



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190215-G01 | 0009 | July 16, 2019 | August 1, 2019 | August 1, 2019 | Progress |

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

Prepared By:

Clinton Project Office
 1057 East gains Drive
 Clinton, MO 64735

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------------|-------|--------|--|
| J7P0677 | FAF 32-1(42) | Bridge replacement and pavement | 32 | CEDAR | 4.31 Miles West of Rte 39 West of Stockton |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$2,726,444.22 | (\$916.31) | \$2,725,527.91 | 43.94% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J7P0677 | | | |

Contract Total Pay For Estimate No. 009

| | To Date | Previous | This Estimate |
|-------------------|-----------------------|---------------------|---|
| 190215-G01 | | | |
| Total Earnings | \$1,197,490.56 | \$713,972.55 | \$483,518.01 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$1,211,802.04 | \$728,284.03 | Contract Total Payable This Estimate: \$483,518.01 |

| Approval Date | By User |
|----------------|---|
| August 1, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by riedea1 |
| August 2, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by GIRGIA |



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| Approval Date | | | | | By User |
| August 5, 2019 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | greggd1 |

| Totals by Job Numbers | | | |
|---|--|-----------------------|---------------------|
| J7P0677 | | | |
| | | To Date | Previous |
| Participating | | \$1,197,490.56 | \$713,972.55 |
| Non-Participating | | \$0.00 | \$0.00 |
| | Total Earnings | \$1,211,802.04 | \$728,284.03 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | |
| | *Line Item Adjustments* | \$27,245.92 | \$27,245.92 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | |
| | Contract Adjustments | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$8,396.78) | (\$8,396.78) |
| | Totals: | \$1,211,802.04 | \$728,284.03 |
| Project Total Payable This Estimate: | | | \$483,518.01 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Item Overrun: Contract 190215-G01, Contract Project J7P0677, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6097000, Minor Item. | riedea1 | 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 |
|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P0677 | 0010 | 2013000 | | \$3,390.32 | ACRE | 0.00 | 9.00 | 0.00 | 9.00 | \$0.00 |
| | 0030 | 2035000 | | \$3.91 | CUYD | 0.00 | 29,330.00 | 5,135.00 | 34,465.00 | \$20,077.85 |



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|-------------|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P0677 | 0040 | 2035500 | | \$6.10 | CUYD | 0.00 | 10,000.00 | 0.00 | 10,000.00 | \$0.00 |
| | 0050 | 2036000 | | \$1.56 | CUYD | 0.00 | 24,978.00 | 4,467.00 | 29,445.00 | \$6,968.52 |
| | 0070 | 2063000 | | \$10.75 | CUYD | 0.00 | 36.40 | 0.00 | 36.40 | \$0.00 |
| | 0170 | 6097000 | | \$141.36 | CUYD | -59.40 | 9.00 | 0.00 | 9.00 | \$0.00 |
| | 0180 | 6113020 | | \$48.28 | CUYD | 0.00 | 140.00 | 50.00 | 190.00 | \$2,414.00 |
| | 0190 | 6113040 | | \$9.37 | CUYD | 0.00 | 140.00 | 50.00 | 190.00 | \$468.50 |
| | 0200 | 6161005 | | \$12.00 | SQFT | 0.00 | 96.00 | 0.00 | 96.00 | \$0.00 |
| | 0230 | 6161099 | | \$4,000.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0240 | 6181000 | | \$195,251.60 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0250 | 6189902 | | \$600.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0280 | 6240104A | | \$1.33 | SQYD | 0.00 | 286.00 | 0.00 | 286.00 | \$0.00 |
| | 0300 | 6274000 | | \$12,290.42 | LS | 0.00 | 0.40 | 0.00 | 0.40 | \$0.00 |
| | 0370 | 8051000A | | \$1,925.00 | ACRE | 0.00 | 2.80 | 0.00 | 2.80 | \$0.00 |
| | 0390 | 8061005 | | \$10.00 | LF | 0.00 | 746.00 | 49.00 | 795.00 | \$490.00 |
| | 0410 | 8061017 | | \$1,000.00 | ACRE | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0420 | 8061019 | | \$3.00 | LF | 0.00 | 1,007.00 | 0.00 | 1,007.00 | \$0.00 |
| | 0430 | 8061050 | | \$10.50 | LF | 0.00 | 527.00 | 0.00 | 527.00 | \$0.00 |
| | 0520 | 7011107 | | \$831.15 | LF | 0.00 | 52.00 | 0.00 | 52.00 | \$0.00 |
| | 0530 | 7011206 | | \$1,026.42 | LF | 0.00 | 43.00 | 0.00 | 43.00 | \$0.00 |
| | 0540 | 7011300 | | \$56.94 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0550 | 7011400 | | \$100.22 | LF | 0.00 | 84.00 | 0.00 | 84.00 | \$0.00 |
| | 0560 | 7011600 | | \$2,629.52 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0570 | 7021212 | | \$84.29 | LF | 0.00 | 354.00 | 0.00 | 354.00 | \$0.00 |
| | 0580 | 7026000 | | \$51.25 | LF | 0.00 | 138.00 | 0.00 | 138.00 | \$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 |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7P0677 | 0590 | 7027000 | | \$108.19 | EA | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0600 | 7032003 | | \$823.80 | CUYD | 0.00 | 101.70 | 0.00 | 101.70 | \$0.00 |
| | 0620 | 7034221 | | \$226.95 | SQYD | 0.00 | 0.00 | 349.50 | 349.50 | \$79,319.03 |
| | 0630 | 7056023 | | \$298.53 | LF | 0.00 | 0.00 | 1,199.00 | 1,199.00 | \$357,937.47 |
| | 0640 | 7061060 | | \$1.44 | LB | 0.00 | 27,770.00 | 0.00 | 27,770.00 | \$0.00 |
| | 0650 | 7123301 | | \$826.60 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$9,919.20 |
| | 0670 | 7161000 | | \$275.55 | EA | 0.00 | 0.00 | 8.00 | 8.00 | \$2,204.40 |
| | 0680 | 7161002 | | \$232.44 | EA | 0.00 | 0.00 | 16.00 | 16.00 | \$3,719.04 |
| | 5001 | 7250336A | | \$75.00 | LF | 0.00 | 103.00 | 0.00 | 103.00 | \$0.00 |
| | 5002 | 7320036A | | \$1,137.50 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$483,518.01 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7P0677 | 0001 | 0010 | 2013000 | | 0.00 | 9 | ACRE | 9.00 | \$3,390.32 | \$30,512.88 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$38,271.74 | \$0.00 |
| | 0001 | 0030 | 2035000 | | 0.00 | 43847 | CUYD | 34,465.00 | \$3.91 | \$134,758.15 |
| | 0001 | 0040 | 2035500 | | 0.00 | 41005 | CUYD | 10,000.00 | \$6.10 | \$61,000.00 |
| | 0001 | 0050 | 2036000 | | 0.00 | 37270 | CUYD | 29,445.00 | \$1.56 | \$45,934.20 |
| | 0001 | 0060 | 2037075 | | 0.00 | 18.500 | STA | 0.00 | \$663.92 | \$0.00 |
| | 0001 | 0070 | 2063000 | | 0.00 | 300 | CUYD | 36.40 | \$10.75 | \$391.30 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J7P0677 | 0001 | 0080 | 2071000 | | 0.00 | 25.100 | STA | 0.00 | \$1,706.31 | \$0.00 |
| | 0001 | 0090 | 3040504 | | 0.00 | 13976 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | 0001 | 0100 | 3105003 | | 0.00 | 735 | SQYD | 0.00 | \$7.02 | \$0.00 |
| | 0001 | 0110 | 4019905 | MISC. 10 IN HMA OR 8 IN PCCP | 0.00 | 2825.600 | SQYD | 0.00 | \$34.15 | \$0.00 |
| | 0001 | 0120 | 4019905 | MISC. 5.75 IN HMA OR 5.75 IN PCCP ENTRANCE | 0.00 | 435.800 | SQYD | 0.00 | \$39.30 | \$0.00 |
| | 0001 | 0130 | 4019905 | MISC. 9 IN HMA OR 8 IN PCCP | 0.00 | 8375.300 | SQYD | 0.00 | \$30.75 | \$0.00 |
| | 0001 | 0140 | 5021341 | | 0.00 | 2339 | SQYD | 0.00 | \$31.20 | \$0.00 |
| | 0001 | 0150 | 6096020 | | 0.00 | 1465 | CUYD | 0.00 | \$34.50 | \$0.00 |
| | 0001 | 0160 | 6096042 | | 0.00 | 1465 | CUYD | 0.00 | \$14.11 | \$0.00 |
| | 0001 | 0170 | 6097000 | | 0.00 | 9 | CUYD | 68.40 | \$141.36 | \$9,669.02 |
| | 0001 | 0180 | 6113020 | | 0.00 | 1560 | CUYD | 190.00 | \$48.28 | \$9,173.20 |
| | 0001 | 0190 | 6113040 | | 0.00 | 1560 | CUYD | 190.00 | \$9.37 | \$1,780.30 |
| | 0001 | 0200 | 6161005 | | 0.00 | 281 | SQFT | 96.00 | \$12.00 | \$1,152.00 |
| | 0001 | 0210 | 6161008 | | 0.00 | 4 | EA | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0220 | 6161031 | | 0.00 | 12 | EA | 0.00 | \$175.00 | \$0.00 |
| | 0001 | 0230 | 6161099 | | 0.00 | 5 | EA | 4.00 | \$4,000.00 | \$16,000.00 |
| | 0001 | 0240 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$195,251.60 | \$146,438.70 |
| | 0001 | 0250 | 6189902 | | 0.00 | 4 | EA | 1.00 | \$600.00 | \$600.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7P0677 | 0001 | 0260 | 6206000C | | 0.00 | 8374 | LF | 0.00 | \$0.30 | \$0.00 |
| | 0001 | 0270 | 6206001C | | 0.00 | 4326 | LF | 0.00 | \$0.30 | \$0.00 |
| | 0001 | 0280 | 6240104A | | 0.00 | 2340 | SQYD | 286.00 | \$1.33 | \$380.38 |
| | 0001 | 0290 | 6261000A | | 0.00 | 63.300 | STA | 0.00 | \$81.34 | \$0.00 |
| | 0001 | 0300 | 6274000 | | 0.00 | 1 | LS | 0.40 | \$12,290.42 | \$4,916.17 |
| | 0001 | 0310 | 7250318A | | 0.00 | 34 | LF | 0.00 | \$41.25 | \$0.00 |
| | 0001 | 0320 | 7250321A | | 0.00 | 99 | LF | 0.00 | \$43.86 | \$0.00 |
| | 0001 | 0330 | 7250324A | | 0.00 | 64 | LF | 0.00 | \$35.23 | \$0.00 |
| | 0001 | 0340 | 7320018A | | 0.00 | 2 | EA | 0.00 | \$175.41 | \$0.00 |
| | 0001 | 0350 | 7320021A | | 0.00 | 4 | EA | 0.00 | \$166.11 | \$0.00 |
| | 0001 | 0360 | 7320024A | | 0.00 | 2 | EA | 0.00 | \$230.23 | \$0.00 |
| | 0001 | 0370 | 8051000A | | 0.00 | 7.800 | ACRE | 2.80 | \$1,925.00 | \$5,390.00 |
| | 0001 | 0380 | 8052000A | | 0.00 | 12.700 | ACRE | 0.00 | \$1,925.00 | \$0.00 |
| | 0001 | 0390 | 8061005 | | 0.00 | 1200 | LF | 795.00 | \$10.00 | \$7,950.00 |
| | 0001 | 0400 | 8061016 | | 0.00 | 205 | CUYD | 0.00 | \$18.84 | \$0.00 |
| | 0001 | 0410 | 8061017 | | 0.00 | 10.300 | ACRE | 4.00 | \$1,000.00 | \$4,000.00 |
| | 0001 | 0420 | 8061019 | | 0.00 | 1570 | LF | 1,007.00 | \$3.00 | \$3,021.00 |
| | 0001 | 0430 | 8061050 | | 0.00 | 689 | LF | 527.00 | \$10.50 | \$5,533.50 |



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|-------------|----------|----------|-----------|------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7P0677 | 0010 | 0440 | 6061060 | | 0.00 | 575 | LF | 0.00 | \$21.00 | \$0.00 |
| | 0010 | 0450 | 6061069 | | 0.00 | 4 | EA | 0.00 | \$2,826.00 | \$0.00 |
| | 0010 | 0460 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$2,550.00 | \$0.00 |
| | 0040 | 0470 | 9031010 | | 0.00 | 0.100 | CUYD | 0.00 | \$995.00 | \$0.00 |
| | 0040 | 0480 | 9031273 | | 0.00 | 3 | LF | 0.00 | \$32.00 | \$0.00 |
| | 0040 | 0490 | 9039902 | MISC. RELOCATE EXISTING SIGN | 0.00 | 1 | EA | 0.00 | \$72.00 | \$0.00 |
| | 0070 | 0500 | 2160500 | | 0.00 | 1 | LS | 0.00 | \$57,485.78 | \$0.00 |
| | 0070 | 0510 | 5031011A | | 0.00 | 144 | SQYD | 0.00 | \$115.26 | \$0.00 |
| | 0070 | 0520 | 7011107 | | -23.00 | 75 | LF | 52.00 | \$831.15 | \$43,219.80 |
| | 0070 | 0530 | 7011206 | | -1.00 | 44 | LF | 43.00 | \$1,026.42 | \$44,136.06 |
| | 0070 | 0540 | 7011300 | | 0.00 | 4 | EA | 4.00 | \$56.94 | \$227.76 |
| | 0070 | 0550 | 7011400 | | 0.00 | 84 | LF | 84.00 | \$100.22 | \$8,418.48 |
| | 0070 | 0560 | 7011600 | | 0.00 | 4 | EA | 4.00 | \$2,629.52 | \$10,518.08 |
| | 0070 | 0570 | 7021212 | | 0.00 | 384 | LF | 354.00 | \$84.29 | \$29,838.66 |
| | 0070 | 0580 | 7026000 | | 0.00 | 138 | LF | 138.00 | \$51.25 | \$7,072.50 |
| | 0070 | 0590 | 7027000 | | 0.00 | 12 | EA | 12.00 | \$108.19 | \$1,298.28 |
| | 0070 | 0600 | 7032003 | | 11.20 | 90.500 | CUYD | 101.70 | \$823.80 | \$83,780.46 |
| | 0070 | 0610 | 7034219A | | 0.00 | 651 | LF | 0.00 | \$88.99 | \$0.00 |



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| J7P0677 | 0070 | 0620 | 7034221 | | 0.00 | 1165 | SQYD | 349.50 | \$226.95 | \$79,319.02 |
| | 0070 | 0630 | 7056023 | | 0.00 | 1199 | LF | 1,199.00 | \$298.53 | \$357,937.47 |
| | 0070 | 0640 | 7061060 | | 0.00 | 27770 | LB | 27,770.00 | \$1.44 | \$39,988.80 |
| | 0070 | 0650 | 7123301 | | 0.00 | 12 | EA | 12.00 | \$826.60 | \$9,919.20 |
| | 0070 | 0660 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$1,691.95 | \$0.00 |
| | 0070 | 0670 | 7161000 | | 0.00 | 8 | EA | 8.00 | \$275.55 | \$2,204.40 |
| | 0070 | 0680 | 7161002 | | 0.00 | 16 | EA | 16.00 | \$232.44 | \$3,719.04 |
| | 0001 | 5001 | 7250336A | | 103.00 | 0 | LF | 103.00 | \$75.00 | \$7,725.00 |
| | 0001 | 5002 | 7320036A | | 2.00 | 0 | EA | 2.00 | \$1,137.50 | \$2,275.00 |

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 |
|---------|----------|-----------|-------------------------|----------------------------------|----------|---------|----------|------|------------------------|----------------------|
| J7P0677 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | Roadway and ditch excavation Rt. | 7/16/19 | dejesw1 | 900.00 | CUYD | | |
| | | | | Roadway and ditch excavation. | 7/23/19 | clemej2 | 2,000.00 | CUYD | | |
| | | | | Roadway and ditch excavation. | 7/24/19 | clemej2 | 1,860.00 | CUYD | | |
| | | | | Route 32 Roadway Excavation | 8/1/19 | riedea1 | 375.00 | CUYD | | |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | Roadway Lt. and Rt. | 7/16/19 | dejesw1 | 783.00 | CUYD | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J7P0677 | 0050 | 2036000 | COMPACTING EMBANKMENT | Roadway | 7/23/19 | clemej2 | 1,740.00 | CUYD | | | |
| | | | | Roadway | 7/24/19 | clemej2 | 1,618.00 | CUYD | | | |
| | | | | Route 32 Roadway fill | 8/1/19 | riedea1 | 326.00 | CUYD | | | |
| | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | Bent #4 Spill fill, estimated quantity. | 7/16/19 | dejesw1 | 50.00 | CUYD | | | |
| | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | Bent #4 Spill fill, estimated quantity. | 7/16/19 | dejesw1 | 50.00 | CUYD | | | |
| | 0390 | 8061005 | ROCK DITCH CHECK | Rt. Ditch, Capital | 7/31/19 | clemej2 | 49.00 | LF | | | |
| | 0620 | 7034221 | SLAB ON CONCRETE NU-GIRDER | Payment made @ 30% for precast panels and a portion of the deck forming. | 8/1/19 | riedea1 | 349.50 | SQYD | | | |
| | 0630 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | All Girders for spans 1, 2 and 3 | 7/19/19 | riedea1 | 1,199.00 | LF | | | |
| | 0650 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Diaphragms for spans 1,2 and 3 | 7/19/19 | riedea1 | 12.00 | EA | | | |
| | 0670 | 7161000 | PLAIN NEOPRENE BEARING PAD | Bearing pads for bents #1 and #4 | 7/19/19 | riedea1 | 8.00 | EA | | | |
| 0680 | 7161002 | LAMINATED NEOPRENE BEARING PAD | Bearing pads for bents #2 and #3 | 7/19/19 | riedea1 | 16.00 | EA | | | | |