



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Created Date      | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190215-D05  | 0008            | August 16, 2019  | September 1, 2019 | September 4, 2019 | Progress      |

**Prepared For:**

**Raineri Construction, LLC**  
1300 Hampton Avenue  
St. Louis, MO 63139  
(314)667-5913FAX

**Prepared By:**

**St. James Project Office**  
17855 Highway 8  
St. James, MO 65559

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route  | County   | Location of Work                          |
|----------------|----------------------|---------------------|--------|----------|---|
| J5P3214        | FAF-49-1(15)         | ADA Improvements    | 19, 22 | CRAWFORD | Route 19 and Route ZZ in Crawford County. |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,555,292.20           | \$0.00                  | \$1,555,292.20          | 47.93%                                | December 1, 2019         | December 1, 2019        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5P3214        |                  |            |                 |

**Contract Total Pay For Estimate No. 008**

|  | To Date             | Previous            | This Estimate      |
|--|---------------------|---------------------|--------------------|
| 190215-D05                                   |                     |                     |                    |
| Total Earnings                               | \$745,391.74        | \$672,110.62        | \$73,281.12        |
| Total Adjustments                            | \$0.00              | \$0.00              | \$0.00             |
|  | <b>\$745,391.74</b> | <b>\$672,110.62</b> | <b>\$73,281.12</b> |
| <b>Contract Total Payable This Estimate:</b> |                     |                     | <b>\$73,281.12</b> |

| Approval Date     | By User  |
|-------------------|--|
| September 4, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by abbote1   |
| September 4, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1 |
| September 4, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1                  |



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| Totals by Job Numbers                       |  |                     |                     |                      |
|---|--|---------------------|---------------------|----------------------|
| J5P3214                                     |  | <b>To Date</b>      | <b>Previous</b>     | <b>This Estimate</b> |
|   | Participating  | \$745,391.74        | \$672,110.62        | \$73,281.12          |
|   | Non-Participating  | \$0.00              | \$0.00              | \$0.00               |
|   | <b>Total Earnings</b>  | <b>\$745,391.74</b> | <b>\$672,110.62</b> | <b>\$73,281.12</b>   |
|   | *Stockpiled Materials*   | \$0.00              | \$0.00              | 0                    |
|   | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                     |                      |
|   | *Line Item Adjustments*  | \$329,764.66        | \$305,584.42        | \$24,180.24          |
|   | *Line Item Adjustments are included in the Participating or Non-Participating amounts* |                     |                     |                      |
|   | Contract Adjustments   | \$0.00              | \$0.00              | \$0.00               |
|   | Incentive  | \$0.00              | \$0.00              | \$0.00               |
|   | Disincentive   | \$0.00              | \$0.00              | \$0.00               |
|   | Liquidated Damages   | \$0.00              | \$0.00              | \$0.00               |
|   | Overrun Adjustments  | \$0.00              | \$0.00              | \$0.00               |
|   | <b>Totals:</b>   | <b>\$745,391.74</b> | <b>\$672,110.62</b> |                      |
| <b>Project Total Payable This Estimate:</b> |  |                     |                     | <b>\$73,281.12</b>   |

**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 J5P3214, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.             | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.    | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6085008, Project Item Line Number 0120, Material Set   | MCPETW1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.  |         |              |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                       | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.      | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.      | MCPETW1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3214, Item 6081010, Project Item Line Number 0080, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.      | MCPETW1 | 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 |
|-------------|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3214     | 0010     | 2022010   |             | \$256,000.00 | LS   | 0.00                        | 0.80                         | 0.00                              | 0.80             | \$0.00               |



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**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 |
|---|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3214   | 0020     | 2071000   |  | \$455.00     | STA  | 0.00                        | 18.00                        | 23.60                             | 41.60            | \$10,738.00          |
|   | 0040     | 3040504   |  | \$4.50       | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$5,347.76           |
|   | 0070     | 6049902   | MISC. 26 IN. SIDEWALK TRENCH DRAIN                           | \$5,050.00   | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|   | 0080     | 6081010   |  | \$82.00      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$3,337.40           |
|   | 0090     | 6081012   |  | \$18.00      | SQFT | 0.00                        | 333.20                       | 86.00                             | 419.20           | \$1,548.00           |
|   | 0110     | 6083008   |  | \$284.00     | SQYD | 0.00                        | -91.10                       | 94.57                             | 3.47             | \$0.00               |
|   | 0120     | 6085008   |  | \$55.50      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$31,275.46          |
|   | 0130     | 6086004   |  | \$45.00      | SQYD | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$13,477.50          |
|   | 0160     | 6091051   |  | \$27.00      | LF   | 0.00                        | 551.00                       | 121.00                            | 672.00           | \$3,267.00           |
|   | 0170     | 6091052   |  | \$30.00      | LF   | 0.00                        | 0.00                         | 223.00                            | 223.00           | \$0.00               |
|   | 0180     | 6092011   |  | \$11.00      | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$4,290.00           |
|   | 0230     | 6161005   |  | \$7.50       | SQFT | 0.00                        | 180.00                       | 0.00                              | 180.00           | \$0.00               |
|   | 0240     | 6161008   |  | \$68.00      | EA   | 0.00                        | 5.00                         | 0.00                              | 5.00             | \$0.00               |
|   | 0250     | 6161009   |  | \$21.00      | EA   | 0.00                        | 27.00                        | 0.00                              | 27.00            | \$0.00               |
|   | 0260     | 6161028   |  | \$19.00      | EA   | 0.00                        | 270.00                       | 0.00                              | 270.00           | \$0.00               |
|   | 0280     | 6169902   | MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II) | \$131.50     | EA   | 0.00                        | 12.00                        | 0.00                              | 12.00            | \$0.00               |
|   | 0290     | 6181000   |  | \$256,000.00 | LS   | 0.00                        | 0.48                         | 0.00                              | 0.48             | \$0.00               |
|   | 0350     | 6274000   |  | \$20,000.00  | LS   | 0.00                        | 0.75                         | 0.00                              | 0.75             | \$0.00               |
| 0400  | 8061019  |           | \$3.50   | LF           | 0.00 | 454.00                      | 0.00                         | 454.00                            | \$0.00           |                      |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |  |              |      |                             |                              |                                   |                  | <b>\$73,281.12</b>   |

**Total Paid / All Items / All Estimates**



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| 190215-D05  |          | 0008            |           | August 16, 2019                    | September 1, 2019 | September 4, 2019 |      |                  | Progress      |                     |
| Project No. | Category | Line No.        | Item Code | Description                        | Net Change Order  | Bid Quantity      | Unit | Quantity to Date | Unit Price    | Amount Paid to Date |
| J5P3214     | 0001     | 0010            | 2022010   |                                    | 0.00              | 1                 | LS   | 0.80             | \$256,000.00  | \$204,800.00        |
|             | 0001     | 0020            | 2071000   |                                    | 0.00              | 95.700            | STA  | 41.60            | \$455.00      | \$18,928.00         |
|             | 0001     | 0030            | 2072000   |                                    | 0.00              | 5                 | STA  | 0.00             | \$1,400.00    | \$0.00              |
|             | 0001     | 0040            | 3040504   |                                    | 0.00              | 12375             | SQYD | 5,258.70         | \$4.50        | \$23,664.15         |
|             | 0001     | 0050            | 6042010   |                                    | 0.00              | 3                 | EA   | 0.00             | \$370.00      | \$0.00              |
|             | 0001     | 0060            | 6042020   |                                    | 0.00              | 2                 | EA   | 0.00             | \$490.00      | \$0.00              |
|             | 0001     | 0070            | 6049902   | MISC. 26 IN. SIDEWALK TRENCH DRAIN | 0.00              | 2                 | EA   | 2.00             | \$5,050.00    | \$10,100.00         |
|             | 0001     | 0080            | 6081010   |                                    | 0.00              | 581.400           | SQYD | 202.20           | \$82.00       | \$16,580.40         |
|             | 0001     | 0090            | 6081012   |                                    | 0.00              | 924               | SQFT | 419.20           | \$18.00       | \$7,545.60          |
|             | 0001     | 0100            | 6082023   |                                    | 0.00              | 12                | LF   | 0.00             | \$233.00      | \$0.00              |
|             | 0001     | 0110            | 6083008   |                                    | 0.00              | 3.600             | SQYD | 3.47             | \$284.00      | \$985.48            |
|             | 0001     | 0120            | 6085008   |                                    | 0.00              | 6829.800          | SQYD | 2,692.60         | \$55.50       | \$149,439.30        |
|             | 0001     | 0130            | 6086004   |                                    | 0.00              | 4127.800          | SQYD | 1,798.10         | \$45.00       | \$80,914.50         |
|             | 0001     | 0140            | 6089905   | MISC. REBUILD BRICK PAVER WALKWAY  | 0.00              | 2.700             | SQYD | 0.00             | \$300.00      | \$0.00              |
|             | 0001     | 0150            | 6091010   |                                    | 0.00              | 86                | LF   | 0.00             | \$28.50       | \$0.00              |
|             | 0001     | 0160            | 6091051   |                                    | 0.00              | 1472              | LF   | 672.00           | \$27.00       | \$18,144.00         |
|             | 0001     | 0170            | 6091052   |                                    | 0.00              | 565               | LF   | 223.00           | \$30.00       | \$6,690.00          |
|             | 0001     | 0180            | 6092011   |                                    | 0.00              | 2013              | LF   | 542.00           | \$11.00       | \$5,962.00          |
|             | 0001     | 0190            | 6096010A  |                                    | 0.00              | 6                 | CUYD | 0.00             | \$66.50       | \$0.00              |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J5P3214     | 0001     | 0200     | 6096041   |  | 0.00             | 6            | CUYD | 0.00             | \$183.00     | \$0.00              |
|             | 0001     | 0210     | 6099903   | MISC. INTEGRAL CURB (OVER 6 IN. IN HEIGHT)                   | 0.00             | 46           | LF   | 0.00             | \$48.00      | \$0.00              |
|             | 0001     | 0220     | 6099903   | MISC. MODIFIED CURB AND GUTTER TYPE B                        | 0.00             | 213          | LF   | 0.00             | \$45.00      | \$0.00              |
|             | 0001     | 0230     | 6161005   |  | 0.00             | 606          | SQFT | 180.00           | \$7.50       | \$1,350.00          |
|             | 0001     | 0240     | 6161008   |  | 0.00             | 5            | EA   | 5.00             | \$68.00      | \$340.00            |
|             | 0001     | 0250     | 6161009   |  | 0.00             | 27           | EA   | 27.00            | \$21.00      | \$567.00            |
|             | 0001     | 0260     | 6161028   |  | 0.00             | 270          | EA   | 270.00           | \$19.00      | \$5,130.00          |
|             | 0001     | 0270     | 6161030   |  | 0.00             | 8            | EA   | 0.00             | \$131.50     | \$0.00              |
|             | 0001     | 0280     | 6169902   | MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE (TYPE II) | 0.00             | 12           | EA   | 12.00            | \$131.50     | \$1,578.00          |
|             | 0001     | 0290     | 6181000   |  | 0.00             | 1            | LS   | 0.48             | \$256,000.00 | \$122,880.00        |
|             | 0001     | 0300     | 6191000   |  | 0.00             | 6530         | LF   | 0.00             | \$1.30       | \$0.00              |
|             | 0001     | 0310     | 6200036   |  | 0.00             | 56           | EA   | 0.00             | \$210.00     | \$0.00              |
|             | 0001     | 0320     | 6200009   |  | 0.00             | 334          | LF   | 0.00             | \$1.60       | \$0.00              |
|             | 0001     | 0330     | 6200003   |  | 0.00             | 28           | LF   | 0.00             | \$1.40       | \$0.00              |
|             | 0001     | 0340     | 6200015   |  | 0.00             | 152          | LF   | 0.00             | \$8.50       | \$0.00              |
|             | 0001     | 0350     | 6274000   |  | 0.00             | 1            | LS   | 0.75             | \$20,000.00  | \$15,000.00         |
|             | 0001     | 0360     | 8031000A  |  | 0.00             | 26           | SQYD | 0.00             | \$52.50      | \$0.00              |
|             | 0001     | 0370     | 8061005   |  | 0.00             | 80           | LF   | 0.00             | \$16.00      | \$0.00              |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3214     | 0001     | 0380     | 8061007A  |             | 0.00             | 60           | EA   | 0.00             | \$158.00   | \$0.00              |
|             | 0001     | 0390     | 8061016   |             | 0.00             | 96           | CUYD | 0.00             | \$32.50    | \$0.00              |
|             | 0001     | 0400     | 8061019   |             | 0.00             | 3075         | LF   | 454.00           | \$3.50     | \$1,589.00          |
|             | 0030     | 0410     | 9020213   |             | 0.00             | 1            | EA   | 0.00             | \$800.00   | \$0.00              |
|             | 0030     | 0420     | 9020513   |             | 0.00             | 5            | EA   | 0.00             | \$950.00   | \$0.00              |
|             | 0030     | 0430     | 9020514   |             | 0.00             | 5            | EA   | 0.00             | \$1,200.00 | \$0.00              |
|             | 0030     | 0440     | 9020811   |             | 0.00             | 12           | EA   | 0.00             | \$750.00   | \$0.00              |
|             | 0030     | 0450     | 9020833   |             | 0.00             | 96           | SQFT | 0.00             | \$54.50    | \$0.00              |
|             | 0030     | 0460     | 9020834   |             | 0.00             | 21           | EA   | 0.00             | \$216.00   | \$0.00              |
|             | 0030     | 0470     | 9022651   |             | 0.00             | 3            | EA   | 0.00             | \$550.00   | \$0.00              |
|             | 0030     | 0480     | 9022708   |             | 0.00             | 3            | EA   | 0.00             | \$800.00   | \$0.00              |
|             | 0030     | 0490     | 9023120   |             | 0.00             | 1            | EA   | 0.00             | \$6,800.00 | \$0.00              |
|             | 0030     | 0500     | 9023130   |             | 0.00             | 1            | EA   | 0.00             | \$9,300.00 | \$0.00              |
|             | 0030     | 0510     | 9023135   |             | 0.00             | 1            | EA   | 0.00             | \$9,700.00 | \$0.00              |
|             | 0030     | 0520     | 9024920   |             | 0.00             | 12           | EA   | 0.00             | \$350.00   | \$0.00              |
|             | 0030     | 0530     | 9025020   |             | 0.00             | 26           | LF   | 0.00             | \$9.00     | \$0.00              |
|             | 0030     | 0540     | 9025300   |             | 0.00             | 212          | LF   | 0.00             | \$11.00    | \$0.00              |
|             | 0030     | 0550     | 9027300   |             | 0.00             | 64           | LF   | 0.00             | \$26.50    | \$0.00              |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J5P3214     | 0030     | 0560     | 9028100   |  | 0.00             | 260          | LF   | 0.00             | \$1.10     | \$0.00              |
|             | 0030     | 0570     | 9028308   |  | 0.00             | 460          | LF   | 0.00             | \$1.20     | \$0.00              |
|             | 0030     | 0580     | 9028310   |  | 0.00             | 460          | LF   | 0.00             | \$1.30     | \$0.00              |
|             | 0030     | 0590     | 9028311   |  | 0.00             | 930          | LF   | 0.00             | \$1.40     | \$0.00              |
|             | 0030     | 0600     | 9028500   |  | 0.00             | 1150         | LF   | 0.00             | \$5.50     | \$0.00              |
|             | 0030     | 0610     | 9028510   |  | 0.00             | 460          | LF   | 0.00             | \$1.70     | \$0.00              |
|             | 0030     | 0620     | 9028811   |  | 0.00             | 3            | EA   | 0.00             | \$1,475.00 | \$0.00              |
|             | 0030     | 0630     | 9028812   |  | 0.00             | 1            | EA   | 0.00             | \$1,750.00 | \$0.00              |
|             | 0030     | 0640     | 9029100   |  | 0.00             | 10.300       | CUYD | 0.00             | \$1,450.00 | \$0.00              |
|             | 0030     | 0650     | 9029400   |  | 0.00             | 1            | LS   | 0.00             | \$4,400.00 | \$0.00              |
|             | 0030     | 0660     | 9029902   | MISC. ADJUST TO GRADE PULL BOX                   | 0.00             | 3            | EA   | 0.00             | \$950.00   | \$0.00              |
|             | 0030     | 0670     | 9029903   | MISC. 2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE | 0.00             | 400          | LF   | 0.00             | \$2.10     | \$0.00              |
|             | 0040     | 0680     | 9031010   |  | 0.00             | 0.600        | CUYD | 0.00             | \$1,750.00 | \$0.00              |
|             | 0040     | 0690     | 9031271   |  | 0.00             | 9            | LF   | 0.00             | \$55.00    | \$0.00              |
|             | 0040     | 0700     | 9031272   |  | 0.00             | 138          | LF   | 0.00             | \$12.00    | \$0.00              |
|             | 0040     | 0710     | 9031273   |  | 0.00             | 24           | LF   | 0.00             | \$63.00    | \$0.00              |
|             | 0040     | 0720     | 9035004A  |  | 0.00             | 36           | SQFT | 0.00             | \$33.50    | \$0.00              |
|             | 0040     | 0730     | 9039902   | MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN      | 0.00             | 5            | EA   | 0.00             | \$220.00   | \$0.00              |





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

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End    | Created Date      | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190215-D05  | 0008            | August 16, 2019  | September 1, 2019 | September 4, 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 |
|-------------|----------|----------|-----------|--------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3214     | 0040     | 0740     | 9039907   | MISC. PSST CONCRETE FOOTING EMBEDDED | 0.00             | 0.300        | CUYD | 0.00             | \$1,750.00 | \$0.00              |

**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 |
|---------|----------|-----------|---|--|----------|---------|--------|------|------------------------|----------------------|
| J5P3214 | 0020     | 2071000   | LINEAR GRADING CLASS 1                  | 15+31.97 to 39+72.78 rte. 19 rt.                                       | 8/29/19  | mcpetw1 | 23.60  | STA  |                        |                      |
|         | 0040     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 5+06.50 rte. 19 rt. to 7+08.97 rt. 8+60.96 rte. 19 lt. to 14+25.60 lt. | 8/26/19  | mcpetw1 | 763.80 | SQYD |                        |                      |
|         |          |           |   | 5+51.62 rt. to 14+78.81 lt. rte. 19                                    | 8/27/19  | mcpetw1 | 63.10  | SQYD |                        |                      |
|         |          |           |   | 5+51.62 rt. to 14+78.81 lt. rte. 19                                    | 8/28/19  | mcpetw1 | 360.70 | SQYD |                        |                      |
|         | 0080     | 6081010   | CONCRETE CURB RAMP                      | 7+49.65 rt. to 14+78.81 rte. 19 lt.                                    | 8/28/19  | mcpetw1 | 40.70  | SQYD |                        |                      |
|         | 0090     | 6081012   | TRUNCATED DOMES                         | 7+55.65 rt. to 23+09.41 lt. rte. 19                                    | 8/28/19  | mcpetw1 | 86.00  | SQFT |                        |                      |
|         | 0120     | 6085008   | PAVED APPROACH, 8 IN.                   | 5+06.50 to 7+08.97 rte. 19 rt. 8+60.96 to 14+25.60 rte. 19 lt.         | 8/26/19  | mcpetw1 | 563.40 | SQYD |                        |                      |
|         | 0130     | 6086004   | CONCRETE SIDEWALK, 4 IN.                | 5+51.62 rt. to 14+60.66 lt. rte. 19                                    | 8/28/19  | mcpetw1 | 299.50 | SQYD |                        |                      |



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

September 6, 2019

| Contract ID |          | Estimate Number |  | Pay Period Start                          |          | Pay Period End    |        |      | Created Date           |                      | Estimate Type |
|-------------|----------|-----------------|--|---|----------|-------------------|--------|------|------------------------|----------------------|---------------|
| 190215-D05  |          | 0008            |  | August 16, 2019                           |          | September 1, 2019 |        |      | September 4, 2019      |                      | Progress      |
| Project     | Line No. | Item Code       | Description                                      | Location                                  | DWR Date | User ID           | Qty    | Unit | From Station / LogMile | To Station / LogMile |               |
| J5P3214     | 0160     | 6091051         | CURB AND GUTTER TYPE A                           | 4+94.66 rt. to<br>14+78.81 lt. rte.<br>19 | 8/27/19  | mcpetw1           | 121.00 | LF   |                        |                      |               |
|             | 0180     | 6092011         | INTEGRAL CURB (6 IN. HEIGHT<br>AND UNDER) TYPE A | 5+51.62 rt. to<br>14+60.66 lt. rte.<br>19 | 8/27/19  | mcpetw1           | 390.00 | LF   |                        |                      |               |