



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Prepared For:

Gershenson Construction Co., Inc.
2 Truitt Drive
Eureka, MO 63025
(636)938-9501FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------------|----------|-------------------------------------|
| J6I3166B | I 270-5(358) | Pavement improvements | I-270, I-70 | ST LOUIS | along Ramp from SB I-270 to EB I-70 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|--------------------------|
| \$1,598,993.18 | \$161,239.12 | \$1,760,232.30 | 99.60% | November 4, 2019 | November 4, 2019 | Aug 10, 2019 12:00:21 PM |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6I3166B | 2 | 2 | 1.5 |

Contract Total Pay For Estimate No. 009

| | To Date | Previous | This Estimate |
|--|-----------------------|-----------------------|--------------------|
| 190118-F01 | | | |
| Total Earnings | \$1,753,260.36 | \$1,728,229.78 | \$25,030.58 |
| Total Adjustments | \$119,000.00 | \$119,000.00 | \$0.00 |
| | \$1,872,260.36 | \$1,847,229.78 | |
| Contract Total Payable This Estimate: | | | \$25,030.58 |

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|----------------------|
| J6I3166B | | To Date | Previous | This Estimate |
| | Participating | \$1,753,260.36 | \$1,728,229.78 | \$25,030.58 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,753,260.36 | \$1,728,229.78 | \$25,030.58 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$259,145.78 | \$258,515.20 | \$630.58 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$119,000.00 | \$119,000.00 | \$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: | \$1,872,260.36 | \$1,847,229.78 | |
| Project Total Payable This Estimate: | | | | \$25,030.58 |

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 J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. | Aubucj | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. | Aubucj | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient. | Aubucj | 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 |
|-------------|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6I3166B | 0010 | 2022010 | | \$160,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2031000 | | \$15.00 | CUYD | 0.00 | 4,337.40 | 0.00 | 4,337.40 | \$0.00 |
| | 0040 | 2072000 | | \$750.00 | STA | 0.00 | 4.70 | 0.00 | 4.70 | \$0.00 |
| | 0050 | 2153000 | | \$100.00 | 100F | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0060 | 3030600 | | \$2.40 | SQYD | 0.00 | 13,579.00 | 0.00 | 13,579.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6I3166B | 0070 | 3030610A | | \$4.50 | SQYD | 0.00 | 13,579.00 | 0.00 | 13,579.00 | \$0.00 |
| | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | \$44.00 | SQYD | 0.00 | 12,408.00 | 0.00 | 12,408.00 | \$0.00 |
| | 0090 | 5021310 | | \$58.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0100 | 5041000 | | \$108.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0110 | 6096010A | | \$37.00 | CUYD | 0.00 | 344.00 | 0.00 | 344.00 | \$0.00 |
| | 0120 | 6096041 | | \$46.00 | CUYD | 0.00 | 344.00 | 0.00 | 344.00 | \$0.00 |
| | 0130 | 6099903 | MISC. CONCRETE CURB (4 IN. HEIGHT) | \$10.00 | LF | 0.00 | 1,027.00 | 0.00 | 1,027.00 | \$0.00 |
| | 0140 | 6122014 | | \$3,462.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0160 | 6123000A | | \$2,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0200 | 6131014 | | \$4.00 | LF | 0.00 | 327.00 | 0.00 | 327.00 | \$0.00 |
| | 0210 | 6131015 | | \$4.20 | EA | 0.00 | 284.00 | 0.00 | 284.00 | \$0.00 |
| | 0220 | 6161005 | | \$8.00 | SQFT | 0.00 | 1,157.00 | 0.00 | 1,157.00 | \$0.00 |
| | 0230 | 6161008 | | \$35.00 | EA | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0240 | 6161025 | | \$15.00 | EA | 0.00 | 121.00 | 0.00 | 121.00 | \$0.00 |
| | 0250 | 6161030 | | \$65.00 | EA | 0.00 | 32.00 | 0.00 | 32.00 | \$0.00 |
| | 0260 | 6161033 | | \$50.00 | EA | 0.00 | 28.00 | 0.00 | 28.00 | \$0.00 |
| | 0270 | 6161040 | | \$800.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0280 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | \$3,500.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0290 | 6173100 | | \$175.00 | LF | 0.00 | 76.00 | 0.00 | 76.00 | \$0.00 |
| | 0300 | 6173600D | | \$18.30 | LF | 0.00 | 1,550.00 | 0.00 | 1,550.00 | \$0.00 |
| 0310 | 6181000 | | \$187,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|----------------------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6I3166B | 0340 | 6205902A | | \$0.75 | LF | 0.00 | 4,812.00 | 0.00 | 4,812.00 | \$359.74 |
| | 0350 | 6205903A | | \$0.75 | LF | 0.00 | 3,991.00 | 0.00 | 3,991.00 | \$270.84 |
| | 0360 | 6205906A | | \$1.00 | LF | 0.00 | 973.00 | 0.00 | 973.00 | \$0.00 |
| | 0370 | 6207001 | | \$1.00 | LF | 0.00 | 805.00 | 0.00 | 805.00 | \$0.00 |
| | 0380 | 6209902 | MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING | \$1,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0390 | 6240104A | | \$1.75 | SQYD | 0.00 | 733.00 | 0.00 | 733.00 | \$0.00 |
| | 0400 | 6274000 | | \$14,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0410 | 7319902 | MISC. REPLACE EXISTING INLET TOP | \$2,500.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0440 | 8061019 | | \$2.45 | LF | 0.00 | 460.00 | 0.00 | 460.00 | \$0.00 |
| | 0450 | 6061061 | | \$23.46 | LF | 0.00 | 5,163.00 | 0.00 | 5,163.00 | \$0.00 |
| | 0460 | 6061068 | | \$3,212.85 | EA | 0.00 | 15.00 | 0.00 | 15.00 | \$0.00 |
| | 0480 | 6061070 | | \$3,200.15 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0490 | 6061080 | | \$1,048.47 | EA | 0.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0500 | 6063014 | | \$3,112.73 | EA | 0.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0510 | 9031010 | | \$4,915.63 | CUYD | 0.00 | 1.50 | 0.00 | 1.50 | \$0.00 |
| | 0520 | 9031210 | | \$4.53 | LB | 0.00 | 320.00 | 0.00 | 320.00 | \$0.00 |
| | 0530 | 9031220 | | \$4.77 | LB | 0.00 | 520.00 | 0.00 | 520.00 | \$0.00 |
| | 0550 | 9031256 | | \$45.10 | EA | 0.00 | 36.00 | 0.00 | 36.00 | \$0.00 |
| | 0560 | 9031257A | | \$45.10 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0580 | 9031270A | | \$16.75 | LF | 0.00 | 38.00 | 0.00 | 38.00 | \$0.00 |
| 0590 | 9031271 | | \$45.01 | LF | 0.00 | 9.00 | 0.00 | 9.00 | \$0.00 | |
| 0600 | 9039902 | MISC. COVER EXISTING | \$1,120.76 | EA | 0.00 | 28.00 | 0.00 | 28.00 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6I3166B | | | OVERHEAD SIGNS | | | | | | | |
| | 0610 | 9039902 | MISC. RELOCATE GROUND MOUNT SIGNS | \$1,426.11 | EA | 0.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0620 | 5031010A | | \$225.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0630 | 5031010A | | \$225.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0640 | 5031010A | | \$200.00 | SQYD | 0.00 | 0.00 | 122.00 | 122.00 | \$24,400.00 |
| | 5001 | 8064122 | TYPE 3 EROSION CONTROL BLANKET Seed and Type 3 Erosion Blanket | \$3.62 | SQYD | 0.00 | 9,400.00 | 0.00 | 9,400.00 | \$0.00 |
| | 5002 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING Additional Mobilization for Seeding | \$630.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$25,030.58 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J6I3166B | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$160,000.00 | \$160,000.00 |
| | 0001 | 0020 | 2031000 | | 4,049.40 | 288 | CUYD | 4,337.40 | \$15.00 | \$65,061.00 |
| | 0001 | 0030 | 2037075 | | 0.00 | 36.700 | STA | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0040 | 2072000 | | 0.00 | 4.700 | STA | 4.70 | \$750.00 | \$3,525.00 |
| | 0001 | 0050 | 2153000 | | 0.00 | 4 | 100F | 4.00 | \$100.00 | \$400.00 |
| | 0001 | 0060 | 3030600 | | 542.00 | 13037 | SQYD | 13,579.00 | \$2.40 | \$32,589.60 |
| | 0001 | 0070 | 3030610A | | 542.00 | 13037 | SQYD | 13,579.00 | \$4.50 | \$61,105.50 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|------------------------------------|------------------|--------------|-------|------------------|------------|---------------------|
| J6I3166B | 0001 | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | 417.20 | 11990.800 | SQYD | 12,408.00 | \$44.00 | \$545,952.00 |
| | 0001 | 0090 | 5021310 | | 0.00 | 434.700 | SQYD | 434.70 | \$58.00 | \$25,212.60 |
| | 0001 | 0100 | 5041000 | | 0.00 | 635.900 | SQYD | 635.90 | \$108.00 | \$68,677.20 |
| | 0001 | 0110 | 6096010A | | 294.00 | 50 | CUYD | 344.00 | \$37.00 | \$12,728.00 |
| | 0001 | 0120 | 6096041 | | 294.00 | 50 | CUYD | 344.00 | \$46.00 | \$15,824.00 |
| | 0001 | 0130 | 6099903 | MISC. CONCRETE CURB (4 IN. HEIGHT) | 0.00 | 1027 | LF | 1,027.00 | \$10.00 | \$10,270.00 |
| | 0001 | 0140 | 6122014 | | 0.00 | 2 | EA | 2.00 | \$3,462.00 | \$6,924.00 |
| | 0001 | 0150 | 6122020 | | 0.00 | 34 | EA | 0.00 | \$57.68 | \$0.00 |
| | 0001 | 0160 | 6123000A | | 0.00 | 2 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | 0001 | 0170 | 6131010 | | 0.00 | 108 | SQYD | 108.00 | \$90.00 | \$9,720.00 |
| | 0001 | 0180 | 6131012 | | 0.00 | 108 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0190 | 6131013 | | 0.00 | 108 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0200 | 6131014 | | 0.00 | 656 | LF | 327.00 | \$4.00 | \$1,308.00 |
| | 0001 | 0210 | 6131015 | | 0.00 | 324 | EA | 284.00 | \$4.20 | \$1,192.80 |
| | 0001 | 0220 | 6161005 | | 0.00 | 1157 | SQFT | 1,157.00 | \$8.00 | \$9,256.00 |
| | 0001 | 0230 | 6161008 | | 2.00 | 10 | EA | 12.00 | \$35.00 | \$420.00 |
| | 0001 | 0240 | 6161025 | | 0.00 | 121 | EA | 121.00 | \$15.00 | \$1,815.00 |
| 0001 | 0250 | 6161030 | | 18.00 | 14 | EA | 32.00 | \$65.00 | \$2,080.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J6I3166B | 0001 | 0260 | 6161033 | | 0.00 | 28 | EA | 28.00 | \$50.00 | \$1,400.00 |
| | 0001 | 0270 | 6161040 | | 0.00 | 2 | EA | 2.00 | \$800.00 | \$1,600.00 |
| | 0001 | 0280 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | 0.00 | 4 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | 0001 | 0290 | 6173100 | | 1.00 | 75 | LF | 76.00 | \$175.00 | \$13,300.00 |
| | 0001 | 0300 | 6173600D | | 0.00 | 1625 | LF | 1,550.00 | \$18.30 | \$28,365.00 |
| | 0001 | 0310 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$187,000.00 | \$187,000.00 |
| | 0001 | 0320 | 6205301B | | 0.00 | 3235 | LF | 0.00 | \$1.25 | \$0.00 |
| | 0001 | 0330 | 6205303B | | 0.00 | 3235 | LF | 0.00 | \$1.25 | \$0.00 |
| | 0001 | 0340 | 6205902A | | 0.00 | 4812 | LF | 4,812.00 | \$0.75 | \$3,609.00 |
| | 0001 | 0350 | 6205903A | | 0.00 | 3991 | LF | 3,991.00 | \$0.75 | \$2,993.25 |
| | 0001 | 0360 | 6205906A | | 0.00 | 973 | LF | 973.00 | \$1.00 | \$973.00 |
| | 0001 | 0370 | 6207001 | | 0.00 | 6793 | LF | 805.00 | \$1.00 | \$805.00 |
| | 0001 | 0380 | 6209902 | MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING | 0.00 | 2 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | 0001 | 0390 | 6240104A | | 134.00 | 599 | SQYD | 733.00 | \$1.75 | \$1,282.75 |
| | 0001 | 0400 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$14,000.00 | \$14,000.00 |
| | 0001 | 0410 | 7319902 | MISC. REPLACE EXISTING INLET TOP | 0.00 | 6 | EA | 4.00 | \$2,500.00 | \$10,000.00 |
| | 0001 | 0420 | 8061005 | | 0.00 | 30 | LF | 0.00 | \$25.00 | \$0.00 |
| 0001 | 0430 | 8061007A | | 0.00 | 6 | EA | 0.00 | \$175.00 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date | |
|-------------|----------|----------|-----------|-------------|-------------------------------------|--------------|------|------------------|------------|---------------------|-------------|
| J6I3166B | 0001 | 0440 | 8061019 | | 0.00 | 7982 | LF | 460.00 | \$2.45 | \$1,127.00 | |
| | 0010 | 0450 | 6061061 | | 363.00 | 4800 | LF | 5,163.00 | \$23.46 | \$121,123.98 | |
| | 0010 | 0460 | 6061068 | | 11.00 | 4 | EA | 15.00 | \$3,212.85 | \$48,192.75 | |
| | 0010 | 0470 | 6061069 | | -9.00 | 9 | EA | 0.00 | \$3,140.25 | \$0.00 | |
| | 0010 | 0480 | 6061070 | | 0.00 | 4 | EA | 4.00 | \$3,200.15 | \$12,800.60 | |
| | 0010 | 0490 | 6061080 | | 2.00 | 5 | EA | 7.00 | \$1,048.47 | \$7,339.29 | |
| | 0010 | 0500 | 6063014 | | 0.00 | 7 | EA | 7.00 | \$3,112.73 | \$21,789.11 | |
| | 0040 | 0510 | 9031010 | | 0.00 | 1.500 | CUYD | 1.50 | \$4,915.63 | \$7,373.44 | |
| | 0040 | 0520 | 9031210 | | 0.00 | 320 | LB | 320.00 | \$4.53 | \$1,449.60 | |
| | 0040 | 0530 | 9031220 | | 0.00 | 520 | LB | 520.00 | \$4.77 | \$2,480.40 | |
| | 0040 | 0540 | 9031252 | | 0.00 | 12 | EA | 0.00 | \$49.94 | \$0.00 | |
| | 0040 | 0550 | 9031256 | | 0.00 | 36 | EA | 36.00 | \$45.10 | \$1,623.60 | |
| | 0040 | 0560 | 9031257A | | 0.00 | 8 | EA | 8.00 | \$45.10 | \$360.80 | |
| | 0040 | 0570 | 9031258 | | 0.00 | 32 | EA | 0.00 | \$49.94 | \$0.00 | |
| | 0040 | 0580 | 9031270A | | 0.00 | 38 | LF | 38.00 | \$16.75 | \$636.50 | |
| | 0040 | 0590 | 9031271 | | 0.00 | 9 | LF | 9.00 | \$45.01 | \$405.09 | |
| | 0040 | 0600 | 9039902 | | MISC. COVER EXISTING OVERHEAD SIGNS | 0.00 | 28 | EA | 28.00 | \$1,120.76 | \$31,381.28 |
| | 0040 | 0610 | 9039902 | | MISC. RELOCATE GROUND MOUNT SIGNS | 0.00 | 7 | EA | 7.00 | \$1,426.11 | \$9,982.77 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|------------------|------------------|---------------|
| 190118-F01 | 0009 | September 16, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6I3166B | 0070 | 0620 | 5031010A | | 0.00 | 123 | SQYD | 123.00 | \$225.00 | \$27,675.00 |
| | 0071 | 0630 | 5031010A | | 0.00 | 151 | SQYD | 151.00 | \$225.00 | \$33,975.00 |
| | 0072 | 0640 | 5031010A | | 0.00 | 122 | SQYD | 122.00 | \$200.00 | \$24,400.00 |
| | 0001 | 5001 | 8064122 | TYPE 3 EROSION CONTROL BLANKET Seed and Type 3 Erosion Blanket | 9,400.00 | 0 | SQYD | 9,400.00 | \$3.62 | \$34,028.00 |
| | 0001 | 5002 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING Additional Mobilization for Seeding | 1.00 | 0 | EA | 1.00 | \$630.00 | \$630.00 |

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

No Data Available