



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Prepared For:

Gershenson Construction Co., Inc.
2 Truitt Drive
Eureka, MO 63025
(636)938-9501FAX

Prepared By:

Chesterfield Project Office (Southwest C)
601 Salt Mill Rd.
Chesterfield, MO 63017

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------------|-------|----------|-------------------------------|
| J6S3141 | FAF 109-1(25) | Bridge rehabilitation | 109 | ST LOUIS | over Route 100 |
| J6S3141B | FAF 109-1(27) | Add roundabout | 109 | ST LOUIS | at Route 100 |
| J6S3141C | FAF-109-1(28) | Add bicycle/ pedestrian trail | 109 | ST LOUIS | s/o Route 100 to Cambury Lane |
| J6S3141D | FAF-109-1(29) | Add roundabout | 109 | ST LOUIS | at Main Street |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$26,433,660.56 | \$11,572.00 | \$26,445,232.56 | 52.89% | May 24, 2020 | May 24, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3141 | 1 | | 1 |
| J6S3141B | | | |
| J6S3141C | | | |
| J6S3141D | | | |

Contract Total Pay For Estimate No. 0011

To Date

Previous

This Estimate



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

| Contract Total Pay For Estimate No. 0011 | | | | | |
|--|--|-------------------|-----------------------|-----------------------|---------------------|
| 190315-F11 | | Total Earnings | \$3,496,804.00 | \$3,187,699.00 | \$309,105.00 |
| | | Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | | \$3,496,804.00 | \$3,187,699.00 | |
| Contract Total Payable This Estimate: | | | | | \$309,105.00 |

| Approval Date | By User |
|------------------|--|
| October 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by colemp1 |
| October 16, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| October 17, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|----------------------|
| J6S3141 | | To Date | Previous | This Estimate |
| | Participating | \$1,365,660.08 | \$1,245,240.48 | \$120,419.60 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,365,660.08 | \$1,245,240.48 | \$120,419.60 |
| | *Stockpiled Materials* | \$6,267.04 | \$6,267.04 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$300,377.00 | \$300,377.00 | \$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 | (\$3,145.00) | \$3,145.00 |
| | Totals: | \$1,365,660.08 | \$1,245,240.48 | |
| Project Total Payable This Estimate: | | | | \$120,419.60 |
| J6S3141B | | To Date | Previous | This Estimate |
| | Participating | \$617,752.95 | \$581,924.15 | \$35,828.80 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$617,752.95 | \$581,924.15 | \$35,828.80 |
| | *Stockpiled Materials* | \$14,440.50 | \$14,440.50 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$101,401.63 | \$105,801.63 | (\$4,400.00) |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Totals by Job Numbers

| | | | |
|--|--|---------------------|----------------------|
| *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 |
| | Totals: | \$617,752.95 | \$581,924.15 |
| Project Total Payable This Estimate: | | | \$35,828.80 |
| J6S3141C | To Date | Previous | This Estimate |
| | Participating | \$533,729.99 | \$449,640.24 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$533,729.99 | \$449,640.24 |
| | *Stockpiled Materials* | \$7,863.34 | \$7,863.34 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | 0 |
| | *Line Item Adjustments* | \$186,376.00 | \$19,380.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | |
| | Contract Adjustments | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 |
| | Totals: | \$533,729.99 | \$449,640.24 |
| Project Total Payable This Estimate: | | | \$84,089.75 |
| J6S3141D | To Date | Previous | This Estimate |
| | Participating | \$979,660.98 | \$910,894.13 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$979,660.98 | \$68,766.85 |
| | *Stockpiled Materials* | \$42,380.59 | \$42,380.59 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | 0 |
| | *Line Item Adjustments* | \$50,688.00 | (\$185,630.64) |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | |
| | Contract Adjustments | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 |
| | Totals: | \$979,660.98 | \$910,894.13 |
| Project Total Payable This Estimate: | | | \$68,766.85 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 J6S3141D, Item 6061060, Project Item Line Number 2770, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 6173200, Project Item Line Number 1710, Material Set 617320096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 9019902, Project Item Line Number 2900, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 4039905, Project Item Line Number 0660, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 4039905, Project Item Line Number 0660, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 7034212, Project Item Line Number 0360, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, | colemp1 | Acknowledged |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| Acceptance Action Generic 0501CCB2MDA is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6173200, Project Item Line Number 0870, Material Set 617320096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | colemp1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6173200, Project Item Line Number 0870, Material Set 617320096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | colemp1 | 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 | |
|-------------|----------|-----------|-------------|---|-------------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|------------|
| J6S3141 | 0010 | 2022010 | | \$30,000.00 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$7,500.00 | |
| | 0020 | 2035500 | | \$12.00 | CUYD | 0.00 | 2,250.00 | 1,159.00 | 3,409.00 | \$13,908.00 | |
| | 0040 | 6113020 | | \$36.00 | CUYD | 0.00 | 200.00 | 98.20 | 298.20 | \$3,535.20 | |
| | 0050 | 6113040 | | \$25.00 | CUYD | 0.00 | 200.00 | 98.20 | 298.20 | \$2,455.00 | |
| | 0080 | 6169901 | | MISC. TEMPORARY TRAFFIC CONTROL | \$27,000.00 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$6,750.00 |
| | 0090 | 6169902 | | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|-----------|-------------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141 | | | (CONTRACTOR FURNISHED AND RETAINED) | | | | | | | |
| | 0110 | 6181000 | | \$90,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0140 | 6240101A | | \$1.00 | SQYD | 0.00 | 300.00 | 141.40 | 441.40 | \$141.40 |
| | 0150 | 6274000 | | \$4,500.00 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$1,125.00 |
| | 0230 | 6061060 | | \$26.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0240 | 6061080 | | \$1,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0250 | 6063014 | | \$3,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0260 | 2065500 | | \$14,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0270 | 2069901 | MISC. CLASS 1 EXCAVATION | \$9,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0280 | 2162500 | | \$14.40 | SQFT | 0.00 | 7,325.00 | 4,275.00 | 11,600.00 | \$61,560.00 |
| | 0290 | 2163502 | | \$12,000.00 | LS | 0.00 | 0.50 | 0.50 | 1.00 | \$6,000.00 |
| | 0300 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | \$2,650.00 | EA | 0.00 | 6.00 | 4.00 | 10.00 | \$10,600.00 |
| | 0310 | 5031011A | | \$182.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0320 | 7021210 | | \$85.00 | LF | 0.00 | 642.00 | 37.00 | 679.00 | \$3,145.00 |
| | 0330 | 7026000 | | \$84.00 | LF | 0.00 | 607.00 | 0.00 | 607.00 | \$0.00 |
| | 0340 | 7027000 | | \$85.00 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 0350 | 7032003 | | \$1,440.00 | CUYD | 0.00 | 68.00 | 0.00 | 68.00 | \$0.00 |
| | 0360 | 7034212 | | \$315.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0370 | 7034219A | | \$96.00 | LF | 0.00 | 272.00 | 0.00 | 272.00 | \$0.00 |
| | 0400 | 7061060 | | \$2.25 | LB | 0.00 | 7,850.00 | 0.00 | 7,850.00 | \$0.00 |
| | 0420 | 7121121 | | \$3.21 | LB | 0.00 | 96,500.00 | 0.00 | 96,500.00 | \$0.00 |
| | 0430 | 7121159 | | \$4.58 | EA | 0.00 | 318.00 | 0.00 | 318.00 | \$0.00 |
| | 0440 | 7123610 | | \$290.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|-----------|---------------------------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141 | 0490 | 7129902 | MISC. PIN PLATE MODIFICATION | \$15,000.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0500 | 7151001 | | \$3,300.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0510 | 7161000 | | \$110.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0520 | 7162000 | | \$1,850.00 | EA | 0.00 | 14.00 | 2.00 | 16.00 | \$3,700.00 |
| | 0540 | 7034620 | | \$40.50 | SQYD | 0.00 | 105.00 | 0.00 | 105.00 | \$0.00 |
| J6S3141B | 0570 | 2022010 | | \$110,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0580 | 2031000 | | \$14.00 | CUYD | 0.00 | 1,041.00 | 0.00 | 1,041.00 | \$0.00 |
| | 0590 | 2036000 | | \$5.50 | CUYD | 0.00 | 0.00 | 2,042.00 | 2,042.00 | \$11,231.00 |
| | 0600 | 2063000 | | \$11.00 | CUYD | 0.00 | 348.00 | 0.00 | 348.00 | \$0.00 |
| | 0610 | 3040506 | | \$7.60 | SQYD | 0.00 | 3,589.30 | 308.00 | 3,897.30 | \$2,340.80 |
| | 0620 | 4011209 | | \$102.00 | TONS | 0.00 | 24.10 | 0.00 | 24.10 | \$0.00 |
| | 0630 | 4019905 | MISC. TEMPORARY PAVEMENT | \$52.00 | SQYD | 0.00 | 426.10 | 0.00 | 426.10 | \$0.00 |
| | 0650 | 4039905 | MISC. OPTIONAL PAVEMENT A | \$60.00 | SQYD | 0.00 | 1,700.60 | 308.00 | 2,008.60 | \$18,480.00 |
| | 0660 | 4039905 | MISC. OPTIONAL PAVEMENT B | \$53.00 | SQYD | 0.00 | 555.56 | 0.00 | 555.56 | \$0.00 |
| | 0680 | 6042010 | | \$450.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$450.00 |
| | 0690 | 6079903 | MISC. ALUMINUM HANDRAIL | \$120.00 | LF | 0.00 | 118.00 | 0.00 | 118.00 | \$0.00 |
| | 0780 | 6122008 | | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0820 | 6141120 | | \$800.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0830 | 6141121 | | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0840 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$12,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| 0870 | 6173200 | | \$155.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | |
| 0880 | 6173600D | | \$20.00 | LF | 0.00 | 95.00 | 0.00 | 95.00 | \$0.00 | |
| 0890 | 6173700B | | \$25.00 | LF | 0.00 | 288.00 | 0.00 | 288.00 | \$0.00 | |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141B | 0900 | 6175010A | | \$10.00 | LF | 0.00 | 365.00 | 0.00 | 365.00 | \$0.00 |
| | 0910 | 6181000 | | \$135,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 1090 | 6274000 | | \$14,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1110 | 7201000 | | \$40.00 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1120 | 7250315A | | \$75.00 | LF | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 1130 | 7261012 | | \$57.00 | LF | 0.00 | 120.00 | 0.00 | 120.00 | \$0.00 |
| | 1140 | 7261018 | | \$60.00 | LF | 0.00 | 145.00 | 0.00 | 145.00 | \$0.00 |
| | 1150 | 7310048 | | \$250.00 | FT | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 1160 | 7311022 | | \$315.00 | FT | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 1170 | 7311042 | | \$335.00 | FT | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 1180 | 7320015A | | \$850.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1190 | 7320018A | | \$1,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1270 | 8061019 | | \$2.25 | LF | 0.00 | 450.00 | 684.00 | 1,134.00 | \$1,539.00 |
| | 1280 | 9039901 | MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS | \$3,500.00 | LS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1290 | 6061060 | | \$30.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1300 | 6061068 | | \$3,400.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1310 | 6061070 | | \$3,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1320 | 6061080 | | \$1,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1330 | 6063014 | | \$3,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1350 | 9014003 | | \$20.90 | LF | 0.00 | 97.00 | 0.00 | 97.00 | \$0.00 |
| 1360 | 9015010 | | \$2.85 | LF | 0.00 | 244.00 | 0.00 | 244.00 | \$0.00 | |
| 1370 | 9016110 | | \$894.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$1,788.00 | |
| 1400 | 9017407 | | \$3.28 | LF | 0.00 | 434.00 | 0.00 | 434.00 | \$0.00 | |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|----------------------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141B | 1450 | 9029401 | | \$38,795.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1460 | 9029901 | MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | \$26,557.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 1490 | 9031210 | | \$4.50 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1500 | 9031220 | | \$4.25 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| J6S3141C | 1570 | 2022010 | | \$14,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1580 | 2031000 | | \$11.50 | CUYD | 0.00 | 4,206.00 | 0.00 | 4,206.00 | \$0.00 |
| | 1590 | 2063000 | | \$11.00 | CUYD | 0.00 | 34.00 | 0.00 | 34.00 | \$0.00 |
| | 1600 | 2063300 | | \$23.50 | CUYD | 0.00 | 873.00 | 0.00 | 873.00 | \$0.00 |
| | 1610 | 2065500 | | \$10,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1650 | 6039903 | WATER 10" PVC AWWA C900 FORCE MAIN | \$165.00 | LF | 0.00 | 407.00 | 0.00 | 407.00 | \$0.00 |
| | 1660 | 6039903 | WATER ABANDON FORCE MAIN IN PLACE | \$30.00 | LF | 0.00 | 0.00 | 180.00 | 180.00 | \$5,400.00 |
| | 1670 | 6079903 | MISC. ALUMINUM HANDRAIL | \$120.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1700 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$15,500.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1710 | 6173200 | | \$98.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1720 | 6181000 | | \$60,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 1740 | 6274000 | | \$5,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1750 | 7034041 | | \$1,600.00 | CUYD | 0.00 | 1.40 | 0.00 | 1.40 | \$0.00 |
| | 1770 | 7101000 | | \$9.10 | LB | 0.00 | 94.00 | 0.00 | 94.00 | \$0.00 |
| 1790 | 7201000 | | \$45.00 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$75,780.00 | |
| 1800 | 7250312A | | \$40.00 | LF | 0.00 | 18.00 | 0.00 | 18.00 | \$0.00 | |
| 1820 | 7269903 | MISC. 6 IN HDPE PIPE | \$26.00 | LF | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 | |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141C | 1840 | 7319903 | MISC. 12 FT X 9 FT PRECAST BOX CULVERT | \$1,200.00 | LF | 0.00 | 45.00 | 47.00 | 92.00 | \$0.00 |
| | 1850 | 7320012A | | \$900.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1880 | 8061005 | | \$20.00 | LF | 0.00 | 0.00 | 88.00 | 88.00 | \$1,760.00 |
| | 1910 | 8061019 | | \$2.25 | LF | 0.00 | 0.00 | 511.00 | 511.00 | \$1,149.75 |
| | 1940 | 9019902 | MISC. MISC. 240-120V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION | \$6,294.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| J6S3141D | 1970 | 2013000 | | \$28,500.00 | ACRE | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1980 | 2022010 | | \$88,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1990 | 2031000 | | \$14.00 | CUYD | 0.00 | 1,048.00 | 0.00 | 1,048.00 | \$0.00 |
| | 2000 | 2035500 | | \$6.00 | CUYD | 0.00 | 500.00 | 0.00 | 500.00 | \$0.00 |
| | 2010 | 2036000 | | \$5.00 | CUYD | 0.00 | 3,500.00 | 0.00 | 3,500.00 | \$0.00 |
| | 2020 | 2063000 | | \$11.00 | CUYD | 0.00 | 502.00 | 75.00 | 577.00 | \$825.00 |
| | 2050 | 3040506 | | \$9.00 | SQYD | 0.00 | 4,447.30 | 605.60 | 5,052.90 | \$5,450.40 |
| | 2090 | 4019905 | MISC. TEMPORARY PAVEMENT | \$52.00 | SQYD | 0.00 | 539.90 | 0.00 | 539.90 | \$0.00 |
| | 2110 | 4039905 | MISC. MISC. OPTIONAL PAVEMENT A | \$60.00 | SQYD | 0.00 | 555.56 | 3,387.44 | 3,943.00 | \$17,616.00 |
| | 2120 | 4039905 | MISC. OPTIONAL PAVEMENT B | \$53.00 | SQYD | 0.00 | 797.90 | 312.00 | 1,109.90 | \$16,536.00 |
| | 2150 | 6042020 | | \$600.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$600.00 |
| | 2160 | 6049902 | MISC. CONNECTION TO LARGE SEWERS | \$3,300.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2170 | 6079903 | MISC. MISC. ALUMINUM HANDRAIL | \$120.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2230 | 6091011 | | \$25.00 | LF | 0.00 | 306.00 | 0.00 | 306.00 | \$0.00 |
| 2250 | 6092012 | | \$13.00 | LF | 0.00 | 144.00 | 0.00 | 144.00 | \$0.00 | |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|-------------|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141D | 2280 | 6099903 | MISC. MODIFIED CURB AND GUTTER TYPE A | \$27.00 | LF | 0.00 | 102.40 | 210.60 | 313.00 | \$5,686.20 |
| | 2290 | 6141121 | | \$1,050.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 2300 | 6143013 | | \$210.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$210.00 |
| | 2310 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$20,300.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 2320 | 6181000 | | \$145,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 2330 | 6191000 | | \$2.00 | LF | 0.00 | 306.00 | 0.00 | 306.00 | \$0.00 |
| | 2490 | 6274000 | | \$6,500.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 2500 | 7201000 | | \$36.00 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2510 | 7209904 | MISC. MISC. GEOGRID REINFORCED STEEPENED SLOPE WALL SYSTEMS | \$46.00 | SQFT | 0.00 | 3,740.00 | 0.00 | 3,740.00 | \$0.00 |
| | 2520 | 7250312A | | \$36.00 | LF | 0.00 | 197.00 | 49.00 | 246.00 | \$1,764.00 |
| | 2530 | 7250324A | | \$55.00 | LF | 0.00 | 146.00 | 0.00 | 146.00 | \$0.00 |
| | 2540 | 7250336A | | \$70.00 | LF | 0.00 | 175.00 | 0.00 | 175.00 | \$0.00 |
| | 2570 | 7310048 | | \$275.00 | FT | 0.00 | 26.00 | 10.00 | 36.00 | \$2,750.00 |
| | 2580 | 7311033 | | \$235.00 | FT | 0.00 | 19.00 | 0.00 | 19.00 | \$0.00 |
| | 2590 | 7311042 | | \$450.00 | FT | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 2600 | 7319902 | MISC. 48 IN AREA INLET | \$2,800.00 | EA | 0.00 | 1.00 | 1.00 | 2.00 | \$2,800.00 |
| | 2610 | 7319902 | MISC. 60 IN AREA INLET | \$5,800.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$5,800.00 |
| | 2620 | 7320012A | | \$780.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$780.00 |
| | 2630 | 7329902 | MISC. RELOCATE 36 IN. FLARED END SECTION | \$1,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 2690 | 8061005 | | \$20.00 | LF | 0.00 | 176.00 | 0.00 | 176.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 16, 2019 | Progress |

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 |
|---|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3141D | 2720 | 8061019 | | \$2.25 | LF | 0.00 | 0.00 | 3,533.00 | 3,533.00 | \$7,949.25 |
| | 2750 | 9039901 | MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS | \$11,440.00 | LS | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2770 | 6061060 | | \$24.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2780 | 6061063 | | \$42.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2790 | 6061075 | | \$2,950.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2800 | 6061080 | | \$1,200.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2810 | 6063014 | | \$3,100.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2840 | 9014003 | | \$16.40 | LF | 0.00 | 421.00 | 0.00 | 421.00 | \$0.00 |
| | 2850 | 9015010 | | \$2.85 | LF | 0.00 | 358.00 | 0.00 | 358.00 | \$0.00 |
| | 2860 | 9016110 | | \$894.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 2870 | 9017110 | | \$0.90 | LF | 0.00 | 180.00 | 0.00 | 180.00 | \$0.00 |
| | 2880 | 9017407 | | \$3.28 | LF | 0.00 | 428.00 | 0.00 | 428.00 | \$0.00 |
| | 2900 | 9019902 | MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE | \$5,922.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2920 | 9019902 | MISC. MISC. ORNAMENTAL 55W LED LUMINAIRE | \$154.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 2960 | 9031210 | | \$4.50 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 2970 | 9031220 | | \$4.25 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$309,105.00 |

Total Paid / All Items / All Estimates



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-F11 | | 0011 | | October 1, 2019 | October 15, 2019 | October 16, 2019 | | | Progress | |
| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
| J6S3141 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.75 | \$30,000.00 | \$22,500.00 |
| | 0001 | 0020 | 2035500 | | 0.00 | 5120 | CUYD | 3,409.00 | \$12.00 | \$40,908.00 |
| | 0001 | 0030 | 2063000 | | 0.00 | 22 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0040 | 6113020 | | 0.00 | 414 | CUYD | 298.20 | \$36.00 | \$10,735.20 |
| | 0001 | 0050 | 6113040 | | 0.00 | 414 | CUYD | 298.20 | \$25.00 | \$7,455.00 |
| | 0001 | 0060 | 6122012 | | 0.00 | 2 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | 0001 | 0070 | 6122020 | | 0.00 | 12 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0080 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.75 | \$27,000.00 | \$20,250.00 |
| | 0001 | 0090 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 0.00 | 2 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | 0001 | 0100 | 6173600D | | 0.00 | 280 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0110 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$90,000.00 | \$67,500.00 |
| | 0001 | 0120 | 6189902 | | 0.00 | 1 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0130 | 6214600A | | 0.00 | 10 | CUYD | 0.00 | \$250.00 | \$0.00 |
| | 0001 | 0140 | 6240101A | | 0.00 | 608 | SQYD | 441.40 | \$1.00 | \$441.40 |
| | 0001 | 0150 | 6274000 | | 0.00 | 1 | LS | 0.75 | \$4,500.00 | \$3,375.00 |
| | 0001 | 0160 | 7250318A | | 0.00 | 524 | LF | 0.00 | \$32.00 | \$0.00 |
| | 0001 | 0170 | 7321014A | | 0.00 | 4 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | 0001 | 0180 | 8051000A | | 0.00 | 0.500 | ACRE | 0.00 | \$7,000.00 | \$0.00 |
| | 0001 | 0190 | 8061006 | | 0.00 | 180 | LF | 0.00 | \$10.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141 | 0001 | 0200 | 8061016 | | 0.00 | 9 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0210 | 8061017 | | 0.00 | 0.500 | ACRE | 0.00 | \$1,800.00 | \$0.00 |
| | 0001 | 0220 | 8064139 | | 0.00 | 965 | SQYD | 0.00 | \$2.20 | \$0.00 |
| | 0010 | 0230 | 6061060 | | 0.00 | 163 | LF | 0.00 | \$26.00 | \$0.00 |
| | 0010 | 0240 | 6061080 | | 0.00 | 2 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0010 | 0250 | 6063014 | | 0.00 | 2 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0070 | 0260 | 2065500 | | 0.00 | 1 | LS | 0.50 | \$14,000.00 | \$7,000.00 |
| | 0070 | 0270 | 2069901 | MISC. CLASS 1 EXCAVATION | 0.00 | 1 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | 0070 | 0280 | 2162500 | | 0.00 | 11600 | SQFT | 11,600.00 | \$14.40 | \$167,040.00 |
| | 0070 | 0290 | 2163502 | | 0.00 | 1 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | 0070 | 0300 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 0.00 | 18 | EA | 10.00 | \$2,650.00 | \$26,500.00 |
| | 0070 | 0310 | 5031011A | | 0.00 | 272 | SQYD | 136.00 | \$182.00 | \$24,752.00 |
| | 0070 | 0320 | 7021210 | | 37.00 | 642 | LF | 679.00 | \$85.00 | \$57,715.00 |
| | 0070 | 0330 | 7026000 | | -3.00 | 610 | LF | 607.00 | \$84.00 | \$50,988.00 |
| | 0070 | 0340 | 7027000 | | 0.00 | 16 | EA | 16.00 | \$85.00 | \$1,360.00 |
| | 0070 | 0350 | 7032003 | | 0.00 | 68 | CUYD | 68.00 | \$1,440.00 | \$97,920.00 |
| | 0070 | 0360 | 7034212 | | 0.00 | 1653 | SQYD | 875.00 | \$315.00 | \$275,625.00 |
| | 0070 | 0370 | 7034219A | | 0.00 | 541 | LF | 272.00 | \$96.00 | \$26,112.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141 | 0070 | 0380 | 7040102 | | 0.00 | 30 | SQFT | 0.00 | \$240.00 | \$0.00 |
| | 0070 | 0390 | 7040164 | FIBER REINFORCED POLYMER WRAP FIBER REINFORCED POLYMER WRAP | 0.00 | 428 | SF | 0.00 | \$70.09 | \$0.00 |
| | 0070 | 0400 | 7061060 | | 0.00 | 7850 | LB | 7,850.00 | \$2.25 | \$17,662.50 |
| | 0070 | 0410 | 7071000 | | 0.00 | 1 | LS | 0.00 | \$11,025.00 | \$0.00 |
| | 0070 | 0420 | 7121121 | | 0.00 | 96500 | LB | 96,500.00 | \$3.21 | \$309,765.00 |
| | 0070 | 0430 | 7121159 | | 0.00 | 954 | EA | 318.00 | \$4.58 | \$1,456.44 |
| | 0070 | 0440 | 7123610 | | 0.00 | 12 | EA | 6.00 | \$290.00 | \$1,740.00 |
| | 0070 | 0450 | 7125200 | | 0.00 | 16500 | SQFT | 0.00 | \$16.00 | \$0.00 |
| | 0070 | 0460 | 7125210 | | 0.00 | 16500 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 0470 | 7125365A | | 0.00 | 19800 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 0480 | 7125370A | | 0.00 | 2700 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 0490 | 7129902 | MISC. PIN PLATE MODIFICATION | 0.00 | 12 | EA | 4.00 | \$15,000.00 | \$60,000.00 |
| | 0070 | 0500 | 7151001 | | 0.00 | 2 | EA | 1.00 | \$3,300.00 | \$3,300.00 |
| | 0070 | 0510 | 7161000 | | 0.00 | 4 | EA | 4.00 | \$110.00 | \$440.00 |
| | 0070 | 0520 | 7162000 | | 0.00 | 24 | EA | 16.00 | \$1,850.00 | \$29,600.00 |
| | 0071 | 0530 | 7033009 | | 0.00 | 1 | LS | 0.00 | \$11,500.00 | \$0.00 |
| | 0071 | 0540 | 7034620 | | 0.00 | 210 | SQYD | 105.00 | \$40.50 | \$4,252.50 |
| | 0071 | 0550 | 7039901 | MISC. SIMULATED STONE MASONRY STAIN | 0.00 | 1 | LS | 0.00 | \$20,000.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3141 | 0071 | 0560 | 7039907 | MISC. CLASS B CONCRETE (AESTHETICS) | 0.00 | 22.200 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| J6S3141B | 0001 | 0570 | 2022010 | | 0.00 | 1 | LS | 0.50 | \$110,000.00 | \$55,000.00 |
| | 0001 | 0580 | 2031000 | | 0.00 | 2366 | CUYD | 1,041.00 | \$14.00 | \$14,574.00 |
| | 0001 | 0590 | 2036000 | | 0.00 | 2042 | CUYD | 2,042.00 | \$5.50 | \$11,231.00 |
| | 0001 | 0600 | 2063000 | | 0.00 | 348 | CUYD | 348.00 | \$11.00 | \$3,828.00 |
| | 0001 | 0610 | 3040506 | | 0.00 | 7261 | SQYD | 3,897.30 | \$7.60 | \$29,619.48 |
| | 0001 | 0620 | 4011209 | | 0.00 | 24.100 | TONS | 24.10 | \$102.00 | \$2,458.20 |
| | 0001 | 0630 | 4019905 | MISC. TEMPORARY PAVEMENT | 0.00 | 532.400 | SQYD | 426.10 | \$52.00 | \$22,157.20 |
| | 0001 | 0640 | 4030109 | | 0.00 | 312 | TONS | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 0650 | 4039905 | MISC. OPTIONAL PAVEMENT A | 0.00 | 3856 | SQYD | 2,008.60 | \$60.00 | \$120,516.00 |
| | 0001 | 0660 | 4039905 | MISC. OPTIONAL PAVEMENT B | 0.00 | 2226 | SQYD | 1,653.70 | \$53.00 | \$87,646.10 |
| | 0001 | 0670 | 4071006 | | 0.00 | 270 | GAL | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0680 | 6042010 | | 0.00 | 1 | EA | 1.00 | \$450.00 | \$450.00 |
| | 0001 | 0690 | 6079903 | MISC. ALUMINUM HANDRAIL | 0.00 | 118 | LF | 118.00 | \$120.00 | \$14,160.00 |
| | 0001 | 0700 | 6089905 | MISC. 8 IN CONCRETE MEDIAN STRIP | 0.00 | 560.100 | SQYD | 0.00 | \$94.00 | \$0.00 |
| | 0001 | 0710 | 6089905 | MISC. MISC. 7 IN. CONCRETE TRUCK APRON | 0.00 | 471 | SQYD | 0.00 | \$88.00 | \$0.00 |
| | 0001 | 0720 | 6091011 | | 0.00 | 312 | LF | 0.00 | \$28.00 | \$0.00 |
| | 0001 | 0730 | 6091041 | | 0.00 | 18 | LF | 0.00 | \$50.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3141B | 0001 | 0740 | 6092012 | | 0.00 | 1014 | LF | 0.00 | \$13.00 | \$0.00 |
| | 0001 | 0750 | 6092021 | | 0.00 | 214 | LF | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 0760 | 6097000 | | 0.00 | 6 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0770 | 6099903 | MISC. MODIFIED CURB AND GUTTER TYPE A | 0.00 | 320 | LF | 0.00 | \$26.00 | \$0.00 |
| | 0001 | 0780 | 6122008 | | 0.00 | 2 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | 0001 | 0790 | 6122020 | | 0.00 | 22 | EA | 22.00 | \$200.00 | \$4,400.00 |
| | 0001 | 0800 | 6122030 | | 0.00 | 2 | EA | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0810 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | 0001 | 0820 | 6141120 | | 0.00 | 1 | EA | 1.00 | \$800.00 | \$800.00 |
| | 0001 | 0830 | 6141121 | | 0.00 | 2 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | 0001 | 0840 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.50 | \$12,000.00 | \$6,000.00 |
| | 0001 | 0860 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 0.00 | 4 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0870 | 6173200 | | 0.00 | 352 | LF | 168.00 | \$155.00 | \$26,040.00 |
| | 0001 | 0880 | 6173600D | | 0.00 | 95 | LF | 95.00 | \$20.00 | \$1,900.00 |
| | 0001 | 0890 | 6173700B | | 0.00 | 288 | LF | 288.00 | \$25.00 | \$7,200.00 |
| | 0001 | 0900 | 6175010A | | 0.00 | 365 | LF | 365.00 | \$10.00 | \$3,650.00 |
| | 0001 | 0910 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$135,000.00 | \$101,250.00 |
| 0001 | 0920 | 6191000 | | 0.00 | 1735 | LF | 0.00 | \$2.00 | \$0.00 | |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141B | 0001 | 0930 | 6200015 | | 0.00 | 23 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0940 | 6200021 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0950 | 6200024 | | 0.00 | 3 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0960 | 6200027 | | 0.00 | 5 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0970 | 6200030 | | 0.00 | 9 | EA | 0.00 | \$325.00 | \$0.00 |
| | 0001 | 0980 | 6200036 | | 0.00 | 16 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0990 | 6200042 | | 0.00 | 98 | EA | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 1000 | 6200045 | | 0.00 | 4 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0001 | 1010 | 6200048 | | 0.00 | 2 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 1020 | 6200051 | | 0.00 | 8 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 1030 | 6205902A | | 0.00 | 3066 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 1040 | 6205903A | | 0.00 | 1790 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 1050 | 6205906A | | 0.00 | 112 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 1060 | 6206000C | | 0.00 | 1674 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 1070 | 6206001C | | 0.00 | 157 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 1080 | 6221001 | | 0.00 | 3648 | SQYD | 0.00 | \$3.75 | \$0.00 |
| | 0001 | 1090 | 6274000 | | 0.00 | 1 | LS | 0.50 | \$14,000.00 | \$7,000.00 |
| | 0001 | 1100 | 7110300 | | 0.00 | 1 | LS | 0.00 | \$600.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6S3141B | 0001 | 1110 | 7201000 | | 0.00 | 539 | SQFT | 539.00 | \$40.00 | \$21,560.00 |
| | 0001 | 1120 | 7250315A | | 0.00 | 10 | LF | 10.00 | \$75.00 | \$750.00 |
| | 0001 | 1130 | 7261012 | | 0.00 | 120 | LF | 120.00 | \$57.00 | \$6,840.00 |
| | 0001 | 1140 | 7261018 | | 0.00 | 145 | LF | 145.00 | \$60.00 | \$8,700.00 |
| | 0001 | 1150 | 7310048 | | 0.00 | 12 | FT | 12.00 | \$250.00 | \$3,000.00 |
| | 0001 | 1160 | 7311022 | | 0.00 | 4 | FT | 4.00 | \$315.00 | \$1,260.00 |
| | 0001 | 1170 | 7311042 | | 0.00 | 10 | FT | 10.00 | \$335.00 | \$3,350.00 |
| | 0001 | 1180 | 7320015A | | 0.00 | 1 | EA | 1.00 | \$850.00 | \$850.00 |
| | 0001 | 1190 | 7320018A | | 0.00 | 2 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | 0001 | 1200 | 8031000A | | 0.00 | 3440 | SQYD | 0.00 | \$5.05 | \$0.00 |
| | 0001 | 1210 | 8041000 | | 0.00 | 836 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 1220 | 8049907A | MISC. SHREDDED HARDWOOD MULCH | 0.00 | 13 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | 0001 | 1230 | 8061005 | | 0.00 | 10 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 1240 | 8061006 | | 0.00 | 59 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 1250 | 8061007A | | 0.00 | 5 | EA | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 1260 | 8061016 | | 0.00 | 27 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 1270 | 8061019 | | 0.00 | 1134 | LF | 1,134.00 | \$2.25 | \$2,551.50 |
| | 0002 | 1280 | 9039901 | MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS | 0.00 | 1 | LS | 0.00 | \$3,500.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141B | 0010 | 1290 | 6061060 | | 0.00 | 50 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0010 | 1300 | 6061068 | | 0.00 | 1 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | 0010 | 1310 | 6061070 | | 0.00 | 1 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0010 | 1320 | 6061080 | | 0.00 | 1 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0010 | 1330 | 6063014 | | 0.00 | 1 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0020 | 1340 | 9011312 | | 0.00 | 13 | EA | 0.00 | \$551.00 | \$0.00 |
| | 0020 | 1350 | 9014003 | | 0.00 | 97 | LF | 97.00 | \$20.90 | \$2,027.30 |
| | 0020 | 1360 | 9015010 | | 0.00 | 1221 | LF | 244.00 | \$2.85 | \$695.40 |
| | 0020 | 1370 | 9016110 | | 0.00 | 11 | EA | 2.00 | \$894.00 | \$1,788.00 |
| | 0020 | 1380 | 9016112 | | 0.00 | 1 | EA | 0.00 | \$1,621.00 | \$0.00 |
| | 0020 | 1390 | 9017110 | | 0.00 | 860 | LF | 0.00 | \$0.90 | \$0.00 |
| | 0020 | 1400 | 9017407 | | 0.00 | 1890 | LF | 434.00 | \$3.28 | \$1,423.52 |
| | 0020 | 1410 | 9018245 | | 0.00 | 11 | EA | 0.00 | \$1,205.00 | \$0.00 |
| | 0020 | 1420 | 9019902 | MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION | 0.00 | 1 | EA | 0.00 | \$6,293.00 | \$0.00 |
| | 0020 | 1430 | 9019902 | MISC. MISC. 45' TOP MOUNT POLE | 0.00 | 9 | EA | 0.00 | \$3,521.00 | \$0.00 |
| | 0020 | 1440 | 9019902 | MISC. MISC. RELOCATE EXISTING 45' TOP MOUNT POLE | 0.00 | 2 | EA | 0.00 | \$988.00 | \$0.00 |
| | 0030 | 1450 | 9029401 | | 0.00 | 1 | LS | 0.50 | \$38,795.00 | \$19,397.50 |
| | 0030 | 1460 | 9029901 | MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 0.00 | 1 | LS | 0.25 | \$26,557.00 | \$6,639.25 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141B | 0040 | 1470 | 9031010 | | 0.00 | 11.300 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | 0040 | 1480 | 9031020 | | 0.00 | 22.900 | CUYD | 0.00 | \$1,200.00 | \$0.00 |
| | 0040 | 1490 | 9031210 | | 0.00 | 2050 | LB | 0.00 | \$4.50 | \$0.00 |
| | 0040 | 1500 | 9031220 | | 0.00 | 5220 | LB | 0.00 | \$4.25 | \$0.00 |
| | 0040 | 1510 | 9031242 | | 0.00 | 12 | EA | 0.00 | \$100.00 | \$0.00 |
| | 0040 | 1520 | 9031250A | | 0.00 | 15 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0040 | 1530 | 9035004A | | 0.00 | 295 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | 0040 | 1540 | 9035011A | | 0.00 | 263 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | 0040 | 1550 | 9035069A | | 0.00 | 69 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | 0040 | 1560 | 9039901 | MISC. OVERHEAD TRUSS (54 FT. SPAN LENGTH) | 0.00 | 1 | LS | 0.00 | \$42,000.00 | \$0.00 |
| J6S3141C | 0001 | 1570 | 2022010 | | 0.00 | 1 | LS | 0.50 | \$14,000.00 | \$7,000.00 |
| | 0001 | 1580 | 2031000 | | 0.00 | 7189 | CUYD | 4,206.00 | \$11.50 | \$48,369.00 |
| | 0001 | 1590 | 2063000 | | 0.00 | 307 | CUYD | 34.00 | \$11.00 | \$374.00 |
| | 0001 | 1600 | 2063300 | | 0.00 | 873 | CUYD | 873.00 | \$23.50 | \$20,515.50 |
| | 0001 | 1610 | 2065500 | | 0.00 | 1 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | 0001 | 1620 | 3040504 | | 0.00 | 94 | SQYD | 0.00 | \$8.60 | \$0.00 |
| | 0001 | 1630 | 3040506 | | 0.00 | 924 | SQYD | 0.00 | \$9.25 | \$0.00 |
| | 0001 | 1640 | 4011209 | | 0.00 | 168.200 | TONS | 0.00 | \$82.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|-------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141C | 0001 | 1650 | 6039903 | WATER 10" PVC AWWA C900 FORCE MAIN | 0.00 | 407 | LF | 407.00 | \$165.00 | \$67,155.00 |
| | 0001 | 1660 | 6039903 | WATER ABANDON FORCE MAIN IN PLACE | 0.00 | 180 | LF | 180.00 | \$30.00 | \$5,400.00 |
| | 0001 | 1670 | 6079903 | MISC. ALUMINUM HANDRAIL | 0.00 | 92 | LF | 0.00 | \$120.00 | \$0.00 |
| | 0001 | 1680 | 6086004 | | 0.00 | 94.100 | SQYD | 0.00 | \$35.50 | \$0.00 |
| | 0001 | 1690 | 6089902 | MISC. MISC. CONCRETE CURB RAMP | 0.00 | 4 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | 0001 | 1700 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.50 | \$15,500.00 | \$7,750.00 |
| | 0001 | 1710 | 6173200 | | 0.00 | 463 | LF | 302.00 | \$98.00 | \$29,596.00 |
| | 0001 | 1720 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$60,000.00 | \$45,000.00 |
| | 0001 | 1730 | 6206001C | | 0.00 | 209 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 1740 | 6274000 | | 0.00 | 1 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | 0001 | 1750 | 7034041 | | 0.00 | 2.900 | CUYD | 1.40 | \$1,600.00 | \$2,240.00 |
| | 0001 | 1760 | 7039902 | MISC. TRENCH DRAIN SLAB | 0.00 | 2 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | 0001 | 1770 | 7101000 | | 0.00 | 190 | LB | 94.00 | \$9.10 | \$855.40 |
| | 0001 | 1780 | 7110300 | | 0.00 | 1 | LS | 0.00 | \$11,000.00 | \$0.00 |
| | 0001 | 1790 | 7201000 | | 0.00 | 3484 | SQFT | 3,484.00 | \$45.00 | \$156,780.00 |
| | 0001 | 1800 | 7250312A | | 0.00 | 18 | LF | 18.00 | \$40.00 | \$720.00 |
| | 0001 | 1810 | 7269902 | MISC. 2 FT X 2 FT HDPE INLINE DRAIN | 0.00 | 2 | EA | 0.00 | \$562.00 | \$0.00 |
| | 0001 | 1820 | 7269903 | MISC. 6 IN HDPE PIPE | 0.00 | 17 | LF | 8.00 | \$26.00 | \$208.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141C | 0001 | 1830 | 7269903 | MISC. 8 IN HDPE PIPE | 0.00 | 151 | LF | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 1840 | 7319903 | MISC. 12 FT X 9 FT PRECAST BOX CULVERT | 0.00 | 92 | LF | 92.00 | \$1,200.00 | \$110,400.00 |
| | 0001 | 1850 | 7320012A | | 0.00 | 2 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | 0001 | 1860 | 8031000A | | 0.00 | 4558 | SQYD | 0.00 | \$5.05 | \$0.00 |
| | 0001 | 1870 | 8041000 | | 0.00 | 488 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 1880 | 8061005 | | 0.00 | 88 | LF | 88.00 | \$20.00 | \$1,760.00 |
| | 0001 | 1890 | 8061006 | | 0.00 | 69 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 1900 | 8061016 | | 0.00 | 22 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 1910 | 8061019 | | 0.00 | 511 | LF | 511.00 | \$2.25 | \$1,149.75 |
| | 0020 | 1920 | 9016110 | | 0.00 | 2 | EA | 0.00 | \$894.00 | \$0.00 |
| | 0020 | 1930 | 9019902 | MISC. LUMINAIRE, TRAIL UNDERPASS | 0.00 | 5 | EA | 0.00 | \$1,876.00 | \$0.00 |
| | 0020 | 1940 | 9019902 | MISC. MISC. 240-120V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION | 0.00 | 1 | EA | 1.00 | \$6,294.00 | \$6,294.00 |
| | 0040 | 1950 | 9039902 | MISC. HDPE PLASTIC SIGN PANEL AND POST | 0.00 | 26 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | 0040 | 1960 | 9039902 | MISC. MISC. STEEL BOLLARDS | 0.00 | 2 | EA | 0.00 | \$1,200.00 | \$0.00 |
| J6S3141D | 0001 | 1970 | 2013000 | | 0.00 | 1 | ACRE | 1.00 | \$28,500.00 | \$28,500.00 |
| | 0001 | 1980 | 2022010 | | 0.00 | 1 | LS | 0.50 | \$88,000.00 | \$44,000.00 |
| | 0001 | 1990 | 2031000 | | 0.00 | 2106 | CUYD | 1,048.00 | \$14.00 | \$14,672.00 |
| | 0001 | 2000 | 2035500 | | 0.00 | 1935 | CUYD | 500.00 | \$6.00 | \$3,000.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3141D | 0001 | 2010 | 2036000 | | 0.00 | 9619 | CUYD | 3,500.00 | \$5.00 | \$17,500.00 |
| | 0001 | 2020 | 2063000 | | 0.00 | 577 | CUYD | 577.00 | \$11.00 | \$6,347.00 |
| | 0001 | 2030 | 2111000A | | 0.00 | 4 | 100F | 0.00 | \$4,500.00 | \$0.00 |
| | 0001 | 2040 | 3040504 | | 0.00 | 1130 | SQYD | 0.00 | \$8.25 | \$0.00 |
| | 0001 | 2050 | 3040506 | | 0.00 | 6433 | SQYD | 5,052.90 | \$9.00 | \$45,476.10 |
| | 0001 | 2060 | 3109907 | MISC. GRAVEL - 6" THICK, 3/4" GRADATION | 0.00 | 135 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | 0001 | 2070 | 3109907 | MISC. NATURAL SAND - 6" THICK | 0.00 | 135 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | 0001 | 2080 | 3109907 | MISC. PEA GRAVEL - 6" THICK, 3/8" GRADATION | 0.00 | 135 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | 0001 | 2090 | 4019905 | MISC. TEMPORARY PAVEMENT | 0.00 | 539.900 | SQYD | 539.90 | \$52.00 | \$28,074.80 |
| | 0001 | 2100 | 4030109 | | 0.00 | 121 | TONS | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 2110 | 4039905 | MISC. MISC. OPTIONAL PAVEMENT A | 0.00 | 3943 | SQYD | 3,943.00 | \$60.00 | \$236,580.00 |
| | 0001 | 2120 | 4039905 | MISC. OPTIONAL PAVEMENT B | 0.00 | 1409 | SQYD | 1,109.90 | \$53.00 | \$58,824.70 |
| | 0001 | 2130 | 4071006 | | 0.00 | 110 | GAL | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 2140 | 6042010 | | 0.00 | 1 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 2150 | 6042020 | | 0.00 | 2 | EA | 1.00 | \$600.00 | \$600.00 |
| | 0001 | 2160 | 6049902 | MISC. CONNECTION TO LARGE SEWERS | 0.00 | 1 | EA | 1.00 | \$3,300.00 | \$3,300.00 |
| | 0001 | 2170 | 6079903 | MISC. MISC. ALUMINUM HANDRAIL | 0.00 | 425 | LF | 0.00 | \$120.00 | \$0.00 |
| | 0001 | 2180 | 6081012 | | 0.00 | 40 | SQFT | 0.00 | \$22.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---------------------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3141D | 0001 | 2190 | 6086004 | | 0.00 | 1130.400 | SQYD | 0.00 | \$36.00 | \$0.00 |
| | 0001 | 2200 | 6089902 | MISC. MISC. CONCRETE CURB RAMP | 0.00 | 3 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | 0001 | 2210 | 6089905 | MISC. 7 IN. CONCRETE MEDIAN STRIP | 0.00 | 434.600 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0001 | 2220 | 6089905 | MISC. 8 IN. CONCRETE MEDIAN STRIP | 0.00 | 849.700 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0001 | 2230 | 6091011 | | 0.00 | 909 | LF | 306.00 | \$25.00 | \$7,650.00 |
| | 0001 | 2240 | 6091041 | | 0.00 | 32 | LF | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 2250 | 6092012 | | 0.00 | 1782 | LF | 144.00 | \$13.00 | \$1,872.00 |
| | 0001 | 2260 | 6092021 | | 0.00 | 214 | LF | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 2270 | 6097000 | | 0.00 | 136 | CUYD | 0.00 | \$112.00 | \$0.00 |
| | 0001 | 2280 | 6099903 | MISC. MODIFIED CURB AND GUTTER TYPE A | 0.00 | 313 | LF | 313.00 | \$27.00 | \$8,451.00 |
| | 0001 | 2290 | 6141121 | | 0.00 | 1 | EA | 1.00 | \$1,050.00 | \$1,050.00 |
| | 0001 | 2300 | 6143013 | | 0.00 | 3 | EA | 3.00 | \$210.00 | \$630.00 |
| | 0001 | 2310 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.50 | \$20,300.00 | \$10,150.00 |
| | 0001 | 2320 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$145,000.00 | \$108,750.00 |
| | 0001 | 2330 | 6191000 | | 0.00 | 1218 | LF | 306.00 | \$2.00 | \$612.00 |
| | 0001 | 2340 | 6200018 | | 0.00 | 69 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 2350 | 6200021 | | 0.00 | 2 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 2360 | 6200024 | | 0.00 | 2 | EA | 0.00 | \$200.00 | \$0.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3141D | 0001 | 2370 | 6200027 | | 0.00 | 3 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 2380 | 6200030 | | 0.00 | 2 | EA | 0.00 | \$325.00 | \$0.00 |
| | 0001 | 2390 | 6200036 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 2400 | 6200042 | | 0.00 | 32 | EA | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 2410 | 6200045 | | 0.00 | 2 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | 0001 | 2420 | 6200048 | | 0.00 | 2 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 2430 | 6200051 | | 0.00 | 6 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0001 | 2440 | 6205902A | | 0.00 | 1550 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 2450 | 6205903A | | 0.00 | 1695 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 2460 | 6205906A | | 0.00 | 150 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 2470 | 6221001 | | 0.00 | 1986 | SQYD | 0.00 | \$3.75 | \$0.00 |
| | 0001 | 2480 | 6249905 | MISC. MSD TYPE 4 GEOTECHNICAL FABRIC | 0.00 | 306 | SQYD | 0.00 | \$1.50 | \$0.00 |
| | 0001 | 2490 | 6274000 | | 0.00 | 1 | LS | 0.50 | \$6,500.00 | \$3,250.00 |
| | 0001 | 2500 | 7201000 | | 0.00 | 421 | SQFT | 421.00 | \$36.00 | \$15,156.00 |
| | 0001 | 2510 | 7209904 | MISC. MISC. GEOGRID REINFORCED STEEPENED SLOPE WALL SYSTEMS | 0.00 | 3740 | SQFT | 3,740.00 | \$46.00 | \$172,040.00 |
| | 0001 | 2520 | 7250312A | | 0.00 | 246 | LF | 246.00 | \$36.00 | \$8,856.00 |
| | 0001 | 2530 | 7250324A | | 0.00 | 146 | LF | 146.00 | \$55.00 | \$8,030.00 |
| | 0001 | 2540 | 7250336A | | 0.00 | 175 | LF | 175.00 | \$70.00 | \$12,250.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6S3141D | 0001 | 2550 | 7269902 | MISC. CLEANOUT / OBSERVATION WELL | 0.00 | 9 | EA | 0.00 | \$385.00 | \$0.00 |
| | 0001 | 2560 | 7269903 | MISC. 4" SCH 40 PVC PERFORATED PIPE, 3/8" DIAMETER HOLES | 0.00 | 267 | LF | 0.00 | \$21.00 | \$0.00 |
| | 0001 | 2570 | 7310048 | | 0.00 | 36 | FT | 36.00 | \$275.00 | \$9,900.00 |
| | 0001 | 2580 | 7311033 | | 0.00 | 19 | FT | 19.00 | \$235.00 | \$4,465.00 |
| | 0001 | 2590 | 7311042 | | 0.00 | 3 | FT | 3.00 | \$450.00 | \$1,350.00 |
| | 0001 | 2600 | 7319902 | MISC. 48 IN AREA INLET | 0.00 | 2 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | 0001 | 2610 | 7319902 | MISC. 60 IN AREA INLET | 0.00 | 1 | EA | 1.00 | \$5,800.00 | \$5,800.00 |
| | 0001 | 2620 | 7320012A | | 0.00 | 3 | EA | 3.00 | \$780.00 | \$2,340.00 |
| | 0001 | 2630 | 7329902 | MISC. RELOCATE 36 IN. FLARED END SECTION | 0.00 | 2 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | 0001 | 2640 | 8031000A | | 0.00 | 6714 | SQYD | 0.00 | \$5.05 | \$0.00 |
| | 0001 | 2650 | 8041000 | | 0.00 | 1562 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 2660 | 8049907A | MISC. BIORETENTION SOIL - 30 IN THICK -- 673.000 | 0.00 | 673 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 2670 | 8049907A | MISC. SHREDDED HARDWOOD MULCH | 0.00 | 76 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | 0001 | 2680 | 8051000A | | 0.00 | 0.700 | ACRE | 0.00 | \$7,000.00 | \$0.00 |
| | 0001 | 2690 | 8061005 | | 0.00 | 176 | LF | 176.00 | \$20.00 | \$3,520.00 |
| | 0001 | 2700 | 8061007A | | 0.00 | 8 | EA | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 2710 | 8061016 | | 0.00 | 49 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 2720 | 8061019 | | 0.00 | 3533 | LF | 3,533.00 | \$2.25 | \$7,949.25 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141D | 0001 | 2730 | 8064128 | | 0.00 | 3724 | SQYD | 0.00 | \$3.65 | \$0.00 |
| | 0001 | 2740 | 8089901 | MISC. BIORETENTION PLANTINGS | 0.00 | 1 | LS | 0.00 | \$48,000.00 | \$0.00 |
| | 0002 | 2750 | 9039901 | MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS | 0.00 | 1 | LS | 0.00 | \$11,440.00 | \$0.00 |
| | 0003 | 2760 | 8089901 | MISC. LANDSCAPING FOR MEDIANS AND ROUNDABOUT CENTERS | 0.00 | 1 | LS | 0.00 | \$49,000.00 | \$0.00 |
| | 0010 | 2770 | 6061060 | | 0.00 | 713 | LF | 300.00 | \$24.00 | \$7,200.00 |
| | 0010 | 2780 | 6061063 | | 0.00 | 13 | LF | 0.00 | \$42.00 | \$0.00 |
| | 0010 | 2790 | 6061075 | | 0.00 | 3 | EA | 0.00 | \$2,950.00 | \$0.00 |
| | 0010 | 2800 | 6061080 | | 0.00 | 3 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0010 | 2810 | 6063014 | | 0.00 | 3 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | 0020 | 2820 | 9011312 | | 0.00 | 6 | EA | 0.00 | \$551.00 | \$0.00 |
| | 0020 | 2830 | 9013002 | | 0.00 | 70 | LF | 0.00 | \$9.60 | \$0.00 |
| | 0020 | 2840 | 9014003 | | 0.00 | 579 | LF | 421.00 | \$16.40 | \$6,904.40 |
| | 0020 | 2850 | 9015010 | | 0.00 | 2483 | LF | 358.00 | \$2.85 | \$1,020.30 |
| | 0020 | 2860 | 9016110 | | 0.00 | 3 | EA | 2.00 | \$894.00 | \$1,788.00 |
| | 0020 | 2870 | 9017110 | | 0.00 | 1020 | LF | 180.00 | \$0.90 | \$162.00 |
| | 0020 | 2880 | 9017407 | | 0.00 | 3180 | LF | 428.00 | \$3.28 | \$1,403.84 |
| | 0020 | 2890 | 9018245 | | 0.00 | 6 | EA | 0.00 | \$1,204.00 | \$0.00 |
| | 0020 | 2900 | 9019902 | MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE | 0.00 | 15 | EA | 6.00 | \$5,922.00 | \$35,532.00 |



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-F11 | 0011 | October 1, 2019 | October 15, 2019 | October 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3141D | 0020 | 2910 | 9019902 | MISC. MISC. 45' TOP MOUNT POLE | 0.00 | 6 | EA | 0.00 | \$3,521.00 | \$0.00 |
| | 0020 | 2920 | 9019902 | MISC. MISC. ORNAMENTAL 55W LED LUMINAIRE | 0.00 | 15 | EA | 6.00 | \$154.00 | \$924.00 |
| | 0040 | 2940 | 9031010 | | 0.00 | 5.700 | CUYD | 0.00 | \$1,800.00 | \$0.00 |
| | 0040 | 2950 | 9031020 | | 0.00 | 20.300 | CUYD | 0.00 | \$1,200.00 | \$0.00 |
| | 0040 | 2960 | 9031210 | | 0.00 | 790 | LB | 0.00 | \$4.50 | \$0.00 |
| | 0040 | 2970 | 9031220 | | 0.00 | 2990 | LB | 0.00 | \$4.25 | \$0.00 |
| | 0040 | 2980 | 9031242 | | 0.00 | 12 | EA | 0.00 | \$100.00 | \$0.00 |
| | 0040 | 2990 | 9035004A | | 0.00 | 191 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | 0040 | 3000 | 9035011A | | 0.00 | 172 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | 0040 | 3010 | 9035069A | | 0.00 | 71 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | 0040 | 3020 | 9039901 | MISC. MISC. CANTILEVER TRUSS (30 FT. ARM LENGTH) | 0.00 | 1 | LS | 0.00 | \$36,500.00 | \$0.00 |
| | 0040 | 3030 | 9039902 | MISC. MISC. STEEL BOLLARDS | 0.00 | 3 | EA | 0.00 | \$1,200.00 | \$0.00 |

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------|--------------------------------|-------------------------|----------|---------|----------|------|------------------------|----------------------|
| J6S3141 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | | 10/8/19 | stepr1 | 0.25 | LS | | |
| | 0020 | 2035500 | EMBANKMENT IN PLACE | Bent #1 Slope - Phase 2 | 10/14/19 | stepr1 | 1,159.00 | CUYD | | |
| | 0040 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | Bent #1 Slope - Phase 2 | 10/14/19 | stepr1 | 98.20 | CUYD | | |
| | 0050 | 6113040 | PLACING TYPE 2 ROCK BLANKET | Bent #1 - Phase | 10/14/19 | stepr1 | 98.20 | CUYD | | |



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-F11 | | 0011 | | October 1, 2019 | | October 15, 2019 | | | October 16, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141 | | | | 2 | | | | | | | |
| | 0080 | 6169901 | MISC. | | 10/8/19 | stepr1 | 0.25 | LS | | | |
| | 0140 | 6240101A | SUBSURFACE DRAINAGE GEOTEXTILE | Bent #1 - Phase 2 | 10/14/19 | stepr1 | 141.40 | SQYD | | | |
| | 0150 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | | 10/8/19 | stepr1 | 0.25 | LS | | | |
| | 0280 | 2162500 | REMOVAL OF EXISTING BRIDGE DECKS | Phase 2 - Bridge Deck Removals - Day 3 - 25'x40' | 10/1/19 | stepr1 | 1,000.00 | SQFT | | | |
| | | | | Phase 2 - Bridge Deck Removals - Day 4 - 29'x25' | 10/2/19 | stepr1 | 725.00 | SQFT | | | |
| | | | | Phase 2 - Bridge Deck Removals - Day 5 - 31'x25' | 10/3/19 | stepr1 | 775.00 | SQFT | | | |
| | | | | Phase 2 - Bridge Deck Removals - Day 6 - 30'x25' | 10/4/19 | stepr1 | 750.00 | SQFT | | | |
| | | | | Phase 2 Bridge Deck Removals - South - Day - 25'x41' | 10/5/19 | stepr1 | 1,025.00 | SQFT | | | |
| | | | | 0290 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | Phase 2 - Bents #1 & #5 | 10/10/19 | stepr1 | 0.50 | LS |
| | 0300 | 2169902 | MISC. | Bent #4, Girders #1-4 | 10/8/19 | stepr1 | 4.00 | EA | | | |
| | 0520 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Bent #4 - Girders #1-4 | 10/8/19 | stepr1 | 2.00 | EA | | | |
| J6S3141B | 0590 | 2036000 | COMPACTING EMBANKMENT | RA 100EB | 10/3/19 | colemp1 | 1,190.00 | CUYD | | | |
| | | | | RAMP 100EB | | colemp1 | 15.00 | CUYD | | | |
| | | | | RAMP 100EB | | colemp1 | 180.00 | CUYD | | | |
| | | | | RAMP 100WB | | colemp1 | 31.00 | CUYD | | | |



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-F11 | | 0011 | | October 1, 2019 | | October 15, 2019 | | | October 16, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141B | 0590 | 2036000 | COMPACTING EMBANKMENT | RTE 109NB | 10/3/19 | colemp1 | 24.00 | CUYD | | | |
| | | | | RTE 109NB | | colemp1 | 159.00 | CUYD | | | |
| | | | | RTE 109NB | | colemp1 | 443.00 | CUYD | | | |
| | 0610 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 109 NB | 10/15/19 | colemp1 | 308.00 | SQYD | | | |
| | 0650 | 4039905 | MISC. | 109 NB | 10/15/19 | colemp1 | 308.00 | SQYD | | | |
| | 0680 | 6042010 | ADJUSTING MANHOLE | | 10/10/19 | colemp1 | 1.00 | EA | | | |
| | 1270 | 8061019 | SILT FENCE | 20% contingency added to silt fence | 10/4/19 | colemp1 | 189.00 | LF | | | |
| | | | | RAMP 100EB | | colemp1 | 95.00 | LF | | | |
| | | | | RAMP 100EB | | colemp1 | 139.00 | LF | | | |
| | | | | ROUTE 109 | | colemp1 | 261.00 | LF | | | |
| 1370 | 9016110 | PULL BOX, PREFORMED CLASS 1 | B6 | 10/4/19 | colemp1 | 1.00 | EA | | | | |
| | | | B7 | | colemp1 | 1.00 | EA | | | | |
| J6S3141C | 1660 | 6039903 | WATER | RTE 109NB | 10/3/19 | colemp1 | 180.00 | LF | | | |
| | 1790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | MSE Wall #4 | 10/2/19 | colemp1 | 1,295.00 | SQFT | | | |
| | | | | MSE Wall #3 | 10/4/19 | colemp1 | 389.00 | SQFT | | | |
| | 1880 | 8061005 | ROCK DITCH CHECK | NB/SB Rte. 109 | 10/4/19 | colemp1 | 88.00 | LF | | | |
| | 1910 | 8061019 | SILT FENCE | 20% contingency | 10/4/19 | colemp1 | 85.00 | LF | | | |
| | | | | Ramp 100 EB | | colemp1 | 163.00 | LF | | | |
| Route 109 | | | | colemp1 | | 263.00 | LF | | | | |
| J6S3141D | 2020 | 2063000 | CLASS 3 EXCAVATION | AI 3-4 to AI 3-2 | 10/3/19 | colemp1 | 32.00 | CUYD | | | |
| | | | | CI 10-1 | | colemp1 | 43.00 | CUYD | | | |
| | 2050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SB Rte. 109 LN #2 | 10/10/19 | colemp1 | 312.00 | SQYD | | | |
| | | | | 109 SB | 10/14/19 | colemp1 | 293.60 | SQYD | | | |



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-F11 | | 0011 | | October 1, 2019 | | October 15, 2019 | | | October 16, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141D | 2110 | 4039905 | MISC. | 109 SB | 10/14/19 | colemp1 | 293.60 | SQYD | | | |
| | 2120 | 4039905 | MISC. | SB Rte. 109 LN #2 | 10/10/19 | colemp1 | 312.00 | SQYD | | | |
| | 2150 | 6042020 | ADJUSTING BASIN OR INLET | | | 10/10/19 | colemp1 | 1.00 | EA | | |
| | 2280 | 6099903 | MISC. | RAMAIN | 10/14/19 | colemp1 | 210.60 | LF | | | |
| | 2300 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | | MH 2-2 to FES 2-1 | 10/3/19 | colemp1 | 1.00 | EA | | |
| | 2520 | 7250312A | 12 IN. PIPE GROUP B | | AI 3-4 to AI 3-2 | 10/3/19 | colemp1 | 49.00 | LF | | |
| | 2570 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | | MH 2-2 to FES 2-1 | 10/3/19 | colemp1 | 10.00 | FT | | |
| | 2600 | 7319902 | MISC. | | AI 3-4 to AI 3-2 | 10/3/19 | colemp1 | 1.00 | EA | | |
| | 2610 | 7319902 | MISC. | | AI 3-2 | 10/3/19 | colemp1 | 1.00 | EA | | |
| | 2620 | 7320012A | 12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | MH 2-2 to FES 2-1 | 10/3/19 | colemp1 | 1.00 | EA | | |
| | 2720 | 8061019 | SILT FENCE | | 20% contingency added to silt fence | 10/4/19 | colemp1 | 499.00 | LF | | |
| | | | | | 20% contingency added to silt fence | | colemp1 | 589.00 | LF | | |
| | | | | | Rte. 109 | | colemp1 | 256.00 | LF | | |
| Rte. 109 | | | | | colemp1 | | 953.00 | LF | | | |
| Rte. 109 | | | | | colemp1 | | 1,236.00 | LF | | | |