         | 0            | LF   | 8,826.50         | \$23.36      | \$206,187.04        |
|             | 0001     | 7102     | 6175010A  |  | 1,475.00         | 0            | LF   | 1,475.00         | \$8.93       | \$13,171.75         |
|             | 0071     | 7103     | 7026000   |  | 156.00           | 0            | LF   | 156.00           | \$154.09     | \$24,038.04         |
|             | 0072     | 7104     | 7026000   |  | 115.00           | 0            | LF   | 115.00           | \$154.09     | \$17,720.35         |
| J4S3299     | 0001     | 4630     | 2013000   |  | 0.00             | 1            | ACRE | 1.00             | \$4,428.32   | \$4,428.32          |
|             | 0001     | 4640     | 2022010   |  | 0.00             | 1            | LS   | 0.45             | \$373,115.90 | \$167,902.16        |
|             | 0001     | 4650     | 2031000   |  | 0.00             | 12230        | CUYD | 5,000.00         | \$10.00      | \$50,000.00         |
|             | 0001     | 4660     | 2036000   |  | 0.00             | 4933         | CUYD | 4,000.00         | \$2.03       | \$8,120.00          |





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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299     | 0001     | 4670     | 2037075   |  | 0.00             | 41.600       | STA  | 0.00             | \$3,543.83 | \$0.00              |
|             | 0001     | 4680     | 2063000   |  | 0.00             | 5555         | CUYD | 3,889.00         | \$24.28    | \$94,424.92         |
|             | 0001     | 4690     | 2063500   |  | 0.00             | 5            | EA   | 0.00             | \$3,465.54 | \$0.00              |
|             | 0001     | 4700     | 2065500   |  | 0.00             | 1            | LS   | 0.00             | \$8,847.71 | \$0.00              |
|             | 0001     | 4710     | 3040504   |  | 0.00             | 201          | SQYD | 172.00           | \$10.37    | \$1,783.64          |
|             | 0001     | 4720     | 3040506   |  | 0.00             | 21325        | SQYD | 16,249.00        | \$10.14    | \$164,764.86        |
|             | 0001     | 4730     | 4011209   |  | 0.00             | 130.300      | TONS | 0.00             | \$319.62   | \$0.00              |
|             | 0001     | 4740     | 4011211   |  | 0.00             | 174.300      | TONS | 0.00             | \$255.48   | \$0.00              |
|             | 0001     | 4750     | 4030132   |  | 0.00             | 1821.700     | TONS | 0.00             | \$130.33   | \$0.00              |
|             | 0001     | 4760     | 4071005   |  | 0.00             | 3340         | GAL  | 0.00             | \$2.54     | \$0.00              |
|             | 0001     | 4770     | 5021308   |  | 0.00             | 100.700      | SQYD | 0.00             | \$55.18    | \$0.00              |
|             | 0001     | 4780     | 5029905   | MISC. OPTIONAL PAVEMENT                                  | 0.00             | 200.200      | SQYD | 171.60           | \$55.18    | \$9,468.89          |
|             | 0001     | 4790     | 6042010   |  | 0.00             | 2            | EA   | 0.00             | \$994.56   | \$0.00              |
|             | 0001     | 4800     | 6042020   |  | 0.00             | 1            | EA   | 0.00             | \$1,105.97 | \$0.00              |
|             | 0001     | 4810     | 6044011   |  | 0.00             | 1            | EA   | 0.00             | \$1,893.08 | \$0.00              |
|             | 0001     | 4820     | 6071101   |  | 0.00             | 1039         | LF   | 386.00           | \$44.00    | \$16,984.00         |
|             | 0001     | 4830     | 6071102   |  | 0.00             | 205          | LF   | 0.00             | \$42.67    | \$0.00              |
|             | 0001     | 4840     | 6079903   | MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS | 0.00             | 1676         | LF   | 0.00             | \$99.54    | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299     | 0001     | 4850     | 6079903   | MISC. TEMPORARY CONSTRUCTION FENCE          | 0.00             | 446          | LF   | 76.00            | \$11.71    | \$889.96            |
|             | 0001     | 4860     | 6081010   |   | 0.00             | 1037.500     | SQYD | 323.60           | \$89.52    | \$28,968.67         |
|             | 0001     | 4870     | 6081012   |   | 0.00             | 536          | SQFT | 168.00           | \$20.91    | \$3,512.88          |
|             | 0001     | 4880     | 6085008   |   | 0.00             | 298.200      | SQYD | 298.20           | \$87.04    | \$25,955.33         |
|             | 0001     | 4890     | 6086004   |   | 0.00             | 3951.300     | SQYD | 1,009.60         | \$52.13    | \$52,630.45         |
|             | 0001     | 4900     | 6089905   | MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL) | 0.00             | 1607         | SQYD | 0.00             | \$73.09    | \$0.00              |
|             | 0001     | 4910     | 6091010   |   | 0.00             | 18           | LF   | 0.00             | \$42.22    | \$0.00              |
|             | 0001     | 4920     | 6091052   |   | 0.00             | 5407         | LF   | 2,425.00         | \$39.33    | \$95,375.25         |
|             | 0001     | 4930     | 6099903   | MISC. CURB AND GUTTER TYPE CG-1             | 0.00             | 698          | LF   | 277.00           | \$39.33    | \$10,894.41         |
|             | 0001     | 4940     | 6141120   |   | 0.00             | 3            | EA   | 0.00             | \$391.73   | \$0.00              |
|             | 0001     | 4950     | 6141121   |   | 0.00             | 1            | EA   | 0.00             | \$391.73   | \$0.00              |
|             | 0001     | 4960     | 6143010   |   | 0.00             | 1            | EA   | 0.00             | \$392.21   | \$0.00              |
|             | 0001     | 4970     | 6143011   |   | 0.00             | 1            | EA   | 0.00             | \$392.21   | \$0.00              |
|             | 0001     | 4980     | 6143013   |   | 0.00             | 19           | EA   | 8.00             | \$254.07   | \$2,032.56          |
|             | 0001     | 4990     | 6143014   |   | 0.00             | 2            | EA   | 0.00             | \$331.48   | \$0.00              |
|             | 0001     | 5000     | 6161005   |   | 0.00             | 1110         | SQFT | 407.00           | \$13.27    | \$5,400.89          |
|             | 0001     | 5010     | 6161008   |   | 0.00             | 12           | EA   | 10.00            | \$94.01    | \$940.10            |
|             | 0001     | 5020     | 6161009   |   | 0.00             | 10           | EA   | 10.00            | \$55.30    | \$553.00            |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3299     | 0001     | 5030     | 6161025   |             | 0.00             | 262          | EA   | 262.00           | \$55.30      | \$14,488.60         |
|             | 0001     | 5040     | 6161030   |             | 0.00             | 64           | EA   | 0.00             | \$304.14     | \$0.00              |
|             | 0001     | 5050     | 6161033   |             | 0.00             | 14           | EA   | 14.00            | \$221.19     | \$3,096.66          |
|             | 0001     | 5060     | 6161055   |             | 0.00             | 14           | EA   | 14.00            | \$221.19     | \$3,096.66          |
|             | 0001     | 5070     | 6161070   |             | 0.00             | 33           | EA   | 32.00            | \$138.25     | \$4,424.00          |
|             | 0001     | 5080     | 6181000   |             | 0.00             | 1            | LS   | 0.00             | \$357,195.32 | \$0.00              |
|             | 0001     | 5090     | 6200009   |             | 0.00             | 223          | LF   | 0.00             | \$7.74       | \$0.00              |
|             | 0001     | 5100     | 6200015   |             | 0.00             | 550          | LF   | 0.00             | \$23.23      | \$0.00              |
|             | 0001     | 5110     | 6200021   |             | 0.00             | 103          | EA   | 0.00             | \$210.13     | \$0.00              |
|             | 0001     | 5120     | 6200024   |             | 0.00             | 12           | EA   | 0.00             | \$176.95     | \$0.00              |
|             | 0001     | 5130     | 6200030   |             | 0.00             | 7            | EA   | 0.00             | \$442.39     | \$0.00              |
|             | 0001     | 5140     | 6200036   |             | 0.00             | 154          | EA   | 0.00             | \$199.07     | \$0.00              |
|             | 0001     | 5170     | 6205425   |             | 0.00             | 591          | LF   | 0.00             | \$11.06      | \$0.00              |
|             | 0001     | 5180     | 6205440A  |             | 0.00             | 45           | EA   | 8.00             | \$82.95      | \$663.60            |
|             | 0001     | 5190     | 6205442   |             | 0.00             | 3            | EA   | 2.00             | \$82.95      | \$165.90            |
|             | 0001     | 5200     | 6205901A  |             | 0.00             | 2602         | LF   | 0.00             | \$0.22       | \$0.00              |
|             | 0001     | 5210     | 6205902A  |             | 0.00             | 10814        | LF   | 0.00             | \$0.33       | \$0.00              |
|             | 0001     | 5220     | 6205903A  |             | 0.00             | 5080         | LF   | 0.00             | \$0.33       | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299     | 0001     | 5230     | 6205906A  |                                    | 0.00             | 1336         | LF   | 0.00             | \$1.66      | \$0.00              |
|             | 0001     | 5240     | 6207001   |                                    | 0.00             | 43649        | LF   | 0.00             | \$0.55      | \$0.00              |
|             | 0001     | 5250     | 6207002   |                                    | 0.00             | 40           | EA   | 0.00             | \$55.30     | \$0.00              |
|             | 0001     | 5255     | 6209903   | MISC. TEMPORARY PAVEMENT MARKING   | 0.00             | 44991        | LF   | 10,889.00        | \$0.69      | \$7,513.41          |
|             | 0001     | 5260     | 6214600A  |                                    | 0.00             | 13           | CUYD | 1.90             | \$159.88    | \$303.77            |
|             | 0001     | 5270     | 6221001   |                                    | 0.00             | 22949        | SQYD | 0.00             | \$3.24      | \$0.00              |
|             | 0001     | 5280     | 6274000   |                                    | 0.00             | 1            | LS   | 0.25             | \$47,832.94 | \$11,958.24         |
|             | 0001     | 5290     | 7110300   |                                    | 0.00             | 1            | LS   | 0.00             | \$4,147.20  | \$0.00              |
|             | 0001     | 5300     | 7110400   |                                    | 0.00             | 1            | LS   | 0.00             | \$4,147.20  | \$0.00              |
|             | 0001     | 5310     | 7201000   |                                    | 0.00             | 9615         | SQFT | 7,692.00         | \$79.89     | \$614,513.88        |
|             | 0001     | 5320     | 7209904   | MISC. MODULAR BLOCK RETAINING WALL | 0.00             | 7353         | SQFT | 4,635.00         | \$57.02     | \$264,287.70        |
|             | 0001     | 5330     | 7209904   | MISC. SIDEWALK RETAINING WALL      | 0.00             | 531          | SQFT | 531.00           | \$44.36     | \$23,555.16         |
|             | 0001     | 5340     | 7250312A  |                                    | 0.00             | 30           | LF   | 0.00             | \$36.56     | \$0.00              |
|             | 0001     | 5350     | 7250315A  |                                    | 0.00             | 930          | LF   | 892.00           | \$39.82     | \$35,519.44         |
|             | 0001     | 5360     | 7250318A  |                                    | 0.00             | 39           | LF   | 0.00             | \$44.43     | \$0.00              |
|             | 0001     | 5370     | 7250324A  |                                    | 0.00             | 427          | LF   | 427.00           | \$55.00     | \$23,485.00         |
|             | 0001     | 5380     | 7250330A  |                                    | 0.00             | 20           | LF   | 20.00            | \$72.44     | \$1,448.80          |
|             | 0001     | 5390     | 7261012   |                                    | 0.00             | 108          | LF   | 0.00             | \$36.56     | \$0.00              |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299     | 0001     | 5400     | 7261015   |  | 315.00           | 225          | LF   | 457.00           | \$39.81    | \$18,193.17         |
|             | 0001     | 5410     | 7261018   |  | 0.00             | 826          | LF   | 427.00           | \$44.43    | \$18,971.61         |
|             | 0001     | 5420     | 7261024   |  | 0.00             | 797          | LF   | 328.00           | \$55.00    | \$18,040.00         |
|             | 0001     | 5430     | 7261030   |  | -31.00           | 31           | LF   | 0.00             | \$72.44    | \$0.00              |
|             | 0001     | 5440     | 7261036   |  | 0.00             | 537          | LF   | 501.00           | \$82.63    | \$41,397.63         |
|             | 0001     | 5450     | 7310048   |  | 0.00             | 27           | FT   | 27.00            | \$1,034.86 | \$27,941.22         |
|             | 0001     | 5460     | 7310072   |  | 0.00             | 8            | FT   | 8.00             | \$834.09   | \$6,672.72          |
|             | 0001     | 5470     | 7311022   |  | 0.00             | 18           | FT   | 6.00             | \$531.09   | \$3,186.54          |
|             | 0001     | 5480     | 7311030   |  | 0.00             | 17           | FT   | 5.00             | \$1,270.27 | \$6,351.35          |
|             | 0001     | 5490     | 7311042   |  | 0.00             | 30           | FT   | 30.00            | \$482.86   | \$14,485.80         |
|             | 0001     | 5500     | 7311053   |  | 0.00             | 92           | FT   | 72.00            | \$647.73   | \$46,636.56         |
|             | 0001     | 5510     | 7319902   | MISC. CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT. | 0.00             | 6            | EA   | 4.00             | \$2,852.28 | \$11,409.12         |
|             | 0001     | 5520     | 7319902   | MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT. | 0.00             | 11           | EA   | 6.00             | \$2,493.17 | \$14,959.02         |
|             | 0001     | 5530     | 7319913   | MISC. CURB INLET TYPE T 10 FT X 3 FT             | 0.00             | 6            | FT   | 6.00             | \$767.54   | \$4,605.24          |
|             | 0001     | 5540     | 7319913   | MISC. CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.     | 0.00             | 26           | FT   | 26.00            | \$826.76   | \$21,495.76         |
|             | 0001     | 5550     | 8032000A  |  | 0.00             | 13929        | SQYD | 0.00             | \$5.43     | \$0.00              |
|             | 0001     | 5560     | 8051000A  |  | 0.00             | 0.300        | ACRE | 0.00             | \$9,787.78 | \$0.00              |
|             | 0001     | 5570     | 8061005   |  | 0.00             | 550          | LF   | 0.00             | \$15.59    | \$0.00              |



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

September 20, 2019

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3299     | 0001     | 5580     | 8061006   |  | 0.00             | 242          | LF   | 242.00           | \$7.96       | \$1,926.32          |
|             | 0001     | 5590     | 8061007A  |  | 0.00             | 39           | EA   | 14.00            | \$121.66     | \$1,703.24          |
|             | 0001     | 5600     | 8061016   |  | 0.00             | 119          | CUYD | 39.00            | \$55.18      | \$2,152.02          |
|             | 0001     | 5610     | 8061017   |  | 0.00             | 0.300        | ACRE | 0.00             | \$7,962.95   | \$0.00              |
|             | 0001     | 5620     | 8061019   |  | 0.00             | 3407         | LF   | 0.00             | \$1.61       | \$0.00              |
|             | 0001     | 5630     | 8064128   |  | 0.00             | 828          | SQYD | 0.00             | \$5.43       | \$0.00              |
|             | 0003     | 5650     | 5021109   |  | 0.00             | 14297.400    | SQYD | 12,050.10        | \$52.48      | \$632,389.25        |
|             | 0005     | 5670     | 5021308   |  | 0.00             | 2509.100     | SQYD | 1,631.00         | \$52.62      | \$85,823.22         |
|             | 0007     | 5690     | 5021308   |  | 0.00             | 2461.900     | SQYD | 1,600.00         | \$52.54      | \$84,064.00         |
|             | 0020     | 5700     | 9013002   |  | 0.00             | 3870         | LF   | 727.00           | \$13.51      | \$9,821.77          |
|             | 0020     | 5710     | 9014003   |  | 0.00             | 150          | LF   | 60.00            | \$28.41      | \$1,704.60          |
|             | 0020     | 5720     | 9019902   | MISC. POLE FOUNDATION (KCP&L)                | 0.00             | 24           | EA   | 0.00             | \$490.28     | \$0.00              |
|             | 0030     | 5730     | 9029401   |  | 0.00             | 1            | LS   | 0.25             | \$155,980.31 | \$38,995.08         |
|             | 0030     | 5740     | 9029902   | MISC. CCTV CAMERA ASSEMBLY                   | 0.00             | 2            | EA   | 0.00             | \$8,661.69   | \$0.00              |
|             | 0030     | 5750     | 9029902   | MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM    | 0.00             | 3            | EA   | 0.00             | \$12,276.32  | \$0.00              |
|             | 0030     | 5760     | 9029902   | MISC. FOUNDATION, PEDESTAL POLE              | 0.00             | 16           | EA   | 2.00             | \$1,054.02   | \$2,108.04          |
|             | 0030     | 5770     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER  | 0.00             | 3            | EA   | 2.00             | \$2,947.67   | \$5,895.34          |
|             | 0030     | 5780     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 10 FT | 0.00             | 2            | EA   | 0.00             | \$4,484.33   | \$0.00              |



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

September 20, 2019

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| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299     | 0030     | 5790     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT             | 0.00             | 5            | EA   | 5.00             | \$4,973.78  | \$24,868.90         |
|             | 0030     | 5800     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT             | 0.00             | 5            | EA   | 4.00             | \$7,396.70  | \$29,586.80         |
|             | 0030     | 5810     | 9029902   | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 9 FT              | 0.00             | 2            | EA   | 0.00             | \$4,314.44  | \$0.00              |
|             | 0030     | 5820     | 9029902   | MISC. INTERNALLY ILLUMINATED SIGNS                       | 0.00             | 12           | EA   | 0.00             | \$3,430.19  | \$0.00              |
|             | 0030     | 5830     | 9029902   | MISC. LUMINAIRE, CLASS A LED                             | 0.00             | 11           | EA   | 3.00             | \$994.29    | \$2,982.87          |
|             | 0030     | 5840     | 9029902   | MISC. PULL BOX, CLASS 2                                  | 0.00             | 7            | EA   | 4.00             | \$1,596.11  | \$6,384.44          |
|             | 0030     | 5850     | 9029902   | MISC. PULL BOX, CLASS 3                                  | 0.00             | 5            | EA   | 4.00             | \$2,032.03  | \$8,128.12          |
|             | 0030     | 5860     | 9029902   | MISC. PUSHBUTTON DETECTORS                               | 0.00             | 18           | EA   | 0.00             | \$997.05    | \$0.00              |
|             | 0030     | 5870     | 9029902   | MISC. RADAR DETECTION SYSTEM                             | 0.00             | 3            | EA   | 2.00             | \$47,807.47 | \$95,614.94         |
|             | 0030     | 5880     | 9029902   | MISC. SECONDARY SERVICE ENCLOSURE                        | 0.00             | 3            | EA   | 2.00             | \$3,316.07  | \$6,632.14          |
|             | 0030     | 5890     | 9029902   | MISC. SIGNAL HEAD, PEDESTRIAN                            | 0.00             | 18           | EA   | 0.00             | \$803.19    | \$0.00              |
|             | 0030     | 5900     | 9029902   | MISC. TRAFFIC SIGNAL CONTROLLER ASSEMBLY                 | 0.00             | 3            | EA   | 2.00             | \$21,040.35 | \$42,080.70         |
|             | 0030     | 5910     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE A                        | 0.00             | 27           | EA   | 8.00             | \$1,097.89  | \$8,783.12          |
|             | 0030     | 5920     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE B                        | 0.00             | 14           | EA   | 4.00             | \$1,187.72  | \$4,750.88          |
|             | 0030     | 5930     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE ED                       | 0.00             | 13           | EA   | 6.00             | \$1,222.61  | \$7,335.66          |
|             | 0030     | 5940     | 9029902   | MISC. TRAFFIC SIGNAL HEAD, TYPE F                        | 0.00             | 4            | EA   | 2.00             | \$1,431.48  | \$2,862.96          |
|             | 0030     | 5950     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 14 FT. PEDESTAL               | 0.00             | 1            | EA   | 0.00             | \$1,383.20  | \$0.00              |
|             | 0030     | 5960     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 15 FT. MAST ARM, NO LUMINAIRE | 0.00             | 1            | EA   | 0.00             | \$11,993.19 | \$0.00              |



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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299     | 0030     | 5970     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 25 FT. MAST ARM, NO LUMINAIRE                    | 0.00             | 1            | EA   | 0.00             | \$13,125.05 | \$0.00              |
|             | 0030     | 5980     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 35 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 2            | EA   | 0.00             | \$16,962.22 | \$0.00              |
|             | 0030     | 5990     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 40 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 1            | EA   | 1.00             | \$21,045.23 | \$21,045.23         |
|             | 0030     | 6000     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 1            | EA   | 0.00             | \$22,375.63 | \$0.00              |
|             | 0030     | 6010     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, NO LUMINAIRE                    | 0.00             | 1            | EA   | 1.00             | \$21,595.46 | \$21,595.46         |
|             | 0030     | 6020     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 55 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 2            | EA   | 0.00             | \$25,596.01 | \$0.00              |
|             | 0030     | 6030     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 60 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE | 0.00             | 5            | EA   | 2.00             | \$26,860.94 | \$53,721.88         |
|             | 0030     | 6040     | 9029902   | MISC. TRAFFIC SIGNAL POLE, 9 FT PEDESTAL                                    | 0.00             | 16           | EA   | 0.00             | \$1,248.53  | \$0.00              |
|             | 0030     | 6050     | 9029902   | MISC. UNINTERRUPTIBLE POWER SUPPLY  | 0.00             | 3            | EA   | 2.00             | \$7,455.67  | \$14,911.34         |
|             | 0030     | 6060     | 9029902   | MISC. WIRELESS RADIO SYSTEM   | 0.00             | 3            | EA   | 0.00             | \$3,359.33  | \$0.00              |
|             | 0030     | 6070     | 9029903   | MISC. CABLE, 10 AWG 1 CONDUCTOR, POWER                                      | 0.00             | 3330         | LF   | 0.00             | \$1.32      | \$0.00              |
|             | 0030     | 6080     | 9029903   | MISC. CABLE, 14 AWG 2 CONDUCTOR   | 0.00             | 3120         | LF   | 2,915.00         | \$1.38      | \$4,022.70          |
|             | 0030     | 6090     | 9029903   | MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET                           | 0.00             | 660          | LF   | 0.00             | \$1.79      | \$0.00              |
|             | 0030     | 6100     | 9029903   | MISC. CABLE, 14 AWG 5 CONDUCTOR   | 0.00             | 3120         | LF   | 2,915.00         | \$2.00      | \$5,830.00          |
|             | 0030     | 6110     | 9029903   | MISC. CABLE, 14 AWG 7 CONDUCTOR   | 0.00             | 6150         | LF   | 4,322.00         | \$2.21      | \$9,551.62          |
|             | 0030     | 6120     | 9029903   | MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER                                       | 0.00             | 380          | LF   | 246.00           | \$3.02      | \$742.92            |
|             | 0030     | 6130     | 9029903   | MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND                                      | 0.00             | 3310         | LF   | 0.00             | \$1.56      | \$0.00              |





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

September 20, 2019

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|---------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299     | 0030     | 6140     | 9029903   | MISC. CONDUIT, 2 IN.      | 0.00             | 1891         | LF   | 1,143.00         | \$16.24     | \$18,562.32         |
|             | 0030     | 6150     | 9029903   | MISC. CONDUIT, 4 IN.      | 0.00             | 1158         | LF   | 788.00           | \$26.03     | \$20,511.64         |
|             | 0040     | 6160     | 9031010   |                           | 0.00             | 1.600        | CUYD | 0.00             | \$801.83    | \$0.00              |
|             | 0040     | 6170     | 9031020   |                           | 0.00             | 7.700        | CUYD | 0.00             | \$1,548.35  | \$0.00              |
|             | 0040     | 6180     | 9031210   |                           | 0.00             | 90           | LB   | 0.00             | \$3.32      | \$0.00              |
|             | 0040     | 6190     | 9031220   |                           | 0.00             | 600          | LB   | 0.00             | \$3.32      | \$0.00              |
|             | 0040     | 6200     | 9031270A  |                           | 0.00             | 455          | LF   | 0.00             | \$11.23     | \$0.00              |
|             | 0040     | 6210     | 9031271   |                           | 0.00             | 129          | LF   | 0.00             | \$26.54     | \$0.00              |
|             | 0040     | 6220     | 9031273   |                           | 0.00             | 6            | LF   | 0.00             | \$35.61     | \$0.00              |
|             | 0040     | 6230     | 9031280   |                           | 0.00             | 49           | LF   | 0.00             | \$11.89     | \$0.00              |
|             | 0040     | 6240     | 9031281   |                           | 0.00             | 12           | LF   | 0.00             | \$46.45     | \$0.00              |
|             | 0040     | 6250     | 9035004A  |                           | 0.00             | 372          | SQFT | 0.00             | \$19.91     | \$0.00              |
|             | 0040     | 6260     | 9035011A  |                           | 0.00             | 182          | SQFT | 0.00             | \$21.01     | \$0.00              |
|             | 0040     | 6270     | 9036037   |                           | 0.00             | 1            | EA   | 0.00             | \$14,819.91 | \$0.00              |
|             | 0040     | 6280     | 9036040   |                           | 0.00             | 1            | EA   | 0.00             | \$16,312.97 | \$0.00              |
|             | 0040     | 6290     | 9039904   | MISC. TRAFFIC SIGNAL SIGN | 0.00             | 173          | SQFT | 45.00            | \$56.12     | \$2,525.40          |
|             | 0051     | 6300     | 6039902   | WATER 12 IN. GATE VALVE   | 0.00             | 6            | EA   | 0.00             | \$2,805.78  | \$0.00              |
|             | 0051     | 6310     | 6039902   | WATER 12 IN. SOLID SLEEVE | 0.00             | 4            | EA   | 0.00             | \$1,243.24  | \$0.00              |



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

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299     | 0051     | 6320     | 6039902   | WATER 12 IN. X 11.25° BEND   | 0.00             | 4            | EA   | 0.00             | \$1,257.76 | \$0.00              |
|             | 0051     | 6330     | 6039902   | WATER 12 IN. X 12 IN. TEE    | 0.00             | 1            | EA   | 0.00             | \$1,645.77 | \$0.00              |
|             | 0051     | 6340     | 6039902   | WATER 12 IN. X 45° BEND      | 0.00             | 18           | EA   | 0.00             | \$1,322.99 | \$0.00              |
|             | 0051     | 6350     | 6039902   | WATER 12 IN. X 8 IN. REDUCER | 0.00             | 1            | EA   | 0.00             | \$1,151.93 | \$0.00              |
|             | 0051     | 6360     | 6039902   | WATER 12 IN. X 8 IN. TEE     | 0.00             | 1            | EA   | 0.00             | \$1,461.91 | \$0.00              |
|             | 0051     | 6370     | 6039902   | WATER 6 IN. SOLID SLEEVE     | 0.00             | 3            | EA   | 1.00             | \$1,039.87 | \$1,039.87          |
|             | 0051     | 6380     | 6039902   | WATER 6 IN. X 45° BEND       | 0.00             | 6            | EA   | 0.00             | \$924.74   | \$0.00              |
|             | 0051     | 6390     | 6039902   | WATER 6 IN. X 90° BEND       | 0.00             | 1            | EA   | 0.00             | \$944.14   | \$0.00              |
|             | 0051     | 6400     | 6039902   | WATER 8 IN. GATE VALVE       | 0.00             | 11           | EA   | 2.00             | \$1,906.54 | \$3,813.08          |
|             | 0051     | 6410     | 6039902   | WATER 8 IN. SOLID SLEEVE     | 0.00             | 7            | EA   | 1.00             | \$984.78   | \$984.78            |
|             | 0051     | 6420     | 6039902   | WATER 8 IN. X 11.25° BEND    | 0.00             | 5            | EA   | 0.00             | \$982.75   | \$0.00              |
|             | 0051     | 6430     | 6039902   | WATER 8 IN. X 22.50° BEND    | 0.00             | 2            | EA   | 0.00             | \$1,002.47 | \$0.00              |
|             | 0051     | 6440     | 6039902   | WATER 8 IN. X 45° BEND       | 0.00             | 30           | EA   | 10.00            | \$977.66   | \$9,776.60          |
|             | 0051     | 6450     | 6039902   | WATER 8 IN. X 6 IN. REDUCER  | 0.00             | 2            | EA   | 1.00             | \$932.63   | \$932.63            |
|             | 0051     | 6460     | 6039902   | WATER 8 IN. X 6 IN. TEE      | 0.00             | 1            | EA   | 0.00             | \$1,027.30 | \$0.00              |
|             | 0051     | 6470     | 6039902   | WATER 8 IN. X 8 IN. TEE      | 0.00             | 3            | EA   | 1.00             | \$1,031.20 | \$1,031.20          |
|             | 0051     | 6480     | 6039902   | WATER BACKING BLOCK          | 0.00             | 31           | EA   | 7.00             | \$813.92   | \$5,697.44          |
|             | 0051     | 6490     | 6039902   | WATER FIRE HYDRANT ASSEMBLY  | 0.00             | 9            | EA   | 2.00             | \$5,160.82 | \$10,321.64         |



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

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| Contract ID | Estimate Number | Pay Period Start  | Pay Period End     | Created Date       | Estimate Type |
|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299     | 0051     | 6500     | 6039902   | WATER STRADDLE BLOCK   | 0.00             | 20           | EA   | 7.00             | \$992.35   | \$6,946.45          |
|             | 0051     | 6510     | 6039902   | WATER WATER SERVICE CONNECTION                               | 0.00             | 6            | EA   | 0.00             | \$962.97   | \$0.00              |
|             | 0051     | 6520     | 6039903   | WATER 12 IN. PVC C900 (CLASS 200) WATERLINE                  | 0.00             | 465          | LF   | 0.00             | \$81.34    | \$0.00              |
|             | 0051     | 6530     | 6039903   | WATER 18 IN. DIA. PVC CASING                                 | 0.00             | 50           | LF   | 0.00             | \$247.10   | \$0.00              |
|             | 0051     | 6540     | 6039903   | WATER 6 IN. PVC C900 (CLASS 200) WATERLINE                   | 0.00             | 170          | LF   | 0.00             | \$64.42    | \$0.00              |
|             | 0051     | 6550     | 6039903   | WATER 8 IN. PVC C900 (CLASS 200) WATERLINE                   | 0.00             | 2138         | LF   | 646.00           | \$67.95    | \$43,895.70         |
|             | 0001     | 7201     | 7272003   | STRUCTURAL PLATE PIPE-ARCH CULVERT TYPE C-3 22x8.0 CL 3 Arch | 32.00            | 0            | LF   | 32.00            | \$79.28    | \$2,536.96          |
|             | 0001     | 7202     | 7319902   | MISC. Modify New Inlet or Manhole                            | 3.00             | 0            | EA   | 3.00             | \$787.50   | \$2,362.50          |

**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 |
|---------|----------|-----------|---|-------------------------------|----------|---------|--------|------|------------------------|----------------------|
| J4S3083 | 2780     | 8051000A  | SEEDING - COOL SEASON MIXTURES          | 152/I-35 Ramps                | 9/14/19  | kinga1  | 2.80   | ACRE |                        |                      |
|         | 2810     | 8061007A  | CURB INLET CHECK                        | 152                           | 9/14/19  | kinga1  | 3.00   | EA   |                        |                      |
| J4S3299 | 4650     | 2031000   | CLASS A EXCAVATION                      |                               | 9/13/19  | reente  | 0.00   | CUYD |                        |                      |
|         | 4660     | 2036000   | COMPACTING EMBANKMENT                   |                               | 9/13/19  | reente  | 0.00   | CUYD |                        |                      |
|         | 4720     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Blue Jay Drive - north median | 9/13/19  | reente  | 519.00 | SQYD |                        |                      |
|         |          |           | Conistor - north median                 | reente                        |          | 380.00  | SQYD   |      |                        |                      |
|         |          |           | Conistor - south side                   | reente                        |          | 953.00  | SQYD   |      |                        |                      |
|         |          |           | Conistor Rt lane -                      | reente                        |          | 417.00  | SQYD   |      |                        |                      |



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

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|-------------|-----------------|-------------------|--------------------|--------------------|---------------|
| 190118-C03  | 0013            | September 2, 2019 | September 15, 2019 | September 16, 2019 | Progress      |

| Project | Line No. | Item Code              | Description                             | Location                       | DWR Date | User ID | Qty      | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|------------------------|---|--------------------------------|----------|---------|----------|------|------------------------|----------------------|
| J4S3299 | 4720     | 3040506                | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | north side                     | 9/13/19  |         |          |      |                        |                      |
|         |          |                        |   | EB Kansas St                   |          | reente  | 4,817.00 | SQYD |                        |                      |
|         |          |                        |   | Forrest Ave paved approach     |          | reente  | 144.00   | SQYD |                        |                      |
|         |          |                        |   | WB Kansas St                   |          | reente  | 326.00   | SQYD |                        |                      |
|         |          |                        |   | WB Kansas St.                  |          | reente  | 1,074.00 | SQYD |                        |                      |
|         |          |                        |   |                                |          | reente  | 1,258.00 | SQYD |                        |                      |
|         | 4860     | 6081010                | CONCRETE CURB RAMP                      | Blue Jay Dr (north of 152/KS)  | 9/14/19  | kinga1  | 22.50    | SQYD |                        |                      |
|         |          |                        |   | Blue Jay Dr. (north of 152/KS) |          | kinga1  | 11.10    | SQYD |                        |                      |
|         |          |                        |   | Conistor                       |          | kinga1  | 4.70     | SQYD |                        |                      |
|         |          |                        |   | Conistor                       |          | kinga1  | 11.50    | SQYD |                        |                      |
|         |          |                        |   | Rte 152/KS                     |          | kinga1  | 16.00    | SQYD |                        |                      |
|         |          |                        |   | Rte 152/KS                     |          | kinga1  | 164.10   | SQYD |                        |                      |
|         |          |                        |   | Rte. 152/KS                    |          | kinga1  | 93.70    | SQYD |                        |                      |
|         | 4890     | 6086004                | CONCRETE SIDEWALK, 4 IN.                | Blue Jay Dr (north of 152/KS)  | 9/14/19  | kinga1  | 37.60    | SQYD |                        |                      |
|         |          |                        |   | Blue Jay Dr (north of 152/KS)  |          | kinga1  | 147.30   | SQYD |                        |                      |
|         |          |                        |   | Conistor                       |          | kinga1  | 7.70     | SQYD |                        |                      |
|         |          |                        |   | Conistor                       |          | kinga1  | 85.30    | SQYD |                        |                      |
|         |          |                        |   | Conistor                       |          | kinga1  | 105.30   | SQYD |                        |                      |
|         |          |                        |   | Rte 152/KS                     |          | kinga1  | 70.60    | SQYD |                        |                      |
|         |          |                        |   | Rte 152/KS                     |          | kinga1  | 212.00   | SQYD |                        |                      |
|         |          |                        |   | Rte 152/KS                     |          | kinga1  | 343.80   | SQYD |                        |                      |
| 4920    | 6091052  | CURB AND GUTTER TYPE B | Blue Jay Dr                             | 9/14/19                        | kinga1   | 68.00   | LF       |      |                        |                      |



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

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| Contract ID |          | Estimate Number |   | Pay Period Start  |          | Pay Period End     |          |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|---|---|----------|--------------------|----------|------|------------------------|----------------------|---------------|
| 190118-C03  |          | 0013            |   | September 2, 2019   |          | September 15, 2019 |          |      | September 16, 2019     |                      | Progress      |
| Project     | Line No. | Item Code       | Description   | Location  | DWR Date | User ID            | Qty      | Unit | From Station / LogMile | To Station / LogMile |               |
| J4S3299     | 4920     | 6091052         | CURB AND GUTTER TYPE B                                  | Blue Jay Dr   | 9/14/19  | kinga1             | 86.00    | LF   |                        |                      |               |
|             |          |                 |   | Conistor  |          | kinga1             | 51.00    | LF   |                        |                      |               |
|             |          |                 |   | Conistor  |          | kinga1             | 83.00    | LF   |                        |                      |               |
|             |          |                 |   | Conistor  |          | kinga1             | 104.00   | LF   | 10+63<br>RT 11         |                      |               |
|             |          |                 |   | Rte 152/KS  |          | kinga1             | 44.00    | LF   |                        |                      |               |
|             |          |                 |   | Rte 152/KS  |          | kinga1             | 59.00    | LF   |                        |                      |               |
|             |          |                 |   | Rte 152/KS  |          | kinga1             | 759.00   | LF   |                        |                      |               |
|             |          |                 |   | Rte 152/KS  |          | kinga1             | 766.00   | LF   |                        |                      |               |
|             | 5590     | 8061007A        | CURB INLET CHECK  | KS, Conistor, Blue Jay  | 9/14/19  | kinga1             | 7.00     | EA   |                        |                      |               |
|             | 5650     | 5021109         | CONCRETE PAVEMENT ( 9 IN. NON-REINF)                    | Rte 152/KS  | 9/14/19  | kinga1             | 22.30    | SQYD |                        |                      |               |
|             |          |                 |   | Rte 152/KS  |          | kinga1             | 1,258.40 | SQYD |                        |                      |               |
|             |          |                 |   | Rte 152/KS EB   |          | kinga1             | 4,439.90 | SQYD |                        |                      |               |
|             |          |                 |   | Rte 152/KS WB   |          | kinga1             | 98.40    | SQYD |                        |                      |               |
|             |          |                 |   | Rte 152/KS WB   |          | kinga1             | 944.40   | SQYD |                        |                      |               |
|             | 5670     | 5021308         | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Blue Jay Dr (north of 152/KS)   | 9/14/19  | kinga1             | 518.60   | SQYD |                        |                      |               |
|             | 5690     | 5021308         | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Conistor (south of 152/KS)  | 9/14/19  | kinga1             | 884.40   | SQYD |                        |                      |               |
|             |          |                 |   | Conistor SB (north of 152/KS)   |          | kinga1             | 335.00   | SQYD |                        |                      |               |
|             |          |                 |   | Conistor median (north of 152/KS)   |          | kinga1             | 380.60   | SQYD |                        |                      |               |
|             | 5830     | 9029902         | MISC.   | Pole 1, EB Kansas St. (Sta. 433+86.1. Offset 60.5' RT)<br>Pole 4, SB Blue Jay Dr. (Sta. | 9/6/19   | tribid1            | 3.00     | EA   |                        |                      |               |



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

September 20, 2019

| Contract ID |          | Estimate Number |             | Pay Period Start  |          | Pay Period End     |      |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|-------------|---|----------|--------------------|------|------|------------------------|----------------------|---------------|
| 190118-C03  |          | 0013            |             | September 2, 2019   |          | September 15, 2019 |      |      | September 16, 2019     |                      | Progress      |
| Project     | Line No. | Item Code       | Description | Location  | DWR Date | User ID            | Qty  | Unit | From Station / LogMile | To Station / LogMile |               |
| J4S3299     |          |                 |             | 432+52.7. Offset 97.0' RT)<br>Pole 7, WB<br>Kansas St. (Sta. 432+21.0. Offset 56.0' LT)<br>.  |          |                    |      |      |                        |                      |               |
|             | 5910     | 9029902         | MISC.       | 3 on 60' mast arm, pole 1, EB<br>Kansas St. (Sta. 433+86.1. Offset 60.5' RT)<br>3 on 60' mast arm, pole 7, WB<br>Kansas St. (Sta. 432+21.0. Offset 56.0' LT)<br>1 on 40' mast arm, pole 4, SB<br>Blue Jay Dr. (Sta. 432+52.7. Offset 97.0' RT)<br>1 on 45' mast arm, pole 10, EB<br>Kansas St/NB<br>Blue Jay Dr. (Sta.433+36.2 Offset 77.6' LT) | 9/6/19   | tribid1            | 8.00 | EA   |                        |                      |               |
|             | 5920     | 9029902         | MISC.       | 2 on 60' mast arm, pole 1, EB<br>Kansas St. (Sta. 433+86.1. Offset 60.5' RT)<br>2 on 60' mast arm, pole 7, WB<br>Kansas St. (Sta. 432+21.0 Offset 56.0' LT)   | 9/6/19   | tribid1            | 4.00 | EA   |                        |                      |               |
|             | 5930     | 9029902         | MISC.       | 1 on pole #1, EB<br>Kansas St. (Sta. 433+86.1. Offset   | 9/6/19   | tribid1            | 6.00 | EA   |                        |                      |               |



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

September 20, 2019

| Contract ID |          | Estimate Number |             | Pay Period Start  |          | Pay Period End     |      |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|-------------|---|----------|--------------------|------|------|------------------------|----------------------|---------------|
| 190118-C03  |          | 0013            |             | September 2, 2019   |          | September 15, 2019 |      |      | September 16, 2019     |                      | Progress      |
| Project     | Line No. | Item Code       | Description | Location  | DWR Date | User ID            | Qty  | Unit | From Station / LogMile | To Station / LogMile |               |
| J4S3299     |          |                 |             | 60.5' RT)<br>1 on pole #4, 1 on 40' mast arm, SB Blue Jay Dr. (Sta. 432+52.7. Offset 97'.0 RT)<br>1 on pole #7, WB Kansas St. (Sta. 432+21.0. Offset 56.0' LT)<br>1 on pole #10, 1 on 45' mast arm, EB Kansas St./ NB Blue Jay Dr. (Sta. 433+36.2. Offset 77.6' LT) |          |                    |      |      |                        |                      |               |
|             | 5940     | 9029902         | MISC.       | 1 on pole 4, 40' mast arm, SB Kansas St. (Sta. 432+52.7. Offset 97.0 RT)<br>1 on pole 10, 45' mast arm, EB Kansas St./NB Blue Jay Dr. (Sta. 433+36.2. Offset 77.6' LT)  | 9/6/19   | tribid1            | 2.00 | EA   |                        |                      |               |
|             | 5990     | 9029902         | MISC.       | On pole #4, SB Blue Jay Dr. (Sta.432+52.7. 97.0' RT)  | 9/6/19   | tribid1            | 1.00 | EA   |                        |                      |               |
|             | 6010     | 9029902         | MISC.       | On pole 10, EB Kansas St/NB Blue Jay Dr. (Sta. 433+36.2. Offset 77.6' LT)   | 9/6/19   | tribid1            | 1.00 | EA   |                        |                      |               |
|             | 6030     | 9029902         | MISC.       | On pole #1, EB Kansas St. (Sta. 433+46.1. Offset 60.5' RT)<br>On pole #7, WB  | 9/6/19   | tribid1            | 2.00 | EA   |                        |                      |               |



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

September 20, 2019

| Contract ID |          | Estimate Number |             | Pay Period Start                            |          | Pay Period End     |     |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|-------------|---|----------|--------------------|-----|------|------------------------|----------------------|---------------|
| 190118-C03  |          | 0013            |             | September 2, 2019                           |          | September 15, 2019 |     |      | September 16, 2019     |                      | Progress      |
| Project     | Line No. | Item Code       | Description | Location                                    | DWR Date | User ID            | Qty | Unit | From Station / LogMile | To Station / LogMile |               |
| J4S3299     |          |                 |             | Kansas St. (Sta. 432+21.0. Offset 56.0' LT) |          |                    |     |      |                        |                      |               |