



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-C02 | 0002 | May 16, 2019 | June 1, 2019 | June 3, 2019 | Progress |

Prepared For:

James H. Drew Corporation
8701 Zionsville road
Indianapolis, IN 46268
(317)876-3739FAX

Prepared By:

1
908 Truman Road
Kansas City, MO 64137

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|---------|---|
| J4P3387 | FAS-S302(043) | Sign installation | Various | VARIOUS | at various locations in urban KC District |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,281,856.61 | \$0.00 | \$1,281,856.61 | 20.39% | December 31, 2019 | December 31, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4P3387 | | | |

Contract Dates

| Date Description | Original Completion Date | Current Completion Date |
|------------------------|--------------------------|-------------------------|
| Acceptance Date | | |
| Awarded Date | March 6, 2019 | March 6, 2019 |
| Letting Date | February 15, 2019 | February 15, 2019 |
| Notice to Proceed Date | April 8, 2019 | April 8, 2019 |
| Open to Traffic Date | | |
| Work Began Date | | |

No Milestones Exist for Contract



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| Contract Total Pay For Estimate No. 002 | | | | | |
|---|--|---------------------|--------------------|---------------------|--|
| | This Estimate | Previous | To Date | | |
| 190215-C02 | Total Earnings | \$220,210.36 | \$71,731.76 | \$291,942.12 | |
| | Total Adjustments | \$0.00 | \$0.00 | \$0.00 | |
| | Contract Total Payable This Estimate: | \$220,210.36 | \$71,731.76 | \$291,942.12 | |

| Approval Date | | By User |
|---------------|--|---------|
| June 3, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by | ngugis1 |
| June 5, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pflumj1 |
| June 6, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Totals by Job Numbers | | | | |
|-----------------------|------------------------|---------------------|--------------------|---------------------|
| Job Number | Item | This Estimate | Previous | To Date |
| J4P3387 | Posted Item Pay | \$220,210.36 | \$71,731.76 | \$291,942.12 |
| | Gross Item | \$0.00 | \$0.00 | \$0.00 |
| | Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$220,210.36 | \$71,731.76 | \$291,942.12 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | 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 |

Adjustment Type: Material

| | | |
|---------|---------------------------|----------------------|
| J4P3387 | Estimate Number 1 - Total | (\$30,516.12) |
| | J4P3387 - Total | (\$30,516.12) |
| | 190215-C02 - Total | (\$30,516.12) |

Adjustment Type: MaterialCredit

| | | |
|---------|---------------------------|--------------------|
| J4P3387 | Estimate Number 2 - Total | \$30,516.12 |
| | J4P3387 - Total | \$30,516.12 |
| | 190215-C02 - Total | \$30,516.12 |

Adjustment Type: Other Item Adjustment MDPA



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| J4P3387 | Estimate Number 1 - Total | | | | \$30,516.12 |
| | Estimate Number 2 - Total | | | | (\$30,516.12) |
| J4P3387 - Total | | | | | \$0.00 |
| 190215-C02 - Total | | | | | \$0.00 |
| Overall - Total for All Estimates | | | | | \$0.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line Item Adjustments for This Estimate | | | | | | | |
|----------------|---|------------------|-----------------------|---|---------------------|---------------------------------|-------------------|--|
| J4P3387 | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | Comments |
| | 0180 | ST-STRUCTURAL | MaterialCredit | | 1,422 | \$21.46 | \$30,516.12 | |
| | 0180 | ST-STRUCTURAL | Other Item Adjustment | Material Discrepancy Payment Adjustment | | | (\$30,516.12) | This is to adjust what generated by the system |
| Total | | | | | | | 0 | |

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J4P3387 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$151,545.000 | 0.25 | \$37,886.25 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$78,066.000 | 0.25 | \$19,516.50 |
| | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$117,322.000 | 0.13 | \$15,251.86 |
| | 0040 | 6169901 | MISC.REMOVE AND REINSTALL TTC SIGNS | LS | \$12,138.000 | 0.07 | \$849.66 |
| | 0050 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 01 | EA | \$1,575.000 | 1 | \$1,575.00 |
| | 0060 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 02 | EA | \$1,785.000 | 7 | \$12,495.00 |
| | 0070 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 03 | EA | \$1,995.000 | 4 | \$7,980.00 |
| | 0080 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 04 | EA | \$2,940.000 | 1 | \$2,940.00 |
| | 0100 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 07 | EA | \$3,675.000 | 4 | \$14,700.00 |
| | 0180 | 9035011A | ST-STRUCTURAL | SQFT | \$21.460 | 4,150.5 | \$89,069.73 |
| | 0190 | 9035071A | STF-STRUCTURAL FLUORESCENT | SQFT | \$25.420 | 333 | \$8,464.86 |
| | 0200 | 9039903 | MISC.ALUMINUM 3 INCH UPRIGHT SUPPORT | LF | \$14.500 | 117 | \$1,696.50 |



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Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|--------------------------------------|------|------------|-----------------------|--------------------------|
| J4P3387 | 0210 | 9039903 | MISC.ALUMINUM 6 INCH UPRIGHT SUPPORT | LF | \$45.000 | 173 | \$7,785.00 |
| Overall - Total | | | | | | | \$220,210.36 |

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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4P3387 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.25 | \$151,545.00 | \$37,886.25 |
| | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.25 | \$78,066.00 | \$19,516.50 |
| | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.17 | \$117,322.00 | \$19,944.74 |
| | 0001 | 0040 | 6169901 | MISC.REMOVE AND REINSTALL TTC SIGNS | 0.00 | 1 | LS | 0.07 | \$12,138.00 | \$849.66 |
| | 0001 | 0050 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 01 | 0.00 | 33 | EA | 2.00 | \$1,575.00 | \$3,150.00 |
| | 0001 | 0060 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 02 | 0.00 | 32 | EA | 11.00 | \$1,785.00 | \$19,635.00 |
| | 0001 | 0070 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 03 | 0.00 | 22 | EA | 9.00 | \$1,995.00 | \$17,955.00 |
| | 0001 | 0080 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 04 | 0.00 | 11 | EA | 2.00 | \$2,940.00 | \$5,880.00 |
| | 0001 | 0090 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 06 | 0.00 | 2 | EA | 0.00 | \$3,150.00 | \$0.00 |
| | 0001 | 0100 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 07 | 0.00 | 12 | EA | 7.00 | \$3,675.00 | \$25,725.00 |
| | 0001 | 0110 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 08 | 0.00 | 2 | EA | 0.00 | \$3,990.00 | \$0.00 |
| | 0001 | 0120 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 09 | 0.00 | 1 | EA | 0.00 | \$4,725.00 | \$0.00 |
| | 0001 | 0130 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 10 | 0.00 | 1 | EA | 0.00 | \$5,040.00 | \$0.00 |
| | 0001 | 0140 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 11 | 0.00 | 1 | EA | 0.00 | \$5,355.00 | \$0.00 |
| | 0001 | 0150 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 12 | 0.00 | 1 | EA | 0.00 | \$5,544.00 | \$0.00 |
| | 0001 | 0160 | 6181000 | MOBILIZATION | 0.00 | 1 | LS | 0.00 | \$54,926.00 | \$0.00 |
| | 0040 | 0170 | 9035004A | SH-FLAT SHEET | 0.00 | 13 | SQFT | 0.00 | \$13.87 | \$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 |
|-------------|----------|----------|--------------------------------------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4P3387 | 0040 | 0180 | 9035011A | ST-STRUCTURAL | 0.00 | 20168 | SQFT | 5,572.50 | \$21.46 | \$119,585.85 |
| | 0040 | 0190 | 9035071A | STF-STRUCTURAL FLUORESCENT | 0.00 | 1623 | SQFT | 411.00 | \$25.42 | \$10,447.62 |
| | 0040 | 0200 | 9039903 | MISC.ALUMINUM 3 INCH UPRIGHT SUPPORT | 0.00 | 300 | LF | 247.00 | \$14.50 | \$3,581.50 |
| | 0040 | 0210 | 9039903 | MISC.ALUMINUM 6 INCH UPRIGHT SUPPORT | 0.00 | 956.500 | LF | 173.00 | \$45.00 | \$7,785.00 |
| | 0051 | 0220 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.00 | \$7,327.00 | \$0.00 |
| | 0051 | 0230 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.00 | \$3,670.00 | \$0.00 |
| | 0051 | 0240 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 0.00 | \$4,895.00 | \$0.00 |
| | 0051 | 0250 | 6169901 | MISC.REMOVE AND REINSTALL TTC SIGNS | 0.00 | 1 | LS | 0.00 | \$1,916.00 | \$0.00 |
| | 0051 | 0260 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 01 | 0.00 | 1 | EA | 0.00 | \$1,575.00 | \$0.00 |
| | 0051 | 0270 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 02 | 0.00 | 5 | EA | 0.00 | \$1,785.00 | \$0.00 |
| | 0051 | 0280 | 6169902 | MISC.TEMPORARY TRAFFIC CONTROL TYPE 03 | 0.00 | 1 | EA | 0.00 | \$1,995.00 | \$0.00 |
| | 0051 | 0290 | 6181000 | MOBILIZATION | 0.00 | 1 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | 0051 | 0300 | 9035011A | ST-STRUCTURAL | 0.00 | 1692 | SQFT | 0.00 | \$21.46 | \$0.00 |
| | 0051 | 0310 | 9035071A | STF-STRUCTURAL FLUORESCENT | 0.00 | 137 | SQFT | 0.00 | \$25.42 | \$0.00 |
| | 0051 | 0320 | 9039903 | MISC.ALUMINUM 3 INCH UPRIGHT SUPPORT | 0.00 | 90 | LF | 0.00 | \$14.50 | \$0.00 |
| 0051 | 0330 | 9039903 | MISC.ALUMINUM 6 INCH UPRIGHT SUPPORT | 0.00 | 99 | LF | 0.00 | \$45.00 | \$0.00 | |

| | | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|---------------------|
| Overall - Total | | | | | | | | | | \$291,942.12 |
|------------------------|--|--|--|--|--|--|--|--|--|---------------------|

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 |
|---------|----------|-----------|-------------------------|-----------------------------|----------|---------|------|------|------------------------|----------------------|
| J4P3387 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | Sign at location 11 NB I-35 | 5/21/19 | ngugis1 | 0.05 | LS | | |
| | | | | I-35 NB WB to | 5/30/19 | ngugis1 | 0.10 | LS | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4P3387 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | I-670 For location 15 NB I-35/I-670 exits. | | | | | | | |
| | | | | NB I-35/ I-670 EXIT | 5/31/19 | ngugis1 | 0.10 | LS | | | |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | Sign at location 11 NB I-35 | 5/21/19 | ngugis1 | 0.05 | LS | | | |
| | | | | I-35 NB WB to I-670 For location 15 NB I-35/I-670 exits. | 5/30/19 | ngugis1 | 0.10 | LS | | | |
| | | | | NB I-35/ I-670 EXIT | 5/31/19 | ngugis1 | 0.10 | LS | | | |
| | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | Removals at locationn6 and 7 | 5/16/19 | ngugis1 | 0.01 | LS | | | |
| | | | | This for location 8 (sign 8a to 8f) I-435 NB and Parvin Road exit. | 5/17/19 | ngugis1 | 0.03 | LS | | | |
| | | | | Sign at location 11 NB I-35 | 5/21/19 | ngugis1 | 0.01 | LS | | | |
| | | | | This is location 12 NB I-35 at SW BLVD | 5/22/19 | ngugis1 | 0.01 | LS | | | |
| | | | | I-35 NB WB to I-670 For location 15 NB I-35/I-670 exits. | 5/30/19 | ngugis1 | 0.03 | LS | | | |
| | | | | NB I-35/ I-670 EXIT | 5/31/19 | ngugis1 | 0.03 | LS | | | |
| | | | | Location 9 NB I-435 US 69 EXIT | 6/1/19 | ngugis1 | 0.01 | LS | | | |
| | 0040 | 6169901 | MISC. | NB I-35/ I-670 EXIT | 5/31/19 | ngugis1 | 0.07 | LS | | | |
| | 0050 | 6169902 | MISC. | Location 12 | 5/22/19 | ngugis1 | 1.00 | EA | | | |
| | 0060 | 6169902 | MISC. | This is at locations 6, 7 and 8 | 5/17/19 | ngugis1 | 2.00 | EA | | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4P3387 | 0060 | 6169902 | MISC. | This is location 11 | 5/22/19 | ngugis1 | 2.00 | EA | | | |
| | | | | Location 13 | 5/23/19 | ngugis1 | 2.00 | EA | | | |
| | | | | Closed Ramp I-670 E & W. For location 14 NB I-35/I-670 exits. | 5/29/19 | ngugis1 | 1.00 | EA | | | |
| | 0070 | 6169902 | MISC. | This is at locations 6, 7 and 8 | 5/17/19 | ngugis1 | 2.00 | EA | | | |
| | | | | Location 12 | 5/22/19 | ngugis1 | 1.00 | EA | | | |
| | | | | Closed Ramp I-670 E & W. For location 14 NB I-35/I-670 exits. | 5/29/19 | ngugis1 | 1.00 | EA | | | |
| | 0080 | 6169902 | MISC. | Closed Ramp I-670 E & W. For location 14 NB I-35/I-670 exits. | 5/29/19 | ngugis1 | 1.00 | EA | | | |
| | 0100 | 6169902 | MISC. | This is at locations 6, 7 and 8 | 5/17/19 | ngugis1 | 1.00 | EA | | | |
| | | | | Location 12 | 5/22/19 | ngugis1 | 1.00 | EA | | | |
| | | | | Location 13 | 5/23/19 | ngugis1 | 1.00 | EA | | | |
| | | | | Closed Ramp I-670 E & W. For location 14 NB I-35/I-670 exits. | 5/29/19 | ngugis1 | 1.00 | EA | | | |
| | 0180 | 9035011A | ST-STRUCTURAL | Location 6 and 7 | 5/16/19 | ngugis1 | 598.00 | SQFT | | | |
| | | | | This is at location 8 Parvin Road exit on I -435 NB | 5/17/19 | ngugis1 | 290.50 | SQFT | | | |
| | | | | Sign at location 11 NB I-35 (11a to 11d) | 5/21/19 | ngugis1 | 282.50 | SQFT | | | |
| | | | | This is location 12 NB I-35 at SW BLVD | 5/22/19 | ngugis1 | 345.00 | SQFT | | | |
| | | | | This is for | 5/23/19 | ngugis1 | 480.00 | SQFT | | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4P3387 | 0180 | 9035011A | ST-STRUCTURAL | location 14 (I-35/670 Exits) | | | | | | | |
| | | | | Location 13 I -35 NB W Pennsylvania Ave | 5/29/19 | ngugis1 | 501.50 | SQFT | | | |
| | | | | I-35 NB WB to I-670 For location 15 NB I-35/I-670 exits. | 5/30/19 | ngugis1 | 554.00 | SQFT | | | |
| | | | | Location 14 AND LOCATION 17 NB I-35/ I-670 EXIT | 5/31/19 | ngugis1 | 444.00 | SQFT | | | |
| | | | | Location 9 NB I-435 US 69 EXIT | 6/1/19 | ngugis1 | 655.00 | SQFT | | | |
| | 0190 | 9035071A | STF-STRUCTURAL FLUORESCENT | This is at location 6 and 7 Mo 12 exit and U.S 24 EXIT | 5/16/19 | ngugis1 | 42.00 | SQFT | | | |
| | | | | This is at location 8 Parvin Road exit on I -435 NB | 5/17/19 | ngugis1 | 39.00 | SQFT | | | |
| | | | | This is location 12 NB I-35 at SW BLVD | 5/22/19 | ngugis1 | 96.00 | SQFT | | | |
| | | | | This is for location 14 (I-35/670 Exits) | 5/23/19 | ngugis1 | 39.00 | SQFT | | | |
| | | | | Location 13 I -35 NB W Pennsylvania Ave | 5/29/19 | ngugis1 | 39.00 | SQFT | | | |
| | | | | I-35 NB WB to I-670 For location 15 NB I-35/I-670 exits. | 5/30/19 | ngugis1 | 78.00 | SQFT | | | |
| | 0200 | 9039903 | MISC. | Location 6 and 7 | 5/16/19 | ngugis1 | 39.00 | LF | | | |
| | | | | This is location 12 NB I-35 at SW | 5/22/19 | ngugis1 | 26.00 | LF | | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4P3387 | 0200 | 9039903 | MISC. | BLVD | | | | | | | |
| | | | | This is for location 14 (I-35/670 Exits) | 5/23/19 | ngugis1 | 13.00 | LF | | | |
| | | | | Location 9 NB I-435 US 69 EXIT | 6/1/19 | ngugis1 | 39.00 | LF | | | |
| | 0210 | 9039903 | MISC. | This is at location 8 Parvin Road exit on I -435 NB | 5/17/19 | ngugis1 | 32.00 | LF | | | |
| | | | | This is location 12 NB I-35 at SW BLVD | 5/22/19 | ngugis1 | 32.00 | LF | | | |
| | | | | This is for location 14 (I-35/670 Exits) | 5/23/19 | ngugis1 | 29.00 | LF | | | |
| | | | | Location 13 I -35 NB W Pennsylvania Ave | 5/29/19 | ngugis1 | 80.00 | LF | | | |
| | | | | | | | | | | | |

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist