



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 |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 2019 | Progress |

Prepared For:

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

Prepared By:

Columbia Project Office
 4201 Paris Road
 Columbia, MO 65201

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|--------|--------|--|
| J5P3287 | FAF 63-3(108) | Bridge rehabilitation | 63, AC | BOONE | from Route AC to 3 miles north of Route 54 near Jefferson City |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$3,653,798.24 | \$124,971.89 | \$3,778,770.13 | 55.86% | July 1, 2020 | July 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5P3287 | | | |

Contract Total Pay For Estimate No. 0010

| | To Date | Previous | This Estimate |
|--|----------------|----------------|---------------------|
| 190315-D03 | | | |
| Total Earnings | \$2,110,964.44 | \$1,660,431.20 | \$450,533.24 |
| Total Adjustments | (\$2,365.57) | (\$2,365.57) | \$0.00 |
| | \$2,112,132.87 | \$1,661,599.63 | |
| Contract Total Payable This Estimate: | | | \$450,533.24 |

| Approval Date | By User |
|------------------|---|
| October 17, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by mantlc1 |
| October 17, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pecka1 |
| October 18, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|---------------------|
| J5P3287 | | To Date | Previous | This Estimate |
| | Participating | \$2,110,964.44 | \$1,660,431.20 | \$450,533.24 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$2,114,498.44 | \$1,663,965.20 | \$450,533.24 |
| | *Stockpiled Materials* | \$5,413.74 | \$7,889.16 | -2,475.42 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$403,297.25 | \$171,553.25 | \$231,744.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$2,634.43 | \$2,634.43 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | (\$5,000.00) | (\$5,000.00) | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$2,112,132.87 | \$1,661,599.63 | |
| Project Total Payable This Estimate: | | | | \$450,533.24 |

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 J5P3287, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | mantlc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 7040117, Project Item Line Number 0640, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | mantlc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 7040117, Project Item Line Number 1370, Material Set 7040117, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | mantlc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient. | mantlc1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 7040112, Project Item Line Number 0850, Material Set 704011296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | mantlc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 0550, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | mantlc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3287, Item 5052000, Project Item Line Number 1350, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | mantlc1 | 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 |
|-------------|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3287 | 0010 | 2022010 | | \$113,007.00 | LS | 0.00 | 0.25 | 0.50 | 0.75 | \$56,503.50 |
| | 0020 | 2072000 | | \$193.00 | STA | 0.00 | 33.23 | 46.77 | 80.00 | \$9,026.61 |
| | 0030 | 2153000 | | \$841.00 | 100F | 0.00 | 13.18 | 1.60 | 14.78 | \$1,345.60 |
| | 0040 | 3040504 | | \$9.30 | SQYD | 0.00 | 3,692.70 | 0.00 | 3,692.70 | \$0.00 |
| | 0060 | 4133200 | | \$35.30 | SQYD | 0.00 | 1,205.00 | 0.00 | 1,205.00 | \$0.00 |
| | 0070 | 6122019 | | \$4,405.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0090 | 6122030 | | \$514.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0100 | 6123000A | | \$3,293.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0125 | 6139911 | MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR - USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR MATERIAL | \$4.00 | LB | 0.00 | 8,419.00 | 0.00 | 8,419.00 | \$0.00 |
| | 0130 | 6161005 | | \$8.40 | SQFT | 0.00 | 2,475.00 | 0.00 | 2,475.00 | \$0.00 |
| | 0140 | 6161008 | | \$105.00 | EA | 0.00 | 21.00 | 0.00 | 21.00 | \$0.00 |
| | 0150 | 6161009 | | \$26.20 | EA | 0.00 | 26.00 | 0.00 | 26.00 | \$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 |
|-------------|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3287 | 0170 | 6161031 | | \$210.00 | EA | 0.00 | 44.00 | 0.00 | 44.00 | \$0.00 |
| | 0180 | 6161033 | | \$26.20 | EA | 0.00 | 92.00 | 0.00 | 92.00 | \$0.00 |
| | 0190 | 6161040 | | \$1,049.00 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0210 | 6161055 | | \$86.10 | EA | 0.00 | 92.00 | 0.00 | 92.00 | \$0.00 |
| | 0220 | 6161070 | | \$105.00 | EA | 0.00 | 310.00 | 0.00 | 310.00 | \$0.00 |
| | 0230 | 6161098A | | \$6,818.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0240 | 6161099 | | \$10,489.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0245 | 6162002 | | \$787.00 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0260 | 6169901 | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | \$87,058.00 | LS | 0.00 | 0.60 | 0.00 | 0.60 | \$0.00 |
| | 0270 | 6173600D | | \$27.30 | LF | 0.00 | 1,762.50 | 0.00 | 1,762.50 | \$0.00 |
| | 0280 | 6175010A | | \$7.90 | LF | 0.00 | 1,762.50 | 0.00 | 1,762.50 | \$0.00 |
| | 0290 | 6181000 | | \$245,229.00 | LS | 0.00 | 0.75 | 0.25 | 1.00 | \$61,307.25 |
| | 0310 | 6200015 | | \$26.20 | LF | 0.00 | 210.00 | 0.00 | 210.00 | \$0.00 |
| | 0320 | 6200021 | | \$336.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0330 | 6205902A | | \$0.31 | LF | 0.00 | 5,310.00 | 0.00 | 5,310.00 | \$0.00 |
| | 0340 | 6205903A | | \$0.73 | LF | 0.00 | 1,517.00 | 0.00 | 1,517.00 | \$0.00 |
| | 0360 | 6206000C | | \$0.15 | LF | 0.00 | 15,995.00 | 0.00 | 15,995.00 | \$0.00 |
| | 0370 | 6206001C | | \$0.15 | LF | 0.00 | 10,476.00 | 0.00 | 10,476.00 | \$0.00 |
| | 0380 | 6206124A | | \$5.20 | LF | 0.00 | 98.00 | 0.00 | 98.00 | \$0.00 |
| | 0390 | 6207001 | | \$0.52 | LF | 0.00 | 24,412.00 | 0.00 | 24,412.00 | \$0.00 |
| 0400 | 6207002 | | \$52.40 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |
| 0410 | 6224010 | | \$18.70 | SQYD | 0.00 | 1,801.80 | 0.00 | 1,801.80 | \$0.00 | |
| 0440 | 8061005 | | \$12.10 | LF | 0.00 | 90.00 | 0.00 | 90.00 | \$0.00 | |



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|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3287 | 0470 | 8061019 | | \$2.40 | LF | 0.00 | 4,605.00 | 0.00 | 4,605.00 | \$0.00 |
| | 0490 | 6061060 | | \$25.20 | LF | 0.00 | 1,125.00 | 0.00 | 1,125.00 | \$0.00 |
| | 0500 | 6061069 | | \$3,252.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0510 | 6061080 | | \$1,259.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0520 | 6063014 | | \$3,094.00 | EA | 0.00 | 4.00 | 1.00 | 5.00 | \$618.58 |
| | 0530 | 2161501 | | \$3.50 | SQFT | 0.00 | 5,830.00 | 0.00 | 5,830.00 | \$0.00 |
| | 0550 | 5052000 | | \$123.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$79,704.00 |
| | 0560 | 7040103 | | \$136.00 | SQFT | 0.00 | 0.00 | 88.00 | 88.00 | \$11,968.00 |
| | 0570 | 7040104 | | \$87.20 | SQFT | 0.00 | 300.00 | 0.00 | 300.00 | \$0.00 |
| | 0590 | 7040107 | | \$148.00 | LF | 0.00 | 0.00 | 63.00 | 63.00 | \$9,324.00 |
| | 0600 | 7040109 | | \$38.00 | SQYD | 0.00 | 206.00 | 136.00 | 342.00 | \$5,168.00 |
| | 0630 | 7040115 | | \$19.90 | SQYD | 0.00 | 184.00 | 122.00 | 306.00 | \$2,427.80 |
| | 0640 | 7040117 | | \$700.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$700.00 |
| | 0650 | 2161501 | | \$3.10 | SQFT | 0.00 | 6,535.00 | 0.00 | 6,535.00 | \$0.00 |
| | 0670 | 5052000 | | \$120.00 | SQYD | 0.00 | 726.00 | 0.00 | 726.00 | \$0.00 |
| | 0680 | 7040103 | | \$125.00 | SQFT | 0.00 | 135.00 | 0.00 | 135.00 | \$0.00 |
| | 0690 | 7040104 | | \$87.20 | SQFT | 0.00 | 300.00 | 0.00 | 300.00 | \$0.00 |
| | 0710 | 7040107 | | \$174.00 | LF | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0720 | 7040109 | | \$54.50 | SQYD | 0.00 | 384.00 | 0.00 | 384.00 | \$0.00 |
| | 0730 | 7040112 | | \$143.00 | SQFT | 0.00 | 34.00 | 0.00 | 34.00 | \$0.00 |
| | 0750 | 7040115 | | \$19.90 | SQYD | 0.00 | 342.00 | 0.00 | 342.00 | \$0.00 |
| | 0760 | 7040117 | | \$700.00 | CUYD | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0770 | 2161500 | | \$0.98 | SQFT | 0.00 | 15,402.00 | 0.00 | 15,402.00 | \$0.00 |
| | 0780 | 2161503 | | \$38.30 | SQFT | 0.00 | 2,202.00 | 0.00 | 2,202.00 | \$0.00 |



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|---|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5P3287 | 0790 | 5052000 | | \$94.70 | SQYD | 0.00 | 1,711.00 | 0.00 | 1,711.00 | \$0.00 |
| | 0800 | 7034600 | | \$83.10 | LF | 0.00 | 475.00 | 0.00 | 475.00 | \$0.00 |
| | 0870 | 7040117 | | \$700.00 | CUYD | 0.00 | 32.00 | 0.00 | 32.00 | \$0.00 |
| | 0880 | 7172054 | | \$71.00 | LF | 0.00 | 137.00 | 0.00 | 137.00 | \$0.00 |
| | 1320 | 2161501 | | \$1.70 | SQFT | 0.00 | 6,444.00 | 5,562.00 | 12,006.00 | \$9,455.40 |
| | 1330 | 2165000 | | \$27.10 | LF | 0.00 | 79.00 | 79.00 | 158.00 | \$2,140.90 |
| | 1340 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | \$2,646.00 | EA | 0.00 | 6.00 | 4.00 | 10.00 | \$10,584.00 |
| | 1350 | 5052000 | | \$110.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$147,840.00 |
| | 1360 | 7040115 | | \$25.50 | SQYD | 0.00 | 714.00 | 630.00 | 1,344.00 | \$16,065.00 |
| | 1370 | 7040117 | | \$700.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$3,500.00 |
| | 1380 | 7129902 | MISC. LUBRICATE AND RESET ROCKER BEARINGS | \$4,237.00 | EA | 0.00 | 3.00 | 2.00 | 5.00 | \$8,474.00 |
| | 1390 | 7162000 | | \$2,185.00 | EA | 0.00 | 6.00 | 4.00 | 10.00 | \$8,740.00 |
| | 1400 | 7172054 | | \$71.40 | LF | 0.00 | 79.00 | 79.00 | 158.00 | \$5,640.60 |
| | 5001 | 6161025 | | \$19.00 | EA | 0.00 | 186.00 | 0.00 | 186.00 | \$0.00 |
| | 5002 | 1046002 | | \$1.00 | EA | 0.00 | 5,000.00 | 0.00 | 5,000.00 | \$0.00 |
| | 5003 | 7040109 | | \$19.66 | SQYD | 0.00 | 1,711.00 | 0.00 | 1,711.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$450,533.24 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J5P3287 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.75 | \$113,007.00 | \$84,755.25 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0001 | 0020 | 2072000 | | 0.00 | 80 | STA | 80.00 | \$193.00 | \$15,440.00 |
| | 0001 | 0030 | 2153000 | | 0.00 | 27 | 100F | 14.78 | \$841.00 | \$12,425.78 |
| | 0001 | 0040 | 3040504 | | 0.00 | 8870 | SQYD | 3,692.70 | \$9.30 | \$34,342.11 |
| | 0001 | 0050 | 4019905 | MISC. OPTIONAL 8" SHOULDER PAVEMENT | 0.00 | 8870.100 | SQYD | 3,693.00 | \$39.50 | \$145,873.50 |
| | 0001 | 0060 | 4133200 | | 0.00 | 1205 | SQYD | 1,205.00 | \$35.30 | \$42,536.50 |
| | 0001 | 0070 | 6122019 | | 0.00 | 6 | EA | 3.00 | \$4,405.00 | \$13,215.00 |
| | 0001 | 0080 | 6122020 | | 0.00 | 6 | EA | 0.00 | \$393.00 | \$0.00 |
| | 0001 | 0090 | 6122030 | | 0.00 | 6 | EA | 3.00 | \$514.00 | \$1,542.00 |
| | 0001 | 0100 | 6123000A | | 0.00 | 2 | EA | 2.00 | \$3,293.00 | \$6,586.00 |
| | 0001 | 0125 | 6139911 | MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR - USING FLEXIBLE, HOT POLYMER-MODIFIED REPAIR MATERIAL | 0.00 | 17618 | LB | 8,419.00 | \$4.00 | \$33,676.00 |
| | 0001 | 0130 | 6161005 | | 0.00 | 3356 | SQFT | 2,475.00 | \$8.40 | \$20,790.00 |
| | 0001 | 0140 | 6161008 | | 0.00 | 47 | EA | 21.00 | \$105.00 | \$2,205.00 |
| | 0001 | 0150 | 6161009 | | 0.00 | 26 | EA | 26.00 | \$26.20 | \$681.20 |
| | 0001 | 0160 | 6161024 | | -200.00 | 200 | EA | 0.00 | \$21.00 | \$0.00 |
| | 0001 | 0170 | 6161031 | | 0.00 | 63 | EA | 44.00 | \$210.00 | \$9,240.00 |
| | 0001 | 0180 | 6161033 | | 0.00 | 169 | EA | 92.00 | \$26.20 | \$2,410.40 |
| | 0001 | 0190 | 6161040 | | 0.00 | 11 | EA | 8.00 | \$1,049.00 | \$8,392.00 |
| | 0001 | 0200 | 6161052 | | 0.00 | 15 | EA | 0.00 | \$105.00 | \$0.00 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J5P3287 | 0001 | 0210 | 6161055 | | 0.00 | 169 | EA | 92.00 | \$86.10 | \$7,921.20 |
| | 0001 | 0220 | 6161070 | | 0.00 | 310 | EA | 310.00 | \$105.00 | \$32,550.00 |
| | 0001 | 0230 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$6,818.00 | \$13,636.00 |
| | 0001 | 0240 | 6161099 | | 0.00 | 6 | EA | 6.00 | \$10,489.00 | \$62,934.00 |
| | 0001 | 0245 | 6162002 | | 0.00 | 12 | EA | 8.00 | \$787.00 | \$6,296.00 |
| | 0001 | 0260 | 6169901 | MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 0.00 | 1 | LS | 0.60 | \$87,058.00 | \$52,234.80 |
| | 0001 | 0270 | 6173600D | | 0.00 | 3350 | LF | 1,762.50 | \$27.30 | \$48,116.25 |
| | 0001 | 0280 | 6175010A | | 0.00 | 3263 | LF | 1,762.50 | \$7.90 | \$13,923.75 |
| | 0001 | 0290 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$245,229.00 | \$245,229.00 |
| | 0001 | 0300 | 6189902 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0310 | 6200015 | | 0.00 | 210 | LF | 210.00 | \$26.20 | \$5,502.00 |
| | 0001 | 0320 | 6200021 | | 0.00 | 3 | EA | 3.00 | \$336.00 | \$1,008.00 |
| | 0001 | 0330 | 6205902A | | 0.00 | 14043 | LF | 5,310.00 | \$0.31 | \$1,646.10 |
| | 0001 | 0340 | 6205903A | | 0.00 | 2433 | LF | 1,517.00 | \$0.73 | \$1,107.41 |
| | 0001 | 0350 | 6205906A | | 0.00 | 400 | LF | 0.00 | \$1.10 | \$0.00 |
| | 0001 | 0360 | 6206000C | | 0.00 | 25042 | LF | 15,995.00 | \$0.15 | \$2,399.25 |
| | 0001 | 0370 | 6206001C | | 0.00 | 17975 | LF | 10,476.00 | \$0.15 | \$1,571.40 |
| | 0001 | 0380 | 6206124A | | 0.00 | 105 | LF | 98.00 | \$5.20 | \$509.60 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0001 | 0390 | 6207001 | | 0.00 | 60208 | LF | 24,412.00 | \$0.52 | \$12,694.24 |
| | 0001 | 0400 | 6207002 | | 0.00 | 3 | EA | 1.00 | \$52.40 | \$52.40 |
| | 0001 | 0410 | 6224010 | | 0.00 | 1930 | SQYD | 1,801.80 | \$18.70 | \$33,693.66 |
| | 0001 | 0420 | 6262000A | | 0.00 | 78.800 | STA | 0.00 | \$157.00 | \$0.00 |
| | 0001 | 0430 | 8051000A | | 0.00 | 1.800 | ACRE | 0.00 | \$3,409.00 | \$0.00 |
| | 0001 | 0440 | 8061005 | | 0.00 | 800 | LF | 90.00 | \$12.10 | \$1,089.00 |
| | 0001 | 0450 | 8061006 | | 0.00 | 125 | LF | 0.00 | \$10.50 | \$0.00 |
| | 0001 | 0460 | 8061016 | | 0.00 | 113 | CUYD | 0.00 | \$26.80 | \$0.00 |
| | 0001 | 0470 | 8061019 | | 0.00 | 9495 | LF | 4,605.00 | \$2.40 | \$11,052.00 |
| | 0001 | 0480 | 8061050 | | 0.00 | 1815 | LF | 0.00 | \$24.90 | \$0.00 |
| | 0010 | 0490 | 6061060 | | 0.00 | 1938 | LF | 1,125.00 | \$25.20 | \$28,350.00 |
| | 0010 | 0500 | 6061069 | | 0.00 | 7 | EA | 4.00 | \$3,252.00 | \$13,008.00 |
| | 0010 | 0510 | 6061080 | | 0.00 | 2 | EA | 2.00 | \$1,259.00 | \$2,518.00 |
| | 0010 | 0520 | 6063014 | | 0.00 | 10 | EA | 5.00 | \$3,094.00 | \$15,470.00 |
| | 0070 | 0530 | 2161501 | | 0.00 | 5830 | SQFT | 5,830.00 | \$3.50 | \$20,405.00 |
| | 0070 | 0540 | 2161503 | | 0.00 | 290 | SQFT | 0.00 | \$41.50 | \$0.00 |
| | 0070 | 0550 | 5052000 | | 0.00 | 648 | SQYD | 648.00 | \$123.00 | \$79,704.00 |
| | 0070 | 0560 | 7040103 | | 0.00 | 100 | SQFT | 88.00 | \$136.00 | \$11,968.00 |



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 |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0070 | 0570 | 7040104 | | 0.00 | 300 | SQFT | 300.00 | \$87.20 | \$26,160.00 |
| | 0070 | 0580 | 7040106 | | 0.00 | 50 | SQFT | 0.00 | \$80.10 | \$0.00 |
| | 0070 | 0590 | 7040107 | | 0.00 | 110 | LF | 63.00 | \$148.00 | \$9,324.00 |
| | 0070 | 0600 | 7040109 | | 0.00 | 342 | SQYD | 342.00 | \$38.00 | \$12,996.00 |
| | 0070 | 0610 | 7040112 | | 0.00 | 50 | SQFT | 0.00 | \$143.00 | \$0.00 |
| | 0070 | 0620 | 7040113 | | 0.00 | 660 | SQFT | 0.00 | \$9.40 | \$0.00 |
| | 0070 | 0630 | 7040115 | | 0.00 | 306 | SQYD | 306.00 | \$19.90 | \$6,089.40 |
| | 0070 | 0640 | 7040117 | | 0.00 | 5 | CUYD | 1.00 | \$700.00 | \$700.00 |
| | 0071 | 0650 | 2161501 | | 0.00 | 6535 | SQFT | 6,535.00 | \$3.10 | \$20,258.50 |
| | 0071 | 0660 | 2161503 | | -65.00 | 65 | SQFT | 0.00 | \$41.50 | \$0.00 |
| | 0071 | 0670 | 5052000 | | 0.00 | 726 | SQYD | 726.00 | \$120.00 | \$87,120.00 |
| | 0071 | 0680 | 7040103 | | 0.00 | 400 | SQFT | 135.00 | \$125.00 | \$16,875.00 |
| | 0071 | 0690 | 7040104 | | 1,408.00 | 300 | SQFT | 300.00 | \$87.20 | \$26,160.00 |
| | 0071 | 0700 | 7040106 | | -50.00 | 50 | SQFT | 0.00 | \$80.10 | \$0.00 |
| | 0071 | 0710 | 7040107 | | 0.00 | 80 | LF | 80.00 | \$174.00 | \$13,920.00 |
| | 0071 | 0720 | 7040109 | | 0.00 | 384 | SQYD | 384.00 | \$54.50 | \$20,928.00 |
| | 0071 | 0730 | 7040112 | | -16.00 | 50 | SQFT | 34.00 | \$143.00 | \$4,862.00 |
| | 0071 | 0740 | 7040113 | | 0.00 | 770 | SQFT | 0.00 | \$9.40 | \$0.00 |



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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0071 | 0750 | 7040115 | | 0.00 | 342 | SQYD | 342.00 | \$19.90 | \$6,805.80 |
| | 0071 | 0760 | 7040117 | | 17.00 | 6 | CUYD | 6.00 | \$700.00 | \$4,200.00 |
| | 0072 | 0770 | 2161500 | | 0.00 | 15402 | SQFT | 15,402.00 | \$0.98 | \$15,093.96 |
| | 0072 | 0780 | 2161503 | | 1,102.00 | 1100 | SQFT | 2,202.00 | \$38.30 | \$84,336.60 |
| | 0072 | 0790 | 5052000 | | 0.00 | 1711 | SQYD | 1,711.00 | \$94.70 | \$162,031.70 |
| | 0072 | 0800 | 7034600 | | 0.00 | 475 | LF | 475.00 | \$83.10 | \$39,472.50 |
| | 0072 | 0810 | 7040103 | | 0.00 | 100 | SQFT | 0.00 | \$133.00 | \$0.00 |
| | 0072 | 0820 | 7040106 | | -150.00 | 150 | SQFT | 0.00 | \$76.10 | \$0.00 |
| | 0072 | 0830 | 7040107 | | 0.00 | 140 | LF | 0.00 | \$145.00 | \$0.00 |
| | 0072 | 0840 | 7040109 | | -1,711.00 | 1711 | SQYD | 0.00 | \$25.50 | \$0.00 |
| | 0072 | 0850 | 7040112 | | -323.00 | 600 | SQFT | 277.00 | \$81.60 | \$22,603.20 |
| | 0072 | 0860 | 7040113 | | 0.00 | 2889 | SQFT | 0.00 | \$9.40 | \$0.00 |
| | 0072 | 0870 | 7040117 | | -1.00 | 33 | CUYD | 32.00 | \$700.00 | \$22,400.00 |
| | 0072 | 0880 | 7172054 | | 0.00 | 137 | LF | 137.00 | \$71.00 | \$9,727.00 |
| | 0073 | 0890 | 2161501 | | 0.00 | 5194 | SQFT | 0.00 | \$3.90 | \$0.00 |
| | 0073 | 0900 | 2161503 | | 0.00 | 100 | SQFT | 0.00 | \$41.50 | \$0.00 |
| | 0073 | 0910 | 5052000 | | 0.00 | 577 | SQYD | 0.00 | \$138.00 | \$0.00 |
| | 0073 | 0920 | 7040103 | | 0.00 | 100 | SQFT | 0.00 | \$133.00 | \$0.00 |



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|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 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 |
|-------------|----------|----------|-----------|-------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0073 | 0930 | 7040104 | | 0.00 | 300 | SQFT | 0.00 | \$87.20 | \$0.00 |
| | 0073 | 0940 | 7040106 | | 0.00 | 50 | SQFT | 0.00 | \$80.10 | \$0.00 |
| | 0073 | 0950 | 7040107 | | 0.00 | 90 | LF | 0.00 | \$153.00 | \$0.00 |
| | 0073 | 0960 | 7040109 | | 0.00 | 311 | SQYD | 0.00 | \$44.00 | \$0.00 |
| | 0073 | 0970 | 7040112 | | 0.00 | 50 | SQFT | 0.00 | \$143.00 | \$0.00 |
| | 0073 | 0980 | 7040113 | | 0.00 | 594 | SQFT | 0.00 | \$9.40 | \$0.00 |
| | 0073 | 0990 | 7040115 | | 0.00 | 266 | SQYD | 0.00 | \$19.90 | \$0.00 |
| | 0073 | 1000 | 7040117 | | 0.00 | 3 | CUYD | 0.00 | \$700.00 | \$0.00 |
| | 0074 | 1010 | 2161501 | | 0.00 | 5149 | SQFT | 0.00 | \$5.30 | \$0.00 |
| | 0074 | 1020 | 2161503 | | 0.00 | 250 | SQFT | 0.00 | \$41.50 | \$0.00 |
| | 0074 | 1030 | 2165000 | | 0.00 | 85 | LF | 0.00 | \$40.30 | \$0.00 |
| | 0074 | 1040 | 5052000 | | 0.00 | 572 | SQYD | 0.00 | \$139.00 | \$0.00 |
| | 0074 | 1050 | 7039902 | MISC. PLUGGING EXISTING CURB OUTLET | 0.00 | 24 | EA | 0.00 | \$171.00 | \$0.00 |
| | 0074 | 1060 | 7040101 | | 0.00 | 20 | SQFT | 0.00 | \$156.00 | \$0.00 |
| | 0074 | 1070 | 7040109 | | 0.00 | 572 | SQYD | 0.00 | \$33.00 | \$0.00 |
| | 0074 | 1080 | 7040113 | | 0.00 | 1470 | SQFT | 0.00 | \$9.40 | \$0.00 |
| | 0074 | 1090 | 7040117 | | 0.00 | 7 | CUYD | 0.00 | \$700.00 | \$0.00 |
| | 0074 | 1100 | 7110200 | | 0.00 | 1 | LS | 0.00 | \$6,293.00 | \$0.00 |



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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 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 |
|-------------|----------|----------|-----------|---------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J5P3287 | 0074 | 1110 | 7129902 | MISC. CORED SLAB DRAINS | 0.00 | 18 | EA | 0.00 | \$380.00 | \$0.00 |
| | 0074 | 1120 | 7172054 | | 0.00 | 85 | LF | 0.00 | \$71.40 | \$0.00 |
| | 0075 | 1130 | 2161501 | | 0.00 | 10834 | SQFT | 0.00 | \$2.20 | \$0.00 |
| | 0075 | 1140 | 2161503 | | 0.00 | 280 | SQFT | 0.00 | \$41.50 | \$0.00 |
| | 0075 | 1150 | 2164500 | | 0.00 | 84 | LF | 0.00 | \$215.00 | \$0.00 |
| | 0075 | 1160 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 0.00 | 5 | EA | 0.00 | \$2,756.00 | \$0.00 |
| | 0075 | 1170 | 2169903 | MISC. REMOVE AND REPLACE BARRIER CURB | 0.00 | 16 | LF | 0.00 | \$359.00 | \$0.00 |
| | 0075 | 1180 | 5052000 | | 0.00 | 1209 | SQYD | 0.00 | \$111.00 | \$0.00 |
| | 0075 | 1190 | 7031004 | | 0.00 | 1209 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | 0075 | 1200 | 7034001 | | 0.00 | 35 | CUYD | 0.00 | \$857.00 | \$0.00 |
| | 0075 | 1210 | 7040106 | | 0.00 | 100 | SQFT | 0.00 | \$74.10 | \$0.00 |
| | 0075 | 1220 | 7040109 | | 0.00 | 1204 | SQYD | 0.00 | \$26.10 | \$0.00 |
| | 0075 | 1230 | 7040113 | | 0.00 | 30 | SQFT | 0.00 | \$9.40 | \$0.00 |
| | 0075 | 1240 | 7040117 | | 0.00 | 13 | CUYD | 0.00 | \$700.00 | \$0.00 |
| | 0075 | 1250 | 7101000 | | 0.00 | 1630 | LB | 0.00 | \$3.40 | \$0.00 |
| | 0075 | 1260 | 7110200 | | 0.00 | 1 | LS | 0.00 | \$6,293.00 | \$0.00 |
| | 0075 | 1270 | 7125102 | | 0.00 | 1 | LS | 0.00 | \$10,489.00 | \$0.00 |
| | 0075 | 1280 | 7125961 | | 0.00 | 1 | LS | 0.00 | \$10,489.00 | \$0.00 |



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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190315-D03 | 0010 | October 1, 2019 | October 15, 2019 | October 17, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J5P3287 | 0075 | 1290 | 7129902 | MISC. Slab Drain Extension | 0.00 | 24 | EA | 0.00 | \$479.00 | \$0.00 |
| | 0075 | 1300 | 7162000 | | 0.00 | 5 | EA | 0.00 | \$2,240.00 | \$0.00 |
| | 0075 | 1310 | 7172001 | | 0.00 | 42 | LF | 0.00 | \$631.00 | \$0.00 |
| | 0076 | 1320 | 2161501 | | 0.00 | 12006 | SQFT | 12,006.00 | \$1.70 | \$20,410.20 |
| | 0076 | 1330 | 2165000 | | 0.00 | 158 | LF | 158.00 | \$27.10 | \$4,281.80 |
| | 0076 | 1340 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 0.00 | 10 | EA | 10.00 | \$2,646.00 | \$26,460.00 |
| | 0076 | 1350 | 5052000 | | 0.00 | 1344 | SQYD | 1,344.00 | \$110.00 | \$147,840.00 |
| | 0076 | 1360 | 7040115 | | 0.00 | 1344 | SQYD | 1,344.00 | \$25.50 | \$34,272.00 |
| | 0076 | 1370 | 7040117 | | 0.00 | 5 | CUYD | 5.00 | \$700.00 | \$3,500.00 |
| | 0076 | 1380 | 7129902 | MISC. LUBRICATE AND RESET ROCKER BEARINGS | 0.00 | 5 | EA | 5.00 | \$4,237.00 | \$21,185.00 |
| | 0076 | 1390 | 7162000 | | 0.00 | 10 | EA | 10.00 | \$2,185.00 | \$21,850.00 |
| | 0076 | 1400 | 7172054 | | 0.00 | 158 | LF | 158.00 | \$71.40 | \$11,281.20 |
| | 0001 | 5001 | 6161025 | | 250.00 | 0 | EA | 186.00 | \$19.00 | \$3,534.00 |
| | 0072 | 5002 | 1046002 | | 5,000.00 | 0 | EA | 5,000.00 | \$1.00 | \$5,000.00 |
| | 0072 | 5003 | 7040109 | | 1,711.00 | 0 | SQYD | 1,711.00 | \$19.66 | \$33,630.49 |

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 |
|---------|----------|-----------|-------------------------|-------------|----------|---------|------|------|------------------------|----------------------|
| J5P3287 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | SB Route 63 | 10/15/19 | mantlc1 | 0.50 | LS | | |



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| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|------------------------|--|----------|------------------|---------------------------|------|------------------------|----------------------|---------------|
| 190315-D03 | | 0010 | | October 1, 2019 | | October 15, 2019 | | | October 17, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J5P3287 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | Bridge A26872 - Over Turkey Creek Outside Shoulder | 10/8/19 | mantlc1 | 14.75 | STA | | | |
| | | | | Bridge A31243 - Over Gans Creek Outside Shoulder, SB North of Bridge | | mantlc1 | 0.58 | STA | | | |
| | | | | Bridge A31243 - Over Gans Creek Outside Shoulder, South of Bridge | | mantlc1 | 5.00 | STA | | | |
| | | | | NBL Route 63 - Left Bridge A21892 - Over Gans Creek Outside Shoulder | 10/15/19 | mantlc1 | 0.58 | STA | | | |
| | | | | NBL Route 63 - Left Bridge A21892 - Over Gans Creek Outside Shoulder | | mantlc1 | 9.75 | STA | | | |
| | | | | NBL Route 63 - Left Bridge A35331 - Over Katy Trail Outside Shoulder | | mantlc1 | 5.93 | STA | | | |
| | | | | NBL Route 63 - Left Bridge A35331 - Over Katy Trail Outside Shoulder | | mantlc1 | 10.18 | STA | | | |
| | | | | Bridge A3533 - Over Katy Trail Median Shoulder | | 10/8/19 | mantlc1 | 0.80 | 100F | | |
| | | | | Bridge A3533 - | mantlc1 | | 0.80 | 100F | | | |
| | | | | | 0030 | 2153000 | SHAPING SLOPES, CLASS III | | | | |



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| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|---|--|----------|------------------|--------|------|------------------------|----------------------|---------------|
| 190315-D03 | | 0010 | | October 1, 2019 | | October 15, 2019 | | | October 17, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J5P3287 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | Over Katy Trail Outside Shoulder Span | 10/8/19 | | | | | | |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Bridge A31243 - SB Over Gans Creek Outside Shoulder | 10/8/19 | mantlc1 | 0.00 | SQYD | | | |
| | | | | NBL Route 63 - LT Bridge A26872 - Over Turkey Creek Outside Shoulder | | mantlc1 | 0.00 | SQYD | | | |
| | 0290 | 6181000 | MOBILIZATION | SB Route 63 | 10/15/19 | mantlc1 | 0.25 | LS | | | |
| | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Route 63 NB over Katy Trail, Bridge A35331 SE Quadrant of the bridge | 10/8/19 | mantlc1 | 1.00 | EA | | | |
| | 0550 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | Route 63 NB over Gans Creek, Bridge A21892 Driving Lane | 10/3/19 | mantlc1 | 262.00 | SQYD | | | |
| | 0560 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | Route 63 NB over Gans Creek, Bridge A21892 East side of the bridge | 10/15/19 | mantlc1 | 88.00 | SQFT | | | |
| | 0590 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | Route 63 NB over Gans Creek, Bridge A21892 East side of the bridge | 10/15/19 | mantlc1 | 63.00 | LF | | | |
| | 0600 | 7040109 | TOTAL SURFACE HYDRO DEMOLITION | Route 63 NB over Gans | 10/1/19 | mantlc1 | 136.00 | SQYD | | | |



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|-------------|----------|-----------------|---|--|----------|------------------|----------|------------------|------------------------|----------------------|--|
| 190315-D03 | | 0010 | | October 1, 2019 | | October 15, 2019 | | October 17, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J5P3287 | | | | Creek, Bridge A21892 | | | | | | | |
| | 0630 | 7040115 | HYDRO SURFACE PROFILING | Route 63 NB over Gans Creek, Bridge A21892 | 10/1/19 | mantlc1 | 122.00 | SQYD | | | |
| | 0640 | 7040117 | MONOLITHIC DECK REPAIR | Route 63 NB over Gans Creek, Bridge A21892 Driving Lane | 10/3/19 | mantlc1 | 1.00 | CUYD | | | |
| | 1320 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | Route 63 NB over Katy Trail, Bridge A35331 | 10/1/19 | mantlc1 | 5,562.00 | SQFT | | | |
| | 1330 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | Route 63 NB over Katy Trail, Bridge A35331 | 10/14/19 | mantlc1 | 79.00 | LF | | | |
| | 1340 | 2169902 | MISC. | NB Route 63 over Katy Trail, Bridge A35331 East end of Bent No. 1 | 10/3/19 | mantlc1 | 2.00 | EA | | | |
| | | | | Route 63 NB over Katy Trail, Bridge A35331 East Side of Bent No. 6 | 10/4/19 | mantlc1 | 2.00 | EA | | | |
| | 1350 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | Route 63 NB over Katy Trail, Bridge A35331 | 10/9/19 | mantlc1 | 662.00 | SQYD | | | |
| | 1360 | 7040115 | HYDRO SURFACE PROFILING | Route 63 NB over Katy Trail, Bridge A35331 | 10/1/19 | mantlc1 | 630.00 | SQYD | | | |
| | 1380 | 7129902 | MISC. | Route 63 NB over Katy Trail, Bridge A35331 East end of Bent | 10/2/19 | mantlc1 | 2.00 | EA | | | |



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|-------------|----------|-----------------|---|--|----------|------------------|-------|------------------|------------------------|----------------------|--|
| 190315-D03 | | 0010 | | October 1, 2019 | | October 15, 2019 | | October 17, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J5P3287 | | | | No. 2 | | | | | | | |
| | 1390 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | NB Route 63 over Katy Trail, Bridge A35331 East end of Bent No. 1 | 10/3/19 | mantlc1 | 2.00 | EA | | | |
| | | | | Route 63 NB over Katy Trail, Bridge A35331 East Side of Bent No. 6 | 10/4/19 | mantlc1 | 2.00 | EA | | | |
| | 1400 | 7172054 | OPEN CELL FOAM JOINT SEAL | Route 63 NB over Katy Trail, Bridge A35331 | 10/14/19 | mantlc1 | 79.00 | LF | | | |