



# Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

**Prepared For:**

Phillips Hardy, Inc.  
15290 Highway 135  
Boonville, MO 65233  
(573)447-8074FAX

**Prepared By:**

O'Fallon Project Office (St. Charles Co)  
6780 Old Highway N  
St. Charles, MO 63304

Contract Information

| Project Number | Federal Proj. Number | Project Description    | Route    | County     | Location of Work                               |
|----------------|----------------------|------------------------|----------|------------|--|
| J6P3316        | FAF 79-1(76)         | Bridge rehabilitations | I-70, 79 | ST CHARLES | in various locations in the St. Louis District |
| J6S3299        | FAS S501(52)         | Bridge rehabilitation  | 79       | ST CHARLES | on Salt River Road in St. Charles 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 |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$4,515,226.54           | \$0.00                  | \$4,515,226.54          | 25.04%                                | December 1, 2019         | December 1, 2019        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6P3316        |                  |            |                 |
| J6S3299        |                  |            |                 |

**Contract Total Pay For Estimate No. 003**

|  | To Date      | Previous     | This Estimate       |
|--|--------------|--------------|---------------------|
| 190315-F05                                   |              |              |                     |
| Total Earnings                               | \$565,345.82 | \$141,486.57 | \$423,859.25        |
| Total Adjustments                            | \$0.00       | \$0.00       | \$0.00              |
|  | \$609,967.22 | \$186,107.97 |                     |
| <b>Contract Total Payable This Estimate:</b> |              |              | <b>\$423,859.25</b> |

| Approval Date |  | By User |
|---------------|--|---------|
| July 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gibbon1 |



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| 190315-F05    | 0003   | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |
| Approval Date |  |                  |                | By User       |               |
| July 17, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |                  |                | lewisj1       |               |
| July 18, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by                  |                  |                | greggd1       |               |

| Totals by Job Numbers |  |                     |                      |                     |
|-----------------------|--|---------------------|----------------------|---------------------|
| J6P3316               | <b>To Date</b>   | <b>Previous</b>     | <b>This Estimate</b> |                     |
|                       | Participating  | \$381,483.28        | \$114,456.57         | \$267,026.71        |
|                       | Non-Participating  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Total Earnings</b>  | <b>\$423,431.68</b> | <b>\$156,404.97</b>  | <b>\$267,026.71</b> |
|                       | *Stockpiled Materials*   | \$0.00              | \$0.00               | 0                   |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                      |                     |
|                       | *Line Item Adjustments*  | \$42,344.40         | \$42,344.40          | \$0.00              |
|                       | *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  | (\$2,216.25)        | (\$2,216.25)         | \$0.00              |
|                       | <b>Totals:</b>   | <b>\$423,431.68</b> | <b>\$156,404.97</b>  |                     |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                      | <b>\$267,026.71</b> |
| J6S3299               | <b>To Date</b>   | <b>Previous</b>     | <b>This Estimate</b> |                     |
|                       | Participating  | \$183,862.54        | \$27,030.00          | \$156,832.54        |
|                       | Non-Participating  | \$0.00              | \$0.00               | \$0.00              |
|                       | <b>Total Earnings</b>  | <b>\$186,535.54</b> | <b>\$29,703.00</b>   | <b>\$156,832.54</b> |
|                       | *Stockpiled Materials*   | \$78,930.54         | \$0.00               | 78,930.54           |
|                       | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                      |                     |
|                       | *Line Item Adjustments*  | \$2,673.00          | \$2,673.00           | \$0.00              |
|                       | *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>\$186,535.54</b> | <b>\$29,703.00</b>   |                     |
|                       | <b>Project Total Payable This Estimate:</b>  |                     |                      | <b>\$156,832.54</b> |

**Contract Adjustment**



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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 J6P3316, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                   | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.    | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 7040104, Project Item Line Number 0370, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.                         | gibbon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190315-F05, Contract Project J6P3316, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6252003, Minor Item.  | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.                   | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.      | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.    | gibbon1 | Acknowledged |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.               | gibbon1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.               | gibbon1 | 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 |
|-------------|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6P3316     | 0020     | 6113020   |  | \$33.00    | CUYD | 0.00                        | 278.00                       | 0.00                              | 278.00           | \$0.00               |
|             | 0080     | 6161005   |  | \$6.50     | SQFT | 0.00                        | 144.50                       | 167.00                            | 311.50           | \$1,085.50           |
|             | 0090     | 6161008   |  | \$35.00    | EA   | 0.00                        | 9.00                         | 3.00                              | 12.00            | \$105.00             |
|             | 0100     | 6161009   |  | \$20.00    | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 0110     | 6161025   |  | \$22.00    | EA   | 0.00                        | 59.00                        | 0.00                              | 59.00            | \$0.00               |
|             | 0120     | 6161030   |  | \$100.00   | EA   | 0.00                        | 11.00                        | 0.00                              | 11.00            | \$0.00               |
|             | 0130     | 6161033   |  | \$50.00    | EA   | 0.00                        | 0.00                         | 13.00                             | 13.00            | \$650.00             |
|             | 0140     | 6161040   |  | \$1,000.00 | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
|             | 0150     | 6169902   | MISC. CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED | \$4,000.00 | EA   | 0.00                        | 6.00                         | 0.00                              | 6.00             | \$0.00               |
|             | 0210     | 6205301B  |  | \$1.00     | LF   | 0.00                        | 0.00                         | 3,150.00                          | 3,150.00         | \$3,150.00           |
|             | 0220     | 6205303B  |  | \$1.00     | LF   | 0.00                        | 0.00                         | 1,170.00                          | 1,170.00         | \$1,170.00           |
|             | 0290     | 6207001   |  | \$0.50     | LF   | 0.00                        | 1,546.00                     | 4,209.00                          | 5,755.00         | \$2,104.50           |
|             | 0300     | 6207002   |  | \$100.00   | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$200.00             |



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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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6P3316     | 0320     | 6221001   |  | \$21.00     | SQYD | 0.00                        | 303.00                       | 0.00                              | 303.00           | \$0.00               |
|             | 0330     | 6252003   |  | \$3.75      | LB   | -591.00                     | 5,334.00                     | 0.00                              | 5,334.00         | \$0.00               |
|             | 0350     | 9039902   | MISC. COVER EXISTING OVERHEAD SIGNS                  | \$2,464.06  | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$4,928.12           |
|             | 0360     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 0.00                         | 1,308.00                          | 1,308.00         | \$35,172.12          |
|             | 0370     | 7040104   |  | \$121.00    | SQFT | 0.00                        | 0.00                         | 3.17                              | 3.17             | \$383.57             |
|             | 0420     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 1,138.00                     | 2,655.00                          | 3,793.00         | \$71,392.95          |
|             | 0455     | 7049904   | MISC. REPAIRING CONCRETE APPROACH SLAB (HALF-SOLING) | \$122.00    | SQFT | 0.00                        | 47.00                        | 0.00                              | 47.00            | \$0.00               |
|             | 0460     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 1,560.00                     | 0.00                              | 1,560.00         | \$0.00               |
|             | 0480     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 0.00                         | 911.00                            | 911.00           | \$24,496.79          |
|             | 0490     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 0.00                         | 2,003.00                          | 2,003.00         | \$53,860.67          |
|             | 0520     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 0.00                         | 2,075.00                          | 2,075.00         | \$55,796.75          |
|             | 0580     | 6233000   |  | \$26.89     | SQYD | 0.00                        | 0.00                         | 466.00                            | 466.00           | \$12,530.74          |
|             | 5001     | 6189901   | MISC. Adjust Mobilization for Contract Bond          | \$12,037.00 | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
| J6S3299     | 0710     | 6161005   |  | \$6.50      | SQFT | 0.00                        | 128.00                       | 0.00                              | 128.00           | \$0.00               |
|             | 0720     | 6161008   |  | \$35.00     | EA   | 0.00                        | 7.00                         | 0.00                              | 7.00             | \$0.00               |
|             | 0730     | 6161009   |  | \$20.00     | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |
|             | 0740     | 6161025   |  | \$22.00     | EA   | 0.00                        | 34.00                        | 0.00                              | 34.00            | \$0.00               |
|             | 0760     | 6161033   |  | \$50.00     | EA   | 0.00                        | 14.00                        | 0.00                              | 14.00            | \$0.00               |
|             | 0770     | 6161040   |  | \$800.00    | EA   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|             | 0960     | 6061061   |  | \$26.69     | LF   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$58,570.54          |
|             | 0970     | 6061070   |  | \$3,028.73  | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$5,344.00           |
|             | 0980     | 6061080   |  | \$1,129.36  | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$2,176.00           |



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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 |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3299   | 0990     | 6063014   |             | \$2,874.73 | EA   | 0.00                        | 0.00                         | 0.00                              | 0.00             | \$12,840.00          |
|   | 1110     | 7040113   |             | \$8.00     | SQFT | 0.00                        | 0.00                         | 200.00                            | 200.00           | \$1,600.00           |
|   | 1140     | 7125201   |             | \$2.50     | SQFT | 0.00                        | 6,750.00                     | 20,250.00                         | 27,000.00        | \$50,625.00          |
|   | 1150     | 7125900   |             | \$8,100.00 | LS   | 0.00                        | 0.33                         | 0.67                              | 1.00             | \$5,427.00           |
|   | 1160     | 7125921   |             | \$1.00     | SQFT | 0.00                        | 6,750.00                     | 20,250.00                         | 27,000.00        | \$20,250.00          |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |             |            |      |                             |                              |                                   |                  | <b>\$423,859.25</b>  |

**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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J6P3316     | 0001     | 0010     | 6097000   |             | 0.00             | 80           | CUYD | 0.00             | \$59.50    | \$0.00              |
|             | 0001     | 0020     | 6113020   |             | 0.00             | 1407         | CUYD | 278.00           | \$33.00    | \$9,174.00          |
|             | 0001     | 0030     | 6113040   |             | 0.00             | 1407         | CUYD | 0.00             | \$30.00    | \$0.00              |
|             | 0001     | 0040     | 6122014   |             | 0.00             | 1            | EA   | 0.00             | \$3,198.00 | \$0.00              |
|             | 0001     | 0050     | 6122020   |             | 0.00             | 2            | EA   | 0.00             | \$400.00   | \$0.00              |
|             | 0001     | 0060     | 6122030   |             | 0.00             | 1            | EA   | 0.00             | \$495.00   | \$0.00              |
|             | 0001     | 0070     | 6123000A  |             | 0.00             | 2            | EA   | 0.00             | \$2,000.00 | \$0.00              |
|             | 0001     | 0080     | 6161005   |             | 0.00             | 812          | SQFT | 311.50           | \$6.50     | \$2,024.75          |
|             | 0001     | 0090     | 6161008   |             | 0.00             | 37           | EA   | 12.00            | \$35.00    | \$420.00            |
|             | 0001     | 0100     | 6161009   |             | 0.00             | 7            | EA   | 6.00             | \$20.00    | \$120.00            |
|             | 0001     | 0110     | 6161025   |             | 0.00             | 200          | EA   | 59.00            | \$22.00    | \$1,298.00          |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J6P3316     | 0001     | 0120     | 6161030   |  | 0.00             | 11           | EA   | 11.00            | \$100.00     | \$1,100.00          |
|             | 0001     | 0130     | 6161033   |  | 0.00             | 30           | EA   | 13.00            | \$50.00      | \$650.00            |
|             | 0001     | 0140     | 6161040   |  | 0.00             | 4            | EA   | 2.00             | \$1,000.00   | \$2,000.00          |
|             | 0001     | 0150     | 6169902   | MISC. CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED | 0.00             | 6            | EA   | 6.00             | \$4,000.00   | \$24,000.00         |
|             | 0001     | 0160     | 6173600D  |  | 0.00             | 475          | LF   | 0.00             | \$5.00       | \$0.00              |
|             | 0001     | 0170     | 6175010A  |  | 0.00             | 475          | LF   | 0.00             | \$5.00       | \$0.00              |
|             | 0001     | 0180     | 6181000   |  | -1.00            | 1            | LS   | 0.00             | \$320,000.00 | \$0.00              |
|             | 0001     | 0181     | 6181000   | MOBILIZATION new mobilization Line Adjusted for Contract Bond    | 1.00             | 0            | LS   | 0.00             | \$307,963.00 | \$0.00              |
|             | 0001     | 0190     | 6200015   |  | 0.00             | 24           | LF   | 0.00             | \$24.00      | \$0.00              |
|             | 0001     | 0200     | 6200021   |  | 0.00             | 6            | EA   | 0.00             | \$350.00     | \$0.00              |
|             | 0001     | 0210     | 6205301B  |  | 0.00             | 14010        | LF   | 3,150.00         | \$1.00       | \$3,150.00          |
|             | 0001     | 0220     | 6205303B  |  | 0.00             | 6275         | LF   | 1,170.00         | \$1.00       | \$1,170.00          |
|             | 0001     | 0230     | 6205902A  |  | 0.00             | 2072         | LF   | 334.00           | \$0.40       | \$133.60            |
|             | 0001     | 0240     | 6205903A  |  | 0.00             | 1382         | LF   | 267.00           | \$0.40       | \$106.80            |
|             | 0001     | 0250     | 6206000C  |  | 0.00             | 7611         | LF   | 2,524.00         | \$0.25       | \$631.00            |
|             | 0001     | 0260     | 6206001C  |  | 0.00             | 7817         | LF   | 2,840.00         | \$0.25       | \$710.00            |
|             | 0001     | 0270     | 6206124A  |  | 0.00             | 90           | LF   | 0.00             | \$6.00       | \$0.00              |
|             | 0001     | 0280     | 6206125A  |  | 0.00             | 120          | LF   | 0.00             | \$6.00       | \$0.00              |



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

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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6P3316     | 0001     | 0290     | 6207001   |  | 0.00             | 28174        | LF   | 5,755.00         | \$0.50      | \$2,877.50          |
|             | 0001     | 0300     | 6207002   |  | 0.00             | 4            | EA   | 2.00             | \$100.00    | \$200.00            |
|             | 0001     | 0310     | 6214600A  |  | 0.00             | 20           | CUYD | 0.00             | \$360.00    | \$0.00              |
|             | 0001     | 0320     | 6221001   |  | 0.00             | 303          | SQYD | 303.00           | \$21.00     | \$6,363.00          |
|             | 0001     | 0330     | 6252003   |  | 0.00             | 5334         | LB   | 5,925.00         | \$3.75      | \$22,218.75         |
|             | 0001     | 0340     | 6274000   |  | 0.00             | 1            | LS   | 0.00             | \$11,500.00 | \$0.00              |
|             | 0040     | 0350     | 9039902   | MISC. COVER EXISTING OVERHEAD SIGNS                  | 0.00             | 3            | EA   | 2.00             | \$2,464.06  | \$4,928.12          |
|             | 0070     | 0360     | 6233000   |  | 0.00             | 2616         | SQYD | 1,308.00         | \$26.89     | \$35,172.12         |
|             | 0070     | 0370     | 7040104   |  | 0.00             | 100          | SQFT | 14.00            | \$121.00    | \$1,694.00          |
|             | 0070     | 0380     | 7110200   |  | 0.00             | 1            | LS   | 0.00             | \$7,500.00  | \$0.00              |
|             | 0070     | 0390     | 7125102   |  | 0.00             | 1            | LS   | 0.00             | \$500.00    | \$0.00              |
|             | 0070     | 0400     | 7125961   |  | 0.00             | 1            | LS   | 0.00             | \$500.00    | \$0.00              |
|             | 0070     | 0410     | 7173002   |  | 0.00             | 45           | LF   | 0.00             | \$108.00    | \$0.00              |
|             | 0071     | 0420     | 6233000   |  | 0.00             | 3793         | SQYD | 3,793.00         | \$26.89     | \$101,993.77        |
|             | 0071     | 0430     | 7040102   |  | 0.00             | 28           | SQFT | 0.00             | \$161.00    | \$0.00              |
|             | 0071     | 0450     | 7040110   |  | 0.00             | 20           | LF   | 0.00             | \$242.00    | \$0.00              |
|             | 0071     | 0455     | 7049904   | MISC. REPAIRING CONCRETE APPROACH SLAB (HALF-SOLING) | 0.00             | 200          | SQFT | 47.00            | \$122.00    | \$5,734.00          |
|             | 0072     | 0460     | 6233000   |  | 0.00             | 1571         | SQYD | 1,560.00         | \$26.89     | \$41,948.40         |





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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

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

| Project No. | Category | Line No. | Item Code | Description              | Net Change Order                            | Bid Quantity | Unit | Quantity to Date | Unit Price  | Amount Paid to Date |             |
|-------------|----------|----------|-----------|--------------------------|---|--------------|------|------------------|-------------|---------------------|-------------|
| J6P3316     | 0073     | 0470     | 6233000   |                          | 0.00  | 1352         | SQYD | 0.00             | \$26.89     | \$0.00              |             |
|             | 0074     | 0480     | 6233000   |                          | 0.00  | 911          | SQYD | 911.00           | \$26.89     | \$24,496.79         |             |
|             | 0075     | 0490     | 6233000   |                          | 0.00  | 2003         | SQYD | 2,003.00         | \$26.89     | \$53,860.67         |             |
|             | 0076     | 0500     | 2069901   | MISC. Class 2 Excavation | 0.00  | 1            | LS   | 0.00             | \$2,900.00  | \$0.00              |             |
|             | 0076     | 0510     | 2069901   | MISC. Dewatering         | 0.00  | 1            | LS   | 0.00             | \$13,100.00 | \$0.00              |             |
|             | 0076     | 0520     | 6233000   |                          | 0.00  | 2075         | SQYD | 2,075.00         | \$26.89     | \$55,796.75         |             |
|             | 0076     | 0530     | 7039902   | MISC. Pile Encasement    | 0.00  | 30           | EA   | 0.00             | \$1,500.00  | \$0.00              |             |
|             | 0076     | 0540     | 7125102   |                          | 0.00  | 1            | LS   | 0.00             | \$3,750.00  | \$0.00              |             |
|             | 0076     | 0550     | 7125961   |                          | 0.00  | 1            | LS   | 0.00             | \$3,750.00  | \$0.00              |             |
|             | 0077     | 0560     | 2069901   | MISC. Class 2 Excavation | 0.00  | 1            | LS   | 0.00             | \$2,320.00  | \$0.00              |             |
|             | 0077     | 0570     | 2069901   | MISC. Dewatering         | 0.00  | 1            | LS   | 0.00             | \$9,800.00  | \$0.00              |             |
|             | 0077     | 0580     | 6233000   |                          | 0.00  | 932          | SQYD | 466.00           | \$26.89     | \$12,530.74         |             |
|             | 0077     | 0590     | 7039902   | MISC. Pile Encasement    | 0.00  | 12           | EA   | 0.00             | \$1,760.00  | \$0.00              |             |
|             | 0077     | 0600     | 7125102   |                          | 0.00  | 1            | LS   | 0.00             | \$1,380.00  | \$0.00              |             |
|             | 0077     | 0610     | 7125961   |                          | 0.00  | 1            | LS   | 0.00             | \$1,380.00  | \$0.00              |             |
|             |          | 0001     | 5001      | 6189901                  | MISC. Adjust Mobilization for Contract Bond | 1.00         | 0    | LS               | 1.00        | \$12,037.00         | \$12,037.00 |
|             | J6S3299  | 0001     | 0620      | 2022010                  |   | 0.00         | 1    | LS               | 0.00        | \$32,300.00         | \$0.00      |
| 0001        |          | 0630     | 2153000   |                          | 0.00  | 6            | 100F | 0.00             | \$1,040.00  | \$0.00              |             |



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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

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

| Project No. | Category | Line No. | Item Code | Description  | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price   | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3299     | 0001     | 0640     | 4030124   |  | 0.00             | 155          | TONS | 0.00             | \$166.00     | \$0.00              |
|             | 0001     | 0650     | 4071005   |  | 0.00             | 162          | GAL  | 0.00             | \$4.50       | \$0.00              |
|             | 0001     | 0660     | 6096010A  |  | 0.00             | 32           | CUYD | 0.00             | \$30.50      | \$0.00              |
|             | 0001     | 0670     | 6096041   |  | 0.00             | 32           | CUYD | 0.00             | \$19.00      | \$0.00              |
|             | 0001     | 0680     | 6122008   |  | 0.00             | 2            | EA   | 0.00             | \$1,950.00   | \$0.00              |
|             | 0001     | 0690     | 6122020   |  | 0.00             | 2            | EA   | 0.00             | \$400.00     | \$0.00              |
|             | 0001     | 0700     | 6122030   |  | 0.00             | 2            | EA   | 0.00             | \$495.00     | \$0.00              |
|             | 0001     | 0710     | 6161005   |  | 0.00             | 675          | SQFT | 128.00           | \$6.50       | \$832.00            |
|             | 0001     | 0720     | 6161008   |  | 0.00             | 16           | EA   | 7.00             | \$35.00      | \$245.00            |
|             | 0001     | 0730     | 6161009   |  | 0.00             | 8            | EA   | 4.00             | \$20.00      | \$80.00             |
|             | 0001     | 0740     | 6161025   |  | 0.00             | 224          | EA   | 34.00            | \$22.00      | \$748.00            |
|             | 0001     | 0750     | 6161030   |  | 0.00             | 6            | EA   | 0.00             | \$100.00     | \$0.00              |
|             | 0001     | 0760     | 6161033   |  | 0.00             | 35           | EA   | 14.00            | \$50.00      | \$700.00            |
|             | 0001     | 0770     | 6161040   |  | 0.00             | 3            | EA   | 1.00             | \$800.00     | \$800.00            |
|             | 0001     | 0780     | 6169902   | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN<br>(CONTRACTOR FURNISHED AND RETAINED) | 0.00             | 2            | EA   | 0.00             | \$3,500.00   | \$0.00              |
|             | 0001     | 0790     | 6173700B  |  | 0.00             | 488          | LF   | 0.00             | \$29.00      | \$0.00              |
|             | 0001     | 0800     | 6175011B  |  | 0.00             | 463          | LF   | 0.00             | \$11.50      | \$0.00              |
|             | 0001     | 0810     | 6181000   |  | 0.00             | 1            | LS   | 0.00             | \$108,000.00 | \$0.00              |



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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

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

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J6S3299     | 0001     | 0820     | 6191000   |             | 0.00             | 350          | LF   | 0.00             | \$7.43     | \$0.00              |
|             | 0001     | 0830     | 6200015   |             | 0.00             | 156          | LF   | 0.00             | \$22.00    | \$0.00              |
|             | 0001     | 0840     | 6200021   |             | 0.00             | 3            | EA   | 0.00             | \$320.00   | \$0.00              |
|             | 0001     | 0850     | 6205301B  |             | 0.00             | 2757         | LF   | 0.00             | \$1.00     | \$0.00              |
|             | 0001     | 0860     | 6205303B  |             | 0.00             | 931          | LF   | 0.00             | \$1.00     | \$0.00              |
|             | 0001     | 0870     | 6205425   |             | 0.00             | 88           | LF   | 0.00             | \$6.00     | \$0.00              |
|             | 0001     | 0880     | 6205440A  |             | 0.00             | 8            | EA   | 0.00             | \$75.00    | \$0.00              |
|             | 0001     | 0890     | 6205442   |             | 0.00             | 8            | EA   | 0.00             | \$75.00    | \$0.00              |
|             | 0001     | 0900     | 6206000C  |             | 0.00             | 2273         | LF   | 0.00             | \$0.30     | \$0.00              |
|             | 0001     | 0910     | 6206001C  |             | 0.00             | 1078         | LF   | 0.00             | \$0.30     | \$0.00              |
|             | 0001     | 0920     | 6206125A  |             | 0.00             | 42           | LF   | 0.00             | \$8.00     | \$0.00              |
|             | 0001     | 0930     | 6207001   |             | 0.00             | 7041         | LF   | 0.00             | \$0.60     | \$0.00              |
|             | 0001     | 0940     | 6224010   |             | 0.00             | 1615         | SQYD | 0.00             | \$2.85     | \$0.00              |
|             | 0001     | 0950     | 6274000   |             | 0.00             | 1            | LS   | 0.00             | \$6,000.00 | \$0.00              |
|             | 0010     | 0960     | 6061061   |             | 0.00             | 4313         | LF   | 0.00             | \$26.69    | \$0.00              |
|             | 0010     | 0970     | 6061070   |             | 0.00             | 4            | EA   | 0.00             | \$3,028.73 | \$0.00              |
|             | 0010     | 0980     | 6061080   |             | 0.00             | 4            | EA   | 0.00             | \$1,129.36 | \$0.00              |
|             | 0010     | 0990     | 6063014   |             | 0.00             | 8            | EA   | 0.00             | \$2,874.73 | \$0.00              |



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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

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

| Project No. | Category | Line No. | Item Code | Description                                   | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3299     | 0030     | 1000     | 9028500   |   | 0.00             | 660          | LF   | 0.00             | \$5.00     | \$0.00              |
|             | 0050     | 1010     | 9109903   | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 0.00             | 217          | LF   | 0.00             | \$34.00    | \$0.00              |
|             | 0070     | 1020     | 2161000   |   | 0.00             | 2870         | SQYD | 0.00             | \$4.20     | \$0.00              |
|             | 0070     | 1030     | 2161503   |   | 0.00             | 410          | SQFT | 0.00             | \$59.50    | \$0.00              |
|             | 0070     | 1040     | 2164500   |   | 0.00             | 160          | LF   | 0.00             | \$162.00   | \$0.00              |
|             | 0070     | 1050     | 2169903   | MISC. REMOVE AND REPLACE BARRIER CURB         | 0.00             | 12           | LF   | 0.00             | \$1,400.00 | \$0.00              |
|             | 0070     | 1060     | 5052000   |   | 0.00             | 2870         | SQYD | 0.00             | \$82.00    | \$0.00              |
|             | 0070     | 1070     | 7031004   |   | 0.00             | 2870         | SQYD | 0.00             | \$7.60     | \$0.00              |
|             | 0070     | 1080     | 7034214   |   | 0.00             | 15.200       | CUYD | 0.00             | \$1,230.00 | \$0.00              |
|             | 0070     | 1090     | 7040106   |   | 0.00             | 575          | SQFT | 0.00             | \$113.00   | \$0.00              |
|             | 0070     | 1100     | 7040109   |   | 0.00             | 2855         | SQYD | 0.00             | \$37.50    | \$0.00              |
|             | 0070     | 1110     | 7040113   |   | 0.00             | 200          | SQFT | 200.00           | \$8.00     | \$1,600.00          |
|             | 0070     | 1120     | 7040117   |   | 0.00             | 20           | CUYD | 0.00             | \$700.00   | \$0.00              |
|             | 0070     | 1130     | 7101000   |   | 0.00             | 1510         | LB   | 0.00             | \$2.20     | \$0.00              |
|             | 0070     | 1140     | 7125201   |   | 0.00             | 27000        | SQFT | 27,000.00        | \$2.50     | \$67,500.00         |
|             | 0070     | 1150     | 7125900   |   | 0.00             | 1            | LS   | 1.00             | \$8,100.00 | \$8,100.00          |
|             | 0070     | 1160     | 7125921   |   | 0.00             | 27000        | SQFT | 27,000.00        | \$1.00     | \$27,000.00         |
|             | 0070     | 1170     | 7172001   |   | 0.00             | 160          | LF   | 0.00             | \$343.00   | \$0.00              |



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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

**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 |
|---------|----------|-----------|------------------------------|--|----------|---------|--------|------|------------------------|----------------------|
| J6P3316 | 0080     | 6161005   | CONSTRUCTION SIGNS           | "DETOUR AHEAD" highway 70 WB just east of 370 north bound on ramp @ JUST WEST OF 370 EXIT WB TO 70 AT MIDRIVERS , 70 EB JUST PASSED MID RIVERS EXIT ALL LOCATIONS WILL TOTAL 6 SIGNS | 7/8/19   | welchs1 | 117.00 | SQFT |                        |                      |
|         |          |           |                              |  |          | welchs1 | 12.00  | SQFT |                        |                      |
|         |          |           |                              |  |          | welchs1 | 6.00   | SQFT |                        |                      |
|         |          |           |                              |  |          | welchs1 | 16.00  | SQFT |                        |                      |
|         |          |           |                              |  |          | welchs1 | 16.00  | SQFT |                        |                      |
|         | 0090     | 6161008   | ADVANCED WARNING RAIL SYSTEM | EB 70 ONTO NB 370 ONE mounted TO " speed limit 45" sign and" work zone " sign , ONE MOUNTED TO" MERGE" SIGN , ONE MOUNTED TO "RIGHT LANE   | 7/8/19   | welchs1 | 3.00   | EA   |                        |                      |



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

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date  | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190315-F05  | 0003            | July 1, 2019     | July 15, 2019  | July 16, 2019 | Progress      |

| Project | Line No. | Item Code | Description                                    | Location   | DWR Date | User ID | Qty      | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------|--|--|----------|---------|----------|------|------------------------|----------------------|
| J6P3316 |          |           |  | CLOSED AHEAD " SIGN                                      |          |         |          |      |                        |                      |
|         | 0130     | 6161033   | DIRECTIONAL INDICATOR BARRICADE                | WB 70 ONTO NB 370  | 7/8/19   | welchs1 | 13.00    | EA   |                        |                      |
|         | 0210     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | stage1 bridge #A9871                                     | 7/8/19   | welchs1 | 1,570.00 | LF   |                        |                      |
|         |          |           |  | 79 at M bridge number A69871 stage 2                     | 7/12/19  | welchs1 | 1,580.00 | LF   |                        |                      |
|         | 0220     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | stage1 bridge #A9871                                     | 7/8/19   | welchs1 | 510.00   | LF   |                        |                      |
|         |          |           |  | 79 at M bridge number A69871 stage 2                     | 7/12/19  | welchs1 | 660.00   | LF   |                        |                      |
|         | 0290     | 6207001   | PAVEMENT MARKING REMOVAL                       | stage1 bridge #A9871                                     | 7/8/19   | welchs1 | 1,477.00 | LF   |                        |                      |
|         |          |           |  | Br A6988 Stage 1   | 7/10/19  | gibbon1 | 640.00   | LF   |                        |                      |
|         |          |           |  | 79 at M bridge number A69871 removal of stop bar stage 2 | 7/12/19  | welchs1 | 12.00    | LF   |                        |                      |
|         |          |           |  | 79 at M bridge number A69871 stage 1                     |          | welchs1 | 2,080.00 | LF   |                        |                      |
|         | 0300     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)             | stage1 bridge #A9871                                     | 7/8/19   | welchs1 | 2.00     | EA   |                        |                      |
|         | 0350     | 9039902   | MISC.  | I70 WB overhead signs to EB 370 Ramp                     | 7/8/19   | welchs1 | 2.00     | EA   |                        |                      |
|         | 0360     | 6233000   | EPOXY POLYMER CONCRETE OVERLAY                 | EB MO 370 over Norfolk southern railroad; Br A5095       | 7/11/19  | gibbon1 | 1,308.00 | SQYD |                        |                      |



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

July 22, 2019

| Contract ID                          |          | Estimate Number |                                       | Pay Period Start                                      |   | Pay Period End |          | Created Date  |                        | Estimate Type        |  |
|--------------------------------------|----------|-----------------|---------------------------------------|---|---|----------------|----------|---------------|------------------------|----------------------|--|
| 190315-F05                           |          | 0003            |                                       | July 1, 2019  |   | July 15, 2019  |          | July 16, 2019 |                        | Progress             |  |
| Project                              | Line No. | Item Code       | Description                           | Location  | DWR Date                                | User ID        | Qty      | Unit          | From Station / LogMile | To Station / LogMile |  |
| J6P3316                              | 0370     | 7040104         | REPAIRING CONCRETE DECK (HALF-SOLING) | 4 ea. Snowplowable markers. 6"x9"                     | 7/9/19                                  | brinkr1        | 1.50     | SQFT          |                        |                      |  |
|                                      |          |                 |                                       | Br A5095 2'x10" south joint                           |   | brinkr1        | 1.67     | SQFT          |                        |                      |  |
|                                      |          |                 |                                       | Br A5095 south joint 26'x5"                           |   | brinkr1        | 10.83    | SQFT          |                        |                      |  |
|                                      | 0420     | 6233000         | EPOXY POLYMER CONCRETE OVERLAY        | Executive Pkwy over I 70 Remainder; Br A5952          | 7/15/19                                 | gibbon1        | 2,655.00 | SQYD          |                        |                      |  |
|                                      | 0480     | 6233000         | EPOXY POLYMER CONCRETE OVERLAY        | TR Hughes Ramp to I-70 EB; Br A6041                   | 7/15/19                                 | gibbon1        | 911.00   | SQYD          |                        |                      |  |
|                                      | 0490     | 6233000         | EPOXY POLYMER CONCRETE OVERLAY        | Sonderen St over I-70 and E. Terra Ln; Br A6086       | 7/15/19                                 | gibbon1        | 2,003.00 | SQYD          |                        |                      |  |
|                                      | 0520     | 6233000         | EPOXY POLYMER CONCRETE OVERLAY        | Route 79 over Peruque creek stage 1; Br A6987         | 7/11/19                                 | gibbon1        | 1,038.00 | SQYD          |                        |                      |  |
|                                      |          |                 |                                       | Route 79 over Peruque Cr stage 2 right half; Br A6987 | 7/14/19                                 | gibbon1        | 1,037.00 | SQYD          |                        |                      |  |
|                                      | 0580     | 6233000         | EPOXY POLYMER CONCRETE OVERLAY        | SB 79 over Belleau Cr Stage 1 left half; Br 6988      | 7/13/19                                 | gibbon1        | 466.00   | SQYD          |                        |                      |  |
|                                      | J6S3299  | 1110            | 7040113                               | CLEAN AND EPOXY SEAL                                  | West end of bridge A4729 salt River Rd. | 7/2/19         | brinkr1  | 114.00        | SQFT                   |                      |  |
| east side NB 79 SALT RIVER RD BRIDGE |          |                 |                                       |   | 7/13/19                                 | welchs1        | 86.00    | SQFT          |                        |                      |  |



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

July 22, 2019

| Contract ID |          | Estimate Number |  | Pay Period Start   |          | Pay Period End |           | Created Date  |                        | Estimate Type        |  |
|-------------|----------|-----------------|--|--|----------|----------------|-----------|---------------|------------------------|----------------------|--|
| 190315-F05  |          | 0003            |  | July 1, 2019   |          | July 15, 2019  |           | July 16, 2019 |                        | Progress             |  |
| Project     | Line No. | Item Code       | Description  | Location   | DWR Date | User ID        | Qty       | Unit          | From Station / LogMile | To Station / LogMile |  |
| J6S3299     | 1140     | 7125201         | SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL | Girders over SB 79 lane 2 to end bent                      | 7/1/19   | welchs1        | 0.00      | SQFT          |                        |                      |  |
|             |          |                 |  | under Salt River Rd. overpass location center and west end | 7/9/19   | brinkr1        | 20,250.00 | SQFT          |                        |                      |  |
|             | 1150     | 7125900         | CALCIUM SULFONATE RUST PENETRATING SEALER            | Girders over SB 79 lane 2 to end bent                      | 7/1/19   | welchs1        | 0.34      | LS            |                        |                      |  |
|             |          |                 |  | Br 4729 Girders above NB and SB lane 1 and center median   | 7/10/19  | gibbon1        | 0.33      | LS            |                        |                      |  |
|             | 1160     | 7125921         | CALCIUM SULFONATE TOPCOAT                            | Br 4729 SB 79 lane 2 to end bent                           | 7/2/19   | brinkr1        | 6,750.00  | SQFT          |                        |                      |  |
|             |          |                 |  | Salt River Br A4729 Girders over SB lane 1 to int. bent    | 7/11/19  | gibbon1        | 6,750.00  | SQFT          |                        |                      |  |
|             |          |                 |  | 79 at A47291 bridge NB bent no.2 lane 1                    | 7/13/19  | welchs1        | 6,750.00  | SQFT          |                        |                      |  |