



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | \$142,064.01 | \$70,711,811.22 | 30.10% | 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. 008

| | | To Date | Previous | This Estimate |
|--|-------------------|----------------|----------------|-----------------------|
| 190118-C03 | Total Earnings | \$7,095,066.50 | \$4,215,424.60 | \$2,879,641.90 |
| | Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$7,089,552.64 | \$4,419,062.52 | |
| Contract Total Payable This Estimate: | | | | \$2,670,490.12 |



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| Approval Date | By User |
|---------------|--|
| July 1, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by kinga1 |
| July 1, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by daultm1 |
| July 2, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Totals by Job Numbers | | | | |
|-----------------------|--|-----------------------|-----------------------|-----------------------|
| J4P3203 | | To Date | Previous | This Estimate |
| | Participating | \$256,798.56 | \$26,027.62 | \$230,770.94 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$256,798.56 | \$26,027.62 | \$230,770.94 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$0.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$256,798.56 | \$26,027.62 | \$230,770.94 |
| | Project Total Payable This Estimate: | | | \$230,770.94 |
| J4S3083 | | To Date | Previous | This Estimate |
| | Participating | \$5,725,410.09 | \$3,536,497.90 | \$2,188,912.19 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$5,728,120.02 | \$3,745,046.77 | \$1,983,073.25 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$3,807,953.24 | \$2,043,310.41 | \$1,764,642.83 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$6,385.05) | (\$6,385.05) | \$0.00 |
| | Totals: | \$5,728,120.02 | \$3,745,046.77 | \$1,983,073.25 |
| | Project Total Payable This Estimate: | | | \$1,983,073.25 |



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| Totals by Job Numbers | | | |
|--|-----------------------|---------------------|---------------------|
| J4S3299 | To Date | Previous | This Estimate |
| Participating | \$1,112,857.85 | \$652,899.08 | \$459,958.77 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$1,104,634.06 | \$647,988.13 | \$456,645.93 |
| *Stockpiled Materials* | \$153,644.00 | \$0.00 | 153,644 |
| *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| *Line Item Adjustments* | \$267,356.63 | \$267,618.82 | (\$262.19) |
| *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Totals: | \$1,104,634.06 | \$647,988.13 | |
| Project Total Payable This Estimate: | | | \$456,645.93 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project 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 6091041, Project Item Line Number 1990, Material Set 609104196, 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 6091052, Project Item Line Number 2000, Material Set 609105296, 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 7011204, Project Item Line Number 3935, Material Set 701120496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | kinga1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034221, Project Item Line Number 4395, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9013002, Project Item Line Number 3040, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | 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 6071101, Project Item Line Number 1880, 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 J4S3083, Item 6091041, Project Item Line Number 1990, Material Set 609104196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091041, Project Item Line Number 1990, Material Set 609104196, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091041, Project Item Line Number 1990, Material Set 609104196, 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 6091041, Project Item Line Number 1990, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091052, Project Item Line Number 2000, Material Set 609105296, 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 7011105, Project Item Line Number 3933, Material Set 701110596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action | kinga1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Generic 1005GDCMLD is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011105, Project Item Line Number 3933, Material Set 701110596, 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 7034003, Project Item Line Number 4040, Material Set 703400396, 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 7061060, Project Item Line Number 4430, Material Set 706106096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9105200, Project Item Line Number 3810, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | kinga1 | Acknowledged |
| 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 6091041, Project Item Line Number 1990, Material Set 609104196, 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 6091052, Project Item Line Number 2000, Material Set 609105296, 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 7011105, Project Item Line Number 3933, Material Set 701110596, 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 7034003, Project Item Line Number 4040, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | kinga1 | Acknowledged |



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| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9027300, Project Item Line Number 3400, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091052, Project Item Line Number 2000, Material Set 609105296, 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 6091052, Project Item Line Number 2000, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011105, Project Item Line Number 3933, Material Set 701110596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011204, Project Item Line Number 3935, Material Set 701120496, 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 7034003, Project Item Line Number 4040, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 8051000A, Project Item Line Number 2780, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 2036000, Project Item Line Number 4660, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091052, Project Item Line Number 2000, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011105, Project Item Line Number 3933, Material Set 701110596, | kinga1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034003, Project Item Line Number 4040, Material Set 703400396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034221, Project Item Line Number 4395, Material Set 703422196, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011204, Project Item Line Number 3935, Material Set 701120496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7011204, Project Item Line Number 3935, Material Set 701120496, 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 7032003, Project Item Line Number 4350, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7032003, Project Item Line Number 4350, Material Set 703200396, 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 7101000, Project Item Line Number 4445, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7101000, Project Item Line Number 4120, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | kinga1 | Acknowledged |



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|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7101000, Project Item Line Number 4120, Material Set 710100096, Material 1036RSSRECAP - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4580, Material Set 720100096, 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 7250330A, Project Item Line Number 5380, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7261015, Project Item Line Number 5400, Material Set 726101596, Material 1026CPRCC4.015 - Reinf Conc Culv Pipe Cl4 15" (375 mm), Acceptance Action Generic 1026CPRCC4.015 is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9014004, Project Item Line Number 3070, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9025400, Project Item Line Number 3390, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | kinga1 | Acknowledged |
| 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 6091041, Project Item Line Number 1990, Material Set 609104196, 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 7011204, Project Item Line Number 3935, Material Set 701120496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7032003, Project Item Line Number 4350, Material Set 703200396, | kinga1 | Acknowledged |



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|---|--------|--------------|
| Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034003, Project Item Line Number 4040, Material Set 703400396, 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 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 7201000, Project Item Line Number 4580, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4610, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7261030, Project Item Line Number 5430, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe C13 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 9027400, Project Item Line Number 3410, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC 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 6071012A, Project Item Line Number 1870, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient. | kinga1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6091052, Project Item Line Number 2000, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | kinga1 | Acknowledged |



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| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| 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 | 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 | 0.00 | 1.00 | 1.00 | \$53,413.58 |
| | 1240 | 9029401 | | \$105,306.81 | LS | 0.00 | 0.00 | 1.00 | 1.00 | \$105,306.81 |
| | 1250 | 9029902 | MISC. CCTV CAMERA ASSEMBLY | \$8,886.75 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$17,773.50 |
| | 1380 | 9029902 | MISC. RADAR DETECTION SYSTEM | \$47,558.39 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$47,558.39 |
| 1500 | 9029902 | MISC. WIRELESS RADIO SYSTEM | \$3,359.33 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$6,718.66 | |
| J4S3083 | 1690 | 2022010 | | \$476,948.89 | LS | 0.00 | 0.20 | 0.00 | 0.20 | \$0.00 |
| | 1700 | 2031000 | | \$10.00 | CUYD | 0.00 | 16,800.00 | 0.00 | 16,800.00 | \$0.00 |
| | 1710 | 2035500 | | \$11.34 | CUYD | 0.00 | 12,000.00 | 7,000.00 | 19,000.00 | \$79,380.00 |
| | 1720 | 2036000 | | \$2.03 | CUYD | 0.00 | 4,800.00 | 6,000.00 | 10,800.00 | \$12,180.00 |
| | 1740 | 2063000 | | \$24.28 | CUYD | 0.00 | 1,576.00 | 0.00 | 1,576.00 | \$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 |



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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 1780 | 3040504 | | \$13.35 | SQYD | 0.00 | 0.00 | 2,000.00 | 2,000.00 | \$26,700.00 |
| | 1790 | 3040506 | | \$10.14 | SQYD | 0.00 | 0.00 | 2,000.00 | 2,000.00 | \$132,560.22 |
| | 1830 | 5029905 | MISC. OPTIONAL PAVEMENT | \$59.58 | SQYD | 0.00 | 2,996.70 | 0.00 | 2,996.70 | \$0.00 |
| | 1860 | 6063017 | | \$16,589.46 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$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 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2090 | 6143010 | | \$392.21 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 2110 | 6143013 | | \$292.67 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 2120 | 6161005 | | \$13.27 | SQFT | 0.00 | 3,320.75 | 0.00 | 3,320.75 | \$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 |
| | 2390 | 6205330 | | \$11.06 | LF | 0.00 | 569.00 | 0.00 | 569.00 | \$0.00 |
| | 2430 | 6207001 | | \$0.55 | LF | 0.00 | 1,909.00 | 0.00 | 1,909.00 | \$0.00 |
| | 2455 | 6209903 | MISC. TEMPORARY PAVEMENT MARKING | \$0.69 | LF | 0.00 | 16,320.00 | 0.00 | 16,320.00 | \$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 | 0.10 | 0.00 | 0.10 | \$0.00 | |
| 2530 | 7209904 | MISC. MODULAR BLOCK RETAINING WALL | \$62.13 | SQFT | 0.00 | 2,409.00 | 0.00 | 2,409.00 | \$0.00 | |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 2019 | Progress |

Items Paid This Estimate Period

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|-------------|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083 | 2540 | 7250315A | | \$39.82 | LF | 0.00 | 484.00 | 0.00 | 484.00 | \$0.00 |
| | 2550 | 7250318A | | \$44.43 | LF | 0.00 | 70.00 | 0.00 | 70.00 | \$0.00 |
| | 2560 | 7250324A | | \$55.00 | LF | 0.00 | 34.00 | 0.00 | 34.00 | \$0.00 |
| | 2570 | 7250330A | | \$72.44 | LF | 0.00 | 86.00 | 0.00 | 86.00 | \$0.00 |
| | 2600 | 7261015 | | \$39.82 | LF | 0.00 | 764.00 | 0.00 | 764.00 | \$0.00 |
| | 2610 | 7261018 | | \$44.43 | LF | 0.00 | 6.00 | 0.00 | 6.00 | \$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 |
| | 2660 | 7311022 | | \$531.09 | FT | 0.00 | 31.00 | 0.00 | 31.00 | \$0.00 |
| | 2670 | 7311053 | | \$647.73 | FT | 0.00 | 33.00 | 0.00 | 33.00 | \$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 |
| | 2710 | 7320024A | | \$1,119.09 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2720 | 7320615A | | \$1,447.87 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2740 | 7320624A | | \$1,119.09 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2790 | 8061005 | | \$15.59 | LF | 0.00 | 45.00 | 0.00 | 45.00 | \$0.00 |
| | 2800 | 8061006 | | \$5.43 | LF | 0.00 | 80.00 | 1,120.00 | 1,200.00 | \$6,081.60 |
| | 2810 | 8061007A | | \$132.72 | EA | 0.00 | 7.00 | 0.00 | 7.00 | \$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 | 16,862.00 | 0.00 | 16,862.00 | \$0.00 |
| | 2880 | 5021309 | | \$53.27 | SQYD | 0.00 | 28.00 | 2,772.00 | 2,800.00 | \$506,395.28 |
| | 2900 | 5021340 | | \$40.88 | SQYD | 0.00 | 2,828.40 | 0.00 | 2,828.40 | \$0.00 |



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Items Paid This Estimate Period

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|-------------|----------|-------------------------------------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083 | 2910 | 6061060 | | \$20.18 | LF | 0.00 | 1,125.00 | 712.50 | 1,837.50 | \$14,378.25 |
| | 2950 | 6061080 | | \$857.12 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$2,571.36 |
| | 2960 | 6063014 | | \$2,654.31 | EA | 0.00 | 4.00 | 1.00 | 5.00 | \$2,654.31 |
| | 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 | 8.00 | 4.00 | 12.00 | \$4,625.28 |
| | 3140 | 9017404 | | \$4.00 | LF | 0.00 | 0.00 | 5,830.00 | 5,830.00 | \$23,320.00 |
| | 3150 | 9017407 | | \$3.56 | LF | 0.00 | 0.00 | 1,130.00 | 1,130.00 | \$4,022.80 |
| | 3160 | 9018245 | | \$1,259.52 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 3260 | 9023150 | | \$18,345.54 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$18,345.54 |
| | 3290 | 9023240 | | \$14,613.43 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$14,613.43 |
| | 3300 | 9023245 | | \$15,618.80 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$15,618.80 |
| | 3630 | 9031020 | | \$1,327.16 | CUYD | 0.00 | 26.40 | 7.43 | 33.83 | \$9,860.80 |
| | 3800 | 9103714 | | \$7,692.26 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$7,692.26 |
| | 3820 | 9108202 | | \$3.02 | LF | 0.00 | 0.00 | 120.00 | 120.00 | \$362.40 |
| | 3830 | 9108208 | | \$1.73 | LF | 0.00 | 0.00 | 1,060.00 | 1,060.00 | \$1,833.80 |
| | 3840 | 9108816 | | \$3,134.84 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$9,404.52 |
| | 3850 | 9109902 | MISC. CCTV CAMERA ASSEMBLY, RELOCATED | \$1,839.09 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$1,839.09 |
| | 3860 | 9109902 | MISC. CONTROLLER ASSEMBLY, RELOCATED | \$1,839.09 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$1,839.09 |
| | 3870 | 9109902 | MISC. POWER SUPPLY ASSEMBLY, RELOCATED | \$3,678.19 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$3,678.19 |
| 3880 | 9109902 | MISC. RADAR DETECTOR, RELOCATED | \$1,607.39 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$1,607.39 | |
| 3890 | 9109903 | MISC. CONDUIT, 2 IN., RIGID, PUSHED | \$22.13 | LF | 0.00 | 0.00 | 187.00 | 187.00 | \$4,138.31 | |



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|-------------|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3083 | 3900 | 2160500 | | \$286,328.95 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$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 |
| | 3990 | 7021212 | | \$101.79 | LF | 0.00 | 700.00 | 13.00 | 713.00 | \$1,323.27 |
| | 4010 | 7027000 | | \$165.90 | EA | 0.00 | 26.00 | 0.00 | 26.00 | \$0.00 |
| | 4100 | 7061060 | | \$1.88 | LB | 0.00 | 14,960.00 | 0.00 | 14,960.00 | \$0.00 |
| | 4265 | 7011105 | | \$254.37 | LF | 0.00 | 27.90 | 0.00 | 27.90 | \$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 | 430.00 | 0.00 | 430.00 | \$0.00 |
| | 4340 | 7027000 | | \$165.90 | EA | 0.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 4370 | 7034003 | | \$1,165.32 | CUYD | 0.00 | 48.80 | 0.00 | 48.80 | \$0.00 |
| | 4395 | 7034221 | | \$311.70 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 4420 | 7056022 | | \$240.21 | LF | 0.00 | 0.00 | 902.00 | 902.00 | \$216,669.42 |
| | 4430 | 7061060 | | \$1.92 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 4445 | 7101000 | | \$2.17 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$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 |
| | 4540 | 7161003 | | \$351.40 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 4580 | 7201000 | | \$79.89 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$451,857.84 |
| | 4610 | 7201000 | | \$80.00 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$407,520.00 |
| | 7101 | 6173600D | | \$23.36 | LF | 0.00 | 8,826.50 | 0.00 | 8,826.50 | \$0.00 |



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| J4S3083 | 7104 | 7026000 | | \$154.09 | LF | 0.00 | 115.00 | 0.00 | 115.00 | \$0.00 |
| J4S3299 | 4640 | 2022010 | | \$373,115.90 | LS | 0.00 | 0.20 | 0.00 | 0.20 | \$0.00 |
| | 4650 | 2031000 | | \$10.00 | CUYD | 0.00 | 0.00 | 5,000.00 | 5,000.00 | \$50,000.00 |
| | 4680 | 2063000 | | \$24.28 | CUYD | 0.00 | 2,095.00 | 1,259.00 | 3,354.00 | \$30,568.52 |
| | 4710 | 3040504 | | \$10.37 | SQYD | 0.00 | 0.00 | 172.00 | 172.00 | \$1,783.64 |
| | 4720 | 3040506 | | \$10.14 | SQYD | 0.00 | 0.00 | 1,000.00 | 1,000.00 | \$10,140.00 |
| | 4780 | 5029905 | MISC. OPTIONAL PAVEMENT | \$55.18 | SQYD | 0.00 | 171.60 | 0.00 | 171.60 | \$0.00 |
| | 4850 | 6079903 | MISC. TEMPORARY CONSTRUCTION FENCE | \$11.71 | LF | 0.00 | 76.00 | 0.00 | 76.00 | \$0.00 |
| | 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 |
| | 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 | 9,968.00 | 0.00 | 9,968.00 | \$0.00 |
| | 5260 | 6214600A | | \$159.88 | CUYD | 0.00 | 1.90 | 0.00 | 1.90 | \$0.00 |
| | 5320 | 7209904 | MISC. MODULAR BLOCK RETAINING WALL | \$57.02 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$153,644.00 |
| | 5350 | 7250315A | | \$39.82 | LF | 0.00 | 632.00 | 235.00 | 867.00 | \$9,357.70 |
| | 5370 | 7250324A | | \$55.00 | LF | 0.00 | 301.00 | 71.00 | 372.00 | \$3,905.00 |
| | 5410 | 7261018 | | \$44.43 | LF | 0.00 | 0.00 | 427.00 | 427.00 | \$18,971.61 |



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|-------------|----------|-----------------------------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3299 | 5440 | 7261036 | | \$82.63 | LF | 0.00 | 382.00 | 119.00 | 501.00 | \$9,832.97 |
| | 5450 | 7310048 | | \$1,034.86 | FT | 0.00 | 0.00 | 14.00 | 14.00 | \$14,488.04 |
| | 5460 | 7310072 | | \$834.09 | FT | 0.00 | 0.00 | 8.00 | 8.00 | \$6,672.72 |
| | 5470 | 7311022 | | \$531.09 | FT | 0.00 | 0.00 | 6.00 | 6.00 | \$3,186.54 |
| | 5480 | 7311030 | | \$1,270.27 | FT | 0.00 | 0.00 | 5.00 | 5.00 | \$6,351.35 |
| | 5490 | 7311042 | | \$482.86 | FT | 0.00 | 24.00 | 6.00 | 30.00 | \$2,897.16 |
| | 5500 | 7311053 | | \$647.73 | FT | 0.00 | 46.00 | 26.00 | 72.00 | \$16,840.98 |
| | 5510 | 7319902 | MISC. CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT. | \$2,852.28 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$2,852.28 |
| | 5520 | 7319902 | MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT. | \$2,493.17 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$9,972.68 |
| | 5530 | 7319913 | MISC. CURB INLET TYPE T 10 FT X 3 FT | \$767.54 | FT | 0.00 | 0.00 | 6.00 | 6.00 | \$4,605.24 |
| | 5540 | 7319913 | MISC. CURB INLET TYPE T 7 FT - 6 IN. X 3 FT. | \$826.76 | FT | 0.00 | 20.00 | 6.00 | 26.00 | \$4,960.56 |
| | 5580 | 8061006 | | \$7.96 | LF | 0.00 | 230.00 | 0.00 | 230.00 | \$0.00 |
| | 5590 | 8061007A | | \$121.66 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 5650 | 5021109 | | \$52.48 | SQYD | 0.00 | 3,963.80 | 0.00 | 3,963.80 | \$0.00 |
| | 5730 | 9029401 | | \$155,980.31 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 5870 | 9029902 | MISC. RADAR DETECTION SYSTEM | \$47,807.47 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$95,614.94 |
| | 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 | |



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|---|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|-----------------------|
| J4S3299 | 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 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$2,670,490.12 |

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 | 0.00 | \$4,428.32 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 |



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|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4P3203 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3203 | 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 |
| | 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 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4P3203 | 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 |
| | 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 |



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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 | 0.00 | \$4,428.32 | \$0.00 |
| | 0001 | 1690 | 2022010 | | 0.00 | 1 | LS | 0.20 | \$476,948.89 | \$95,389.78 |
| | 0001 | 1700 | 2031000 | | 0.00 | 22459 | CUYD | 16,800.00 | \$10.00 | \$168,000.00 |
| | 0001 | 1710 | 2035500 | | 0.00 | 28846 | CUYD | 19,000.00 | \$11.34 | \$215,460.00 |
| | 0001 | 1720 | 2036000 | | 0.00 | 22103 | CUYD | 10,800.00 | \$2.03 | \$21,924.00 |
| | 0001 | 1730 | 2037075 | | 0.00 | 77.300 | STA | 0.00 | \$2,286.68 | \$0.00 |
| | 0001 | 1740 | 2063000 | | 0.00 | 2123 | CUYD | 1,576.00 | \$24.28 | \$38,265.28 |
| | 0001 | 1750 | 2063500 | | 0.00 | 4 | EA | 0.00 | \$5,141.30 | \$0.00 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 | 15,159.00 | \$10.14 | \$153,712.26 |
| | 0001 | 1800 | 4030132 | | 0.00 | 571.100 | TONS | 0.00 | \$177.73 | \$0.00 |
| | 0001 | 1810 | 4071005 | | 0.00 | 890 | GAL | 0.00 | \$2.54 | \$0.00 |
| | 0001 | 1820 | 5021309 | | 0.00 | 1190.400 | SQYD | 0.00 | \$63.89 | \$0.00 |
| | 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 | 0.00 | \$131.47 | \$0.00 |
| | 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 | 374.00 | \$54.84 | \$20,510.16 |
| | 0001 | 1890 | 6079903 | MISC. 48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS | 0.00 | 592 | LF | 0.00 | \$99.54 | \$0.00 |
| | 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 | 0.00 | \$89.52 | \$0.00 |
| | 0001 | 1930 | 6081012 | | 0.00 | 257 | SQFT | 0.00 | \$22.19 | \$0.00 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 1940 | 6085008 | | 0.00 | 84.400 | SQYD | 0.00 | \$87.04 | \$0.00 |
| | 0001 | 1950 | 6086004 | | 0.00 | 1509.200 | SQYD | 0.00 | \$52.13 | \$0.00 |
| | 0001 | 1960 | 6089905 | MISC. 8 IN. CONCRETE MEDIAN STRIP (SPECIAL) | 0.00 | 1381.800 | SQYD | 0.00 | \$73.15 | \$0.00 |
| | 0001 | 1970 | 6089905 | MISC. COMBINATION SIDEWALK AND CURB | 0.00 | 166.900 | SQYD | 0.00 | \$73.71 | \$0.00 |
| | 0001 | 1980 | 6089905 | MISC. CONCRETE MEDIAN (SPECIAL) | 0.00 | 586.600 | SQYD | 0.00 | \$73.15 | \$0.00 |
| | 0001 | 1990 | 6091041 | | 0.00 | 177 | LF | 21.00 | \$54.84 | \$1,151.64 |
| | 0001 | 2000 | 6091052 | | 0.00 | 2630 | LF | 587.00 | \$39.33 | \$23,086.71 |
| | 0001 | 2010 | 6097000 | | 0.00 | 205 | CUYD | 0.00 | \$97.98 | \$0.00 |
| | 0001 | 2020 | 6122010 | | 0.00 | 3 | EA | 0.00 | \$3,096.70 | \$0.00 |
| | 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 | 1.00 | \$1,474.84 | \$1,474.84 |
| | 0001 | 2080 | 6141120 | | 0.00 | 11 | EA | 0.00 | \$391.73 | \$0.00 |
| | 0001 | 2090 | 6143010 | | 0.00 | 3 | EA | 2.00 | \$392.21 | \$784.42 |
| | 0001 | 2100 | 6143011 | | 0.00 | 1 | EA | 0.00 | \$392.21 | \$0.00 |
| | 0001 | 2110 | 6143013 | | 0.00 | 11 | EA | 3.00 | \$292.67 | \$878.01 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3083 | 0001 | 2120 | 6161005 | | 0.00 | 3729 | SQFT | 3,320.75 | \$13.27 | \$44,066.35 |
| | 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 |
| | 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 | 0.00 | \$110.60 | \$0.00 |
| | 0001 | 2220 | 6173600D | | -5,263.00 | 5263 | LF | 0.00 | \$25.71 | \$0.00 |
| | 0001 | 2230 | 6174000A | | 0.00 | 4 | EA | 0.00 | \$580.63 | \$0.00 |
| | 0001 | 2240 | 6175010A | | -5,075.00 | 5075 | LF | 0.00 | \$9.40 | \$0.00 |
| | 0001 | 2250 | 6175020A | | 0.00 | 2 | EA | 0.00 | \$359.44 | \$0.00 |
| | 0001 | 2260 | 6179903 | MISC. CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL) | 0.00 | 638 | LF | 0.00 | \$110.60 | \$0.00 |
| | 0001 | 2270 | 6179903 | MISC. PEDESTRIAN BARRIER | 0.00 | 154 | LF | 0.00 | \$165.90 | \$0.00 |
| | 0001 | 2280 | 6181000 | | 0.00 | 1 | LS | 0.00 | \$394,982.82 | \$0.00 |
| | 0001 | 2290 | 6189902 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083 | 0001 | 2300 | 6200009 | | 0.00 | 7826 | LF | 0.00 | \$4.42 | \$0.00 |
| | 0001 | 2310 | 6200015 | | 0.00 | 343 | LF | 0.00 | \$22.12 | \$0.00 |
| | 0001 | 2320 | 6200018 | | 0.00 | 41 | LF | 0.00 | \$22.12 | \$0.00 |
| | 0001 | 2330 | 6200021 | | 0.00 | 42 | EA | 0.00 | \$210.13 | \$0.00 |
| | 0001 | 2340 | 6200024 | | 0.00 | 18 | EA | 0.00 | \$176.95 | \$0.00 |
| | 0001 | 2350 | 6200036 | | 0.00 | 41 | EA | 0.00 | \$199.07 | \$0.00 |
| | 0001 | 2360 | 6200039 | | 0.00 | 6 | EA | 0.00 | \$497.69 | \$0.00 |
| | 0001 | 2390 | 6205330 | | 0.00 | 1120 | LF | 569.00 | \$11.06 | \$6,293.14 |
| | 0001 | 2400 | 6205902A | | 0.00 | 13758 | LF | 0.00 | \$0.33 | \$0.00 |
| | 0001 | 2410 | 6205903A | | 0.00 | 7977 | LF | 0.00 | \$0.33 | \$0.00 |
| | 0001 | 2420 | 6205906A | | 0.00 | 1808 | LF | 0.00 | \$0.66 | \$0.00 |
| | 0001 | 2430 | 6207001 | | 0.00 | 47345 | LF | 1,909.00 | \$0.55 | \$1,049.95 |
| | 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 | 16,320.00 | \$0.69 | \$11,260.80 |
| | 0001 | 2460 | 6214600A | | 0.00 | 10.300 | CUYD | 0.00 | \$159.88 | \$0.00 |
| | 0001 | 2470 | 6221001 | | 0.00 | 5910 | SQYD | 0.00 | \$5.20 | \$0.00 |
| | 0001 | 2480 | 6240104A | | 0.00 | 4938 | SQYD | 4,938.00 | \$3.98 | \$19,653.24 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083 | 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 | 0.10 | \$69,454.54 | \$6,945.45 |
| | 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 |
| | 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 | 484.00 | \$39.82 | \$19,272.88 |
| | 0001 | 2550 | 7250318A | | 0.00 | 70 | LF | 70.00 | \$44.43 | \$3,110.10 |
| | 0001 | 2560 | 7250324A | | 0.00 | 83 | LF | 34.00 | \$55.00 | \$1,870.00 |
| | 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 | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 2600 | 7261015 | | 0.00 | 941 | LF | 764.00 | \$39.82 | \$30,422.48 |
| | 0001 | 2610 | 7261018 | | 0.00 | 82 | LF | 6.00 | \$44.43 | \$266.58 |
| | 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 | 31.00 | \$531.09 | \$16,463.79 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083 | 0001 | 2670 | 7311053 | | 0.00 | 61 | FT | 33.00 | \$647.73 | \$21,375.09 |
| | 0001 | 2680 | 7319902 | MISC. MODIFY EXISTING INLET | 0.00 | 1 | EA | 0.00 | \$3,364.60 | \$0.00 |
| | 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 | 0.00 | \$1,447.87 | \$0.00 |
| | 0001 | 2710 | 7320024A | | 0.00 | 2 | EA | 1.00 | \$1,119.09 | \$1,119.09 |
| | 0001 | 2720 | 7320615A | | 0.00 | 1 | EA | 1.00 | \$1,447.87 | \$1,447.87 |
| | 0001 | 2730 | 7320618A | | 0.00 | 2 | EA | 0.00 | \$1,088.77 | \$0.00 |
| | 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 | 0.00 | \$1,119.09 | \$0.00 |
| | 0001 | 2770 | 8032000A | | 0.00 | 3398 | SQYD | 0.00 | \$5.43 | \$0.00 |
| | 0001 | 2780 | 8051000A | | 0.00 | 10 | ACRE | 3.58 | \$1,515.18 | \$5,424.34 |
| | 0001 | 2790 | 8061005 | | 0.00 | 132 | LF | 45.00 | \$15.59 | \$701.55 |
| | 0001 | 2800 | 8061006 | | 0.00 | 1392 | LF | 1,200.00 | \$5.43 | \$6,516.00 |
| | 0001 | 2810 | 8061007A | | 0.00 | 15 | EA | 7.00 | \$132.72 | \$929.04 |
| | 0001 | 2820 | 8061016 | | 0.00 | 169 | CUYD | 0.00 | \$55.18 | \$0.00 |
| | 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 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083 | 0001 | 2850 | 8064128 | | 0.00 | 6545 | SQYD | 0.00 | \$4.60 | \$0.00 |
| | 0001 | 2860 | 8064140 | | 0.00 | 19792 | SQYD | 16,862.00 | \$1.26 | \$21,246.12 |
| | 0003 | 2880 | 5021309 | | 0.00 | 24797.300 | SQYD | 12,193.60 | \$53.27 | \$649,553.07 |
| | 0005 | 2900 | 5021340 | | 0.00 | 3447.600 | SQYD | 2,828.40 | \$40.88 | \$115,624.99 |
| | 0010 | 2910 | 6061060 | | 0.00 | 3563 | LF | 1,837.50 | \$20.18 | \$37,080.75 |
| | 0010 | 2920 | 6061061 | | 0.00 | 125 | LF | 0.00 | \$23.56 | \$0.00 |
| | 0010 | 2930 | 6061069 | | 0.00 | 1 | EA | 0.00 | \$2,709.61 | \$0.00 |
| | 0010 | 2940 | 6061075 | | 0.00 | 1 | EA | 0.00 | \$2,543.72 | \$0.00 |
| | 0010 | 2950 | 6061080 | | 0.00 | 5 | EA | 3.00 | \$857.12 | \$2,571.36 |
| | 0010 | 2960 | 6063014 | | 0.00 | 8 | EA | 5.00 | \$2,654.31 | \$13,271.55 |
| | 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 | 0.00 | \$4,475.18 | \$0.00 |
| | 0020 | 3000 | 9011070 | | 0.00 | 2 | EA | 0.00 | \$4,372.66 | \$0.00 |
| | 0020 | 3010 | 9011115 | | 0.00 | 18 | EA | 0.00 | \$1,741.01 | \$0.00 |
| | 0020 | 3020 | 9011313 | | 0.00 | 18 | EA | 0.00 | \$959.69 | \$0.00 |
| | 0020 | 3030 | 9012230 | | 0.00 | 1 | EA | 0.00 | \$7,511.16 | \$0.00 |
| | 0020 | 3040 | 9013002 | | 0.00 | 1000 | LF | 2.00 | \$14.64 | \$29.28 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J4S3083 | 0020 | 3050 | 9013003 | | 0.00 | 20 | LF | 0.00 | \$27.55 | \$0.00 |
| | 0020 | 3060 | 9013004 | | 0.00 | 20 | LF | 0.00 | \$32.24 | \$0.00 |
| | 0020 | 3070 | 9014004 | | 0.00 | 580 | LF | 178.00 | \$32.15 | \$5,722.70 |
| | 0020 | 3080 | 9015010 | | 0.00 | 6490 | LF | 6,490.00 | \$6.88 | \$44,651.20 |
| | 0020 | 3090 | 9016110 | | 0.00 | 20 | EA | 12.00 | \$1,156.32 | \$13,875.84 |
| | 0020 | 3100 | 9017002 | | 0.00 | 1100 | LF | 0.00 | \$2.88 | \$0.00 |
| | 0020 | 3110 | 9017006 | | 0.00 | 6310 | LF | 0.00 | \$1.90 | \$0.00 |
| | 0020 | 3120 | 9017008 | | 0.00 | 350 | LF | 0.00 | \$1.73 | \$0.00 |
| | 0020 | 3130 | 9017110 | | 0.00 | 3240 | LF | 0.00 | \$1.04 | \$0.00 |
| | 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 | 10.00 | \$1,259.52 | \$12,595.20 |
| | 0020 | 3170 | 9018613 | | 0.00 | 1 | EA | 0.00 | \$8,810.65 | \$0.00 |
| | 0030 | 3180 | 9020113 | | 0.00 | 6 | EA | 0.00 | \$954.83 | \$0.00 |
| | 0030 | 3190 | 9020213 | | 0.00 | 3 | EA | 0.00 | \$1,004.31 | \$0.00 |
| | 0030 | 3200 | 9020513 | | 0.00 | 27 | EA | 0.00 | \$1,133.45 | \$0.00 |
| | 0030 | 3210 | 9020811 | | 0.00 | 10 | EA | 0.00 | \$803.18 | \$0.00 |
| | 0030 | 3220 | 9020833 | | 0.00 | 98 | SQFT | 0.00 | \$55.63 | \$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 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 3230 | 9022708 | | 0.00 | 9 | EA | 0.00 | \$1,218.77 | \$0.00 |
| | 0030 | 3240 | 9022715 | | 0.00 | 6 | EA | 0.00 | \$1,407.01 | \$0.00 |
| | 0030 | 3250 | 9023120 | | 0.00 | 1 | EA | 0.00 | \$9,228.38 | \$0.00 |
| | 0030 | 3260 | 9023150 | | 0.00 | 1 | EA | 1.00 | \$18,345.54 | \$18,345.54 |
| | 0030 | 3270 | 9023220 | | 0.00 | 1 | EA | 0.00 | \$16,934.55 | \$0.00 |
| | 0030 | 3280 | 9023235 | | 0.00 | 1 | EA | 0.00 | \$11,355.49 | \$0.00 |
| | 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 | 0.00 | \$16,611.09 | \$0.00 |
| | 0030 | 3320 | 9023255 | | 0.00 | 1 | EA | 0.00 | \$21,188.45 | \$0.00 |
| | 0030 | 3330 | 9023340 | | 0.00 | 1 | EA | 0.00 | \$22,034.83 | \$0.00 |
| | 0030 | 3340 | 9024283 | | 0.00 | 2 | EA | 0.00 | \$4,534.81 | \$0.00 |
| | 0030 | 3350 | 9024920 | | 0.00 | 10 | EA | 0.00 | \$886.19 | \$0.00 |
| | 0030 | 3360 | 9024975 | | 0.00 | 2 | EA | 0.00 | \$56,300.55 | \$0.00 |
| | 0030 | 3370 | 9025200 | | 0.00 | 623 | LF | 0.00 | \$15.43 | \$0.00 |
| | 0030 | 3380 | 9025300 | | 0.00 | 96 | LF | 0.00 | \$25.14 | \$0.00 |
| | 0030 | 3390 | 9025400 | | 0.00 | 571 | LF | 217.00 | \$23.23 | \$5,040.91 |
| | 0030 | 3400 | 9027300 | | 0.00 | 300 | LF | 107.00 | \$27.16 | \$2,906.12 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 3410 | 9027400 | | 0.00 | 958 | LF | 548.00 | \$28.07 | \$15,382.36 |
| | 0030 | 3420 | 9028202 | | 0.00 | 2530 | LF | 0.00 | \$2.89 | \$0.00 |
| | 0030 | 3430 | 9028308 | | 0.00 | 1940 | LF | 0.00 | \$1.32 | \$0.00 |
| | 0030 | 3440 | 9028309 | | 0.00 | 160 | LF | 0.00 | \$1.81 | \$0.00 |
| | 0030 | 3450 | 9028310 | | 0.00 | 1940 | LF | 0.00 | \$1.81 | \$0.00 |
| | 0030 | 3460 | 9028311 | | 0.00 | 4440 | LF | 0.00 | \$1.97 | \$0.00 |
| | 0030 | 3470 | 9028620 | | 0.00 | 1 | EA | 0.00 | \$9,768.95 | \$0.00 |
| | 0030 | 3480 | 9028810 | | 0.00 | 6 | EA | 0.00 | \$1,322.37 | \$0.00 |
| | 0030 | 3490 | 9028811 | | 0.00 | 5 | EA | 0.00 | \$1,592.16 | \$0.00 |
| | 0030 | 3500 | 9028812 | | 0.00 | 3 | EA | 0.00 | \$2,212.70 | \$0.00 |
| | 0030 | 3510 | 9028816 | | 0.00 | 7 | EA | 0.00 | \$2,054.20 | \$0.00 |
| | 0030 | 3520 | 9029100 | | 0.00 | 35.600 | CUYD | 0.00 | \$1,568.04 | \$0.00 |
| | 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 | 0.00 | \$8,834.00 | \$0.00 |
| | 0030 | 3550 | 9029902 | MISC. ELECTRONIC BLANK-OUT SIGN | 0.00 | 1 | EA | 0.00 | \$3,251.60 | \$0.00 |
| | 0030 | 3560 | 9029902 | MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM | 0.00 | 2 | EA | 0.00 | \$12,620.96 | \$0.00 |
| | 0030 | 3570 | 9029902 | MISC. UNINTERRUPTIBLE POWER SUPPLY | 0.00 | 2 | EA | 0.00 | \$7,455.67 | \$0.00 |
| | 0030 | 3580 | 9029902 | MISC. WIRELESS RADIO SYSTEM | 0.00 | 1 | EA | 0.00 | \$3,912.84 | \$0.00 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 3590 | 9108353 | | 0.00 | 900 | LF | 0.00 | \$4.06 | \$0.00 |
| | 0030 | 3600 | 9109902 | MISC. PRE-TERMINATED FIBER PANEL CABLE | 0.00 | 2 | EA | 0.00 | \$1,257.41 | \$0.00 |
| | 0030 | 3610 | 9109902 | MISC. SPLICE ENCLOSURE | 0.00 | 2 | EA | 0.00 | \$2,310.83 | \$0.00 |
| | 0040 | 3620 | 9031010 | | 0.00 | 20.700 | CUYD | 0.00 | \$801.83 | \$0.00 |
| | 0040 | 3630 | 9031020 | | 0.00 | 45.900 | CUYD | 33.83 | \$1,327.16 | \$44,897.82 |
| | 0040 | 3640 | 9031210 | | 0.00 | 5430 | LB | 0.00 | \$3.32 | \$0.00 |
| | 0040 | 3650 | 9031220 | | 0.00 | 9530 | LB | 0.00 | \$3.32 | \$0.00 |
| | 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 | 0.00 | \$19.91 | \$0.00 |
| | 0040 | 3730 | 9035011A | | 0.00 | 1075 | SQFT | 0.00 | \$21.01 | \$0.00 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3083 | 0040 | 3770 | 9039902 | MISC. TYPE B SIGN TRUSS, 74 FT. SPAN | 0.00 | 1 | EA | 0.00 | \$46,174.00 | \$0.00 |
| | 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 |
| | 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 | 0.00 | \$212.53 | \$0.00 |
| | 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 |



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| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 | 0.00 | \$1,530.05 | \$0.00 |
| | 0071 | 3990 | 7021212 | | 0.00 | 754 | LF | 713.00 | \$101.79 | \$72,576.27 |
| | 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 | 0.00 | \$998.56 | \$0.00 |
| | 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 | 0.00 | \$183.49 | \$0.00 |
| | 0071 | 4065 | 7034221 | | 0.00 | 2261 | SQYD | 0.00 | \$293.48 | \$0.00 |
| | 0071 | 4070 | 7034620 | | 0.00 | 192 | SQYD | 0.00 | \$67.99 | \$0.00 |
| | 0071 | 4080 | 7039903 | MISC. PEDESTRIAN BARRIER | 0.00 | 218 | LF | 0.00 | \$208.44 | \$0.00 |
| | 0071 | 4090 | 7056022 | | 0.00 | 2164 | LF | 0.00 | \$240.21 | \$0.00 |
| | 0071 | 4100 | 7061060 | | 0.00 | 14960 | LB | 14,960.00 | \$1.88 | \$28,124.80 |
| | 0071 | 4110 | 7071000 | | 0.00 | 1 | LS | 0.00 | \$10,391.25 | \$0.00 |
| | 0071 | 4120 | 7101000 | | 0.00 | 23250 | LB | 23,250.00 | \$2.08 | \$48,360.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083 | 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 | 0.00 | \$1,163.51 | \$0.00 |
| | 0071 | 4170 | 7123611 | | 0.00 | 6 | EA | 0.00 | \$1,236.51 | \$0.00 |
| | 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 | 0.00 | \$4,063.35 | \$0.00 |
| | 0071 | 4200 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$4,200.57 | \$0.00 |
| | 0071 | 4210 | 7161000 | | 0.00 | 24 | EA | 0.00 | \$241.90 | \$0.00 |
| | 0071 | 4225 | 7161002 | | 0.00 | 24 | EA | 0.00 | \$351.40 | \$0.00 |
| | 0071 | 4230 | 7201300 | | 0.00 | 26 | EA | 0.00 | \$1,135.31 | \$0.00 |
| | 0072 | 4240 | 5031010A | | 0.00 | 209 | SQYD | 0.00 | \$219.89 | \$0.00 |
| | 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 | 27.90 | \$254.37 | \$7,096.92 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083 | 0072 | 4310 | 7011600 | | 0.00 | 3 | EA | 3.00 | \$1,530.06 | \$4,590.18 |
| | 0072 | 4320 | 7021212 | | 0.00 | 430 | LF | 430.00 | \$101.79 | \$43,769.70 |
| | 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 |
| | 0072 | 4350 | 7032003 | | 0.00 | 59 | CUYD | 31.00 | \$1,027.04 | \$31,838.24 |
| | 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 | 0.00 | \$191.50 | \$0.00 |
| | 0072 | 4395 | 7034221 | | 0.00 | 978 | SQYD | 196.00 | \$311.70 | \$61,093.20 |
| | 0072 | 4400 | 7034620 | | 0.00 | 209 | SQYD | 0.00 | \$67.99 | \$0.00 |
| | 0072 | 4410 | 7039903 | MISC. PEDESTRIAN BARRIER | 0.00 | 196 | LF | 0.00 | \$192.17 | \$0.00 |
| | 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 | 0.00 | \$5,030.16 | \$0.00 |
| | 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 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3083 | 0072 | 4490 | 7123610 | | 0.00 | 14 | EA | 0.00 | \$1,163.51 | \$0.00 |
| | 0072 | 4500 | 7123620 | | 0.00 | 1 | LS | 0.00 | \$50,449.98 | \$0.00 |
| | 0072 | 4510 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$4,200.57 | \$0.00 |
| | 0072 | 4520 | 7161000 | | 0.00 | 5 | EA | 5.00 | \$241.90 | \$1,209.50 |
| | 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 | | 0.00 | 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 | 0.00 | \$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 | 0.00 | \$8.93 | \$0.00 |
| | 0071 | 7103 | 7026000 | | 156.00 | 0 | LF | 0.00 | \$154.09 | \$0.00 |
| | 0072 | 7104 | 7026000 | | 115.00 | 0 | LF | 115.00 | \$154.09 | \$17,720.35 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3299 | 0001 | 4630 | 2013000 | | 0.00 | 1 | ACRE | 0.00 | \$4,428.32 | \$0.00 |
| | 0001 | 4640 | 2022010 | | 0.00 | 1 | LS | 0.20 | \$373,115.90 | \$74,623.18 |
| | 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 |
| | 0001 | 4670 | 2037075 | | 0.00 | 41.600 | STA | 0.00 | \$3,543.83 | \$0.00 |
| | 0001 | 4680 | 2063000 | | 0.00 | 5555 | CUYD | 3,354.00 | \$24.28 | \$81,435.12 |
| | 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 | 3,482.00 | \$10.14 | \$35,307.48 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 4810 | 6044011 | | 0.00 | 1 | EA | 0.00 | \$1,893.08 | \$0.00 |
| | 0001 | 4820 | 6071101 | | 0.00 | 1039 | LF | 0.00 | \$44.00 | \$0.00 |
| | 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 |
| | 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 | 0.00 | \$89.52 | \$0.00 |
| | 0001 | 4870 | 6081012 | | 0.00 | 536 | SQFT | 0.00 | \$20.91 | \$0.00 |
| | 0001 | 4880 | 6085008 | | 0.00 | 298.200 | SQYD | 0.00 | \$87.04 | \$0.00 |
| | 0001 | 4890 | 6086004 | | 0.00 | 3951.300 | SQYD | 0.00 | \$52.13 | \$0.00 |
| | 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 | 0.00 | \$39.33 | \$0.00 |
| | 0001 | 4930 | 6099903 | MISC. CURB AND GUTTER TYPE CG-1 | 0.00 | 698 | LF | 0.00 | \$39.33 | \$0.00 |
| | 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 |



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|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 | 0.00 | \$82.95 | \$0.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299 | 0001 | 5190 | 6205442 | | 0.00 | 3 | EA | 0.00 | \$82.95 | \$0.00 |
| | 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 |
| | 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 | 9,968.00 | \$0.69 | \$6,877.92 |
| | 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 | 0.00 | \$47,832.94 | \$0.00 |
| | 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 | 0.00 | \$79.89 | \$0.00 |
| | 0001 | 5320 | 7209904 | MISC. MODULAR BLOCK RETAINING WALL | 0.00 | 7353 | SQFT | 0.00 | \$57.02 | \$0.00 |
| | 0001 | 5330 | 7209904 | MISC. SIDEWALK RETAINING WALL | 0.00 | 531 | SQFT | 0.00 | \$44.36 | \$0.00 |
| | 0001 | 5340 | 7250312A | | 0.00 | 30 | LF | 0.00 | \$36.56 | \$0.00 |
| | 0001 | 5350 | 7250315A | | 0.00 | 930 | LF | 867.00 | \$39.82 | \$34,523.94 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3299 | 0001 | 5360 | 7250318A | | 0.00 | 39 | LF | 0.00 | \$44.43 | \$0.00 |
| | 0001 | 5370 | 7250324A | | 0.00 | 427 | LF | 372.00 | \$55.00 | \$20,460.00 |
| | 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 |
| | 0001 | 5400 | 7261015 | | 0.00 | 225 | LF | 142.00 | \$39.81 | \$5,653.02 |
| | 0001 | 5410 | 7261018 | | 0.00 | 826 | LF | 427.00 | \$44.43 | \$18,971.61 |
| | 0001 | 5420 | 7261024 | | 0.00 | 797 | LF | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 5430 | 7261030 | | 0.00 | 31 | LF | 31.00 | \$72.44 | \$2,245.64 |
| | 0001 | 5440 | 7261036 | | 0.00 | 537 | LF | 501.00 | \$82.63 | \$41,397.63 |
| | 0001 | 5450 | 7310048 | | 0.00 | 27 | FT | 14.00 | \$1,034.86 | \$14,488.04 |
| | 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 | 3.00 | \$2,852.28 | \$8,556.84 |
| | 0001 | 5520 | 7319902 | MISC. CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT. | 0.00 | 11 | EA | 4.00 | \$2,493.17 | \$9,972.68 |
| | 0001 | 5530 | 7319913 | MISC. CURB INLET TYPE T 10 FT X 3 FT | 0.00 | 6 | FT | 6.00 | \$767.54 | \$4,605.24 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3299 | 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 |
| | 0001 | 5580 | 8061006 | | 0.00 | 242 | LF | 230.00 | \$7.96 | \$1,830.80 |
| | 0001 | 5590 | 8061007A | | 0.00 | 39 | EA | 6.00 | \$121.66 | \$729.96 |
| | 0001 | 5600 | 8061016 | | 0.00 | 119 | CUYD | 0.00 | \$55.18 | \$0.00 |
| | 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 | 3,963.80 | \$52.48 | \$208,020.22 |
| | 0005 | 5670 | 5021308 | | 0.00 | 2509.100 | SQYD | 0.00 | \$52.62 | \$0.00 |
| | 0007 | 5690 | 5021308 | | 0.00 | 2461.900 | SQYD | 0.00 | \$52.54 | \$0.00 |
| | 0020 | 5700 | 9013002 | | 0.00 | 3870 | LF | 0.00 | \$13.51 | \$0.00 |
| | 0020 | 5710 | 9014003 | | 0.00 | 150 | LF | 0.00 | \$28.41 | \$0.00 |
| | 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 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299 | 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 | 0.00 | \$1,054.02 | \$0.00 |
| | 0030 | 5770 | 9029902 | MISC. FOUNDATION, TRAFFIC SIGNAL CONTROLLER | 0.00 | 3 | EA | 0.00 | \$2,947.67 | \$0.00 |
| | 0030 | 5780 | 9029902 | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 10 FT | 0.00 | 2 | EA | 0.00 | \$4,484.33 | \$0.00 |
| | 0030 | 5790 | 9029902 | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT | 0.00 | 5 | EA | 0.00 | \$4,973.78 | \$0.00 |
| | 0030 | 5800 | 9029902 | MISC. FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT | 0.00 | 5 | EA | 0.00 | \$7,396.70 | \$0.00 |
| | 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 | 0.00 | \$994.29 | \$0.00 |
| | 0030 | 5840 | 9029902 | MISC. PULL BOX, CLASS 2 | 0.00 | 7 | EA | 0.00 | \$1,596.11 | \$0.00 |
| | 0030 | 5850 | 9029902 | MISC. PULL BOX, CLASS 3 | 0.00 | 5 | EA | 0.00 | \$2,032.03 | \$0.00 |
| | 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 | 0.00 | \$3,316.07 | \$0.00 |
| | 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 | 0.00 | \$21,040.35 | \$0.00 |
| | 0030 | 5910 | 9029902 | MISC. TRAFFIC SIGNAL HEAD, TYPE A | 0.00 | 27 | EA | 0.00 | \$1,097.89 | \$0.00 |
| | 0030 | 5920 | 9029902 | MISC. TRAFFIC SIGNAL HEAD, TYPE B | 0.00 | 14 | EA | 0.00 | \$1,187.72 | \$0.00 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299 | 0030 | 5930 | 9029902 | MISC. TRAFFIC SIGNAL HEAD, TYPE ED | 0.00 | 13 | EA | 0.00 | \$1,222.61 | \$0.00 |
| | 0030 | 5940 | 9029902 | MISC. TRAFFIC SIGNAL HEAD, TYPE F | 0.00 | 4 | EA | 0.00 | \$1,431.48 | \$0.00 |
| | 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 |
| | 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 | 0.00 | \$21,045.23 | \$0.00 |
| | 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 | 0.00 | \$21,595.46 | \$0.00 |
| | 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 | 0.00 | \$26,860.94 | \$0.00 |
| | 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 | 0.00 | \$7,455.67 | \$0.00 |
| | 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 | 0.00 | \$1.38 | \$0.00 |
| | 0030 | 6090 | 9029903 | MISC. CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET | 0.00 | 660 | LF | 0.00 | \$1.79 | \$0.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3299 | 0030 | 6100 | 9029903 | MISC. CABLE, 14 AWG 5 CONDUCTOR | 0.00 | 3120 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0030 | 6110 | 9029903 | MISC. CABLE, 14 AWG 7 CONDUCTOR | 0.00 | 6150 | LF | 0.00 | \$2.21 | \$0.00 |
| | 0030 | 6120 | 9029903 | MISC. CABLE, 2 AWG 1 CONDUCTOR, POWER | 0.00 | 380 | LF | 0.00 | \$3.02 | \$0.00 |
| | 0030 | 6130 | 9029903 | MISC. CABLE, 6 AWG 1 CONDUCTOR, GROUND | 0.00 | 3310 | LF | 0.00 | \$1.56 | \$0.00 |
| | 0030 | 6140 | 9029903 | MISC. CONDUIT, 2 IN. | 0.00 | 1891 | LF | 0.00 | \$16.24 | \$0.00 |
| | 0030 | 6150 | 9029903 | MISC. CONDUIT, 4 IN. | 0.00 | 1158 | LF | 0.00 | \$26.03 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190118-C03 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 | 0.00 | \$56.12 | \$0.00 |
| | 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 |
| | 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 |



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 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 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 | 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 |
| | 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 |

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 |
|---------|----------|-----------|--|----------|----------|---------|----------|------|------------------------|----------------------|
| J4P3203 | 1090 | 9024975 | VIDEO DETECTION SYSTEM | | 6/29/19 | kinga1 | 1.00 | EA | | |
| | 1240 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | | 6/29/19 | kinga1 | 1.00 | LS | | |
| | 1250 | 9029902 | MISC. | | 6/29/19 | kinga1 | 2.00 | EA | | |
| | 1380 | 9029902 | MISC. | | 6/29/19 | kinga1 | 1.00 | EA | | |
| | 1500 | 9029902 | MISC. | | 6/29/19 | kinga1 | 2.00 | EA | | |
| J4S3083 | 1710 | 2035500 | EMBANKMENT IN PLACE | Ramp 2 | 6/29/19 | reente | 7,000.00 | CUYD | | |
| | 1720 | 2036000 | COMPACTING EMBANKMENT | Ramp 2 | 6/29/19 | reente | 3,500.00 | CUYD | | |



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 | 0008 | June 16, 2019 | June 30, 2019 | July 1, 2019 | Progress |

| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|--|--|--|----------|---------|----------|----------------|------------------------|----------------------|
| J4S3083 | 1720 | 2036000 | COMPACTING EMBANKMENT | Ramp 3 | 6/29/19 | reente | 2,500.00 | CUYD | | |
| | 1790 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Center median area west side 152 | 6/28/19 | reente | 1,931.00 | SQYD | | |
| | | | | Ramp 1 | | reente | 73.00 | SQYD | | |
| | | | | Ramp 2 | | reente | 1,359.00 | SQYD | | |
| | | | | Ramp 3 | | reente | 654.00 | SQYD | | |
| | 2800 | 8061006 | ALTERNATE DITCH CHECK | Correction made for previously installed alternate ditch checks. | 6/29/19 | kinga1 | 1,120.00 | LF | | |
| | 2880 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Ramp 1 | 6/28/19 | reente | 73.30 | SQYD | | |
| | | | | center median area, west side 152 | | reente | 1,931.40 | SQYD | | |
| | | | | ramp 2 | | reente | 1,359.10 | SQYD | | |
| | | | | ramp 3 | | reente | 654.70 | SQYD | | |
| | 2910 | 6061060 | MGS GUARDRAIL | I-35 FT Sta. 141+12.24-148+24.54 | 6/29/19 | kinga1 | 712.50 | LF | | |
| | 2950 | 6061080 | MGS END ANCHOR | I-35 FT Sta. 141+12.24-148+24.54 | 6/29/19 | kinga1 | 1.00 | EA | | |
| | 2960 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | I-35 FT Sta. 141+12.24-148+24.54 | 6/29/19 | kinga1 | 1.00 | EA | | |
| | 3090 | 9016110 | PULL BOX, PREFORMED CLASS 1 | | 6/29/19 | kinga1 | 4.00 | EA | | |
| | 3260 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | signal post 4 EB/WB Route 152 | 6/26/19 | tribid1 | 1.00 | EA | | |
| 3290 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | signal post 5 SB I-35 ramp | 6/26/19 | tribid1 | 1.00 | EA | 409+54 LT 1.9' | | |
| 3300 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Sign post 13 SB I-35 ramp | 6/26/19 | tribid1 | 1.00 | EA | 4+44 LT 12.0' | | |
| 3630 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | Sign bases for sign 48 and 49 | 6/29/19 | kinga1 | 7.43 | CUYD | | | |



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 | | 0008 | | June 16, 2019 | | June 30, 2019 | | July 1, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4S3083 | 3800 | 9103714 | CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED | | 6/29/19 | kinga1 | 1.00 | EA | | | |
| | 3820 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | | 6/29/19 | kinga1 | 120.00 | LF | | | |
| | 3830 | 9108208 | CABLE, 8 AWG, 1 CONDUCTOR, POWER | | 6/29/19 | kinga1 | 1,060.00 | LF | | | |
| | 3840 | 9108816 | PULL BOX, PREFORMED CLASS 5 | | 6/29/19 | kinga1 | 3.00 | EA | | | |
| | 3850 | 9109902 | MISC. | | 6/29/19 | kinga1 | 1.00 | EA | | | |
| | 3860 | 9109902 | MISC. | | 6/29/19 | kinga1 | 1.00 | EA | | | |
| | 3870 | 9109902 | MISC. | | 6/29/19 | kinga1 | 1.00 | EA | | | |
| | 3880 | 9109902 | MISC. | | 6/29/19 | kinga1 | 1.00 | EA | | | |
| | 3890 | 9109903 | MISC. | | 6/29/19 | kinga1 | 187.00 | LF | | | |
| | 3990 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Bent 1, final pay+363, paid 350 on previous estimate | 6/28/19 | reente | 13.00 | LF | | | |
| | 4580 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Wall A8713, Phase 2 | 6/29/19 | reente | 3,790.00 | SQFT | | | |
| 4610 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Wall A8714, Phase 2 | 6/29/19 | reente | 3,413.00 | SQFT | | | | |
| J4S3299 | 4650 | 2031000 | CLASS A EXCAVATION | Kansas St., wall 1 | 6/29/19 | reente | 5,000.00 | CUYD | | | |
| | 4680 | 2063000 | CLASS 3 EXCAVATION | Kansas St, Conistor and Blue Jay Drive | 6/29/19 | reente | 274.00 | CUYD | | | |
| | | | | Kansas St, Conistor and Blue Jay Drive | | reente | 985.00 | CUYD | | | |
| | 5350 | 7250315A | 15 IN. PIPE GROUP B | Blue Jay Drive, PI 9042 | 6/29/19 | reente | 39.00 | LF | | | |
| | | | | Conistor, PI 702 | | reente | 61.00 | LF | | | |
| | | | | Conistor, PI704 | | reente | 8.00 | LF | | | |
| | | | | Conistor,PI 703 | | reente | 67.00 | 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 | | 0008 | | June 16, 2019 | | June 30, 2019 | | | July 1, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J4S3299 | 5350 | 7250315A | 15 IN. PIPE GROUP B | PI 9020 | 6/29/19 | reente | 30.00 | LF | | | | |
| | | | | PI 9030 | | reente | 30.00 | LF | | | | |
| | 5370 | 7250324A | 24 IN. PIPE GROUP B | Blue Jay Drive, PI 9041 | 6/29/19 | reente | 15.00 | LF | | | | |
| | | | | Conistor, PI 700 | | reente | 21.00 | LF | | | | |
| | | | | Kansas ST, PI 809 | | reente | 35.00 | LF | | | | |
| | 5410 | 7261018 | 18 IN. PIPE GROUP A | Kansas St, PI 900B | 6/29/19 | reente | 105.00 | LF | | | | |
| | | | | Kansas St, PI 910 | | reente | 189.00 | LF | | | | |
| | | | | Kansas St, PI 911 | | reente | 133.00 | LF | | | | |
| | 5440 | 7261036 | 36 IN. PIPE GROUP A | Kansas St., PI 903 | 6/29/19 | reente | 119.00 | LF | | | | |
| | 5450 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | Blue Jay Drive, MH 9041 | 6/29/19 | reente | 8.00 | FT | | | | |
| | | | | Kansas St, MH 809 | | reente | 6.00 | FT | | | | |
| | 5460 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | Kansas St., MH 904 | 6/29/19 | reente | 8.00 | FT | | | | |
| | 5470 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Conistor, GI 705 | 6/29/19 | reente | 6.00 | FT | | | | |
| | 5480 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | Conistor, CB 702 | 6/29/19 | reente | 5.00 | FT | | | | |
| | 5490 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Kansas St, GI 9041 | 6/29/19 | reente | 6.00 | FT | | | | |
| | 5500 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Blue Jay Dr, CB 9044 | 6/29/19 | reente | 5.00 | FT | | | | |
| | | | | Blue Jay Drive, CB 9042 | | reente | 6.00 | FT | | | | |
| | | | | Conistor, CB 703 | | reente | 6.00 | FT | | | | |
| | | | | Conistor, CB 701 | | reente | 9.00 | FT | | | | |
| | 5510 | 7319902 | MISC. | Kansas St., CB 910 | 6/29/19 | reente | 1.00 | EA | | | | |
| 5520 | 7319902 | MISC. | Kansas St, CB 904 | 6/29/19 | reente | 1.00 | EA | | | | | |



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 | | 0008 | | June 16, 2019 | | June 30, 2019 | | | July 1, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4S3299 | 5520 | 7319902 | MISC. | Kansas St., CB 910 | 6/29/19 | reente | 1.00 | EA | | | |
| | | | | Kansas St., CB 911 | | reente | 1.00 | EA | | | |
| | 5530 | 7319913 | MISC. | Conistor, CB 704 | 6/29/19 | reente | 6.00 | FT | | | |
| | 5540 | 7319913 | MISC. | Blue Jay Drive, CB 9043 | 6/29/19 | reente | 6.00 | FT | | | |
| | 5870 | 9029902 | MISC. | | 6/29/19 | kinga1 | 2.00 | EA | | | |