



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | \$0.00 | \$26,433,660.56 | 34.43% | 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. 008

To Date

Previous

This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|--|-------------------|-----------------------|-----------------------|-------------------|---------------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 2019 | Progress |
| Contract Total Pay For Estimate No. 008 | | | | | |
| 190315-F11 | | | | | |
| | Total Earnings | \$2,275,457.79 | \$2,052,447.69 | | \$223,010.10 |
| | Total Adjustments | \$0.00 | \$0.00 | | \$0.00 |
| | | \$2,275,457.79 | \$2,052,447.69 | | |
| Contract Total Payable This Estimate: | | | | | \$223,010.10 |

| Approval Date | By User |
|-------------------|--|
| September 3, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by steppr1 |
| September 4, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1 |
| September 4, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Totals by Job Numbers | | | | |
|-------------------------|--|---------------------|----------------------|---------------------|
| | | | | |
| J6S3141 | To Date | Previous | This Estimate | |
| | Participating | \$966,068.98 | \$846,514.54 | \$119,554.44 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$966,068.98 | \$846,514.54 | \$119,554.44 |
| | *Stockpiled Materials* | \$6,267.04 | \$6,267.04 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$103,950.00 | \$300.00 | \$103,650.00 |
| | *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 | (\$3,145.00) | (\$6,004.00) | \$2,859.00 |
| | Totals: | \$966,068.98 | \$846,514.54 | |
| | Project Total Payable This Estimate: | | | \$119,554.44 |
| J6S3141B | To Date | Previous | This Estimate | |
| | Participating | \$435,700.11 | \$380,929.51 | \$54,770.60 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$435,700.11 | \$380,929.51 | \$54,770.60 |
| | *Stockpiled Materials* | \$13,282.84 | \$5,419.50 | 7,863.34 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| *Line Item Adjustments* | \$45,693.23 | \$21,560.00 | \$24,133.23 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 2019 | Progress |

Totals by Job Numbers

| | | | |
|--|---------------------|---------------------|----------------------|
| *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 |
| Totals: | \$435,700.11 | \$380,929.51 | |
| Project Total Payable This Estimate: | | | \$54,770.60 |
| <hr/> | | | |
| J6S3141C | To Date | Previous | This Estimate |
| Participating | \$289,046.74 | \$251,587.40 | \$37,459.34 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$289,046.74 | \$251,587.40 | \$37,459.34 |
| <hr/> | | | |
| *Stockpiled Materials* \$7,863.34 \$0.00 7,863.34 | | | |
| *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| *Line Item Adjustments* \$110,596.00 \$81,000.00 \$29,596.00 | | | |
| *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 |
| Totals: | \$289,046.74 | \$251,587.40 | |
| Project Total Payable This Estimate: | | | \$37,459.34 |
| <hr/> | | | |
| J6S3141D | To Date | Previous | This Estimate |
| Participating | \$584,641.96 | \$573,416.24 | \$11,225.72 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$584,641.96 | \$573,416.24 | \$11,225.72 |
| <hr/> | | | |
| *Stockpiled Materials* \$23,328.96 \$15,465.64 7,863.32 | | | |
| *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| *Line Item Adjustments* \$15,156.00 \$15,156.00 \$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 | (\$2,641.60) | (\$2,641.60) | \$0.00 |
| Totals: | \$584,641.96 | \$573,416.24 | |
| Project Total Payable This Estimate: | | | \$11,225.72 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 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. | stepr1 | Acknowledged |
| 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. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 6173200, Project Item Line Number 1710, Material Set 617320096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | stepr1 | 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. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 7034212, Project Item Line Number 0360, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, | stepr1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 2019 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Acceptance Action Generic 0501CCB1.A is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 7034212, Project Item Line Number 0360, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | stepr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141, Project Item Line Number 0320, Contract Line Item Number 0320, Item 7021210, Minor Item. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 7034212, Project Item Line Number 0360, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | stepr1 | 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. | stepr1 | Acknowledged |
| 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. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | stepr1 | 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. | stepr1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | stepr1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 2019 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141D, Project Item Line Number 2090, Contract Line Item Number 2090, Item 4019905, Minor Item. | steppr1 | 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 | 0.00 | 0.50 | \$0.00 |
| | 0020 | 2035500 | | \$12.00 | CUYD | 0.00 | 2,250.00 | 0.00 | 2,250.00 | \$0.00 |
| | 0040 | 6113020 | | \$36.00 | CUYD | 0.00 | 200.00 | 0.00 | 200.00 | \$0.00 |
| | 0050 | 6113040 | | \$25.00 | CUYD | 0.00 | 200.00 | 0.00 | 200.00 | \$0.00 |
| | 0080 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$27,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0090 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0110 | 6181000 | | \$90,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0140 | 6240101A | | \$1.00 | SQYD | 0.00 | 0.00 | 300.00 | 300.00 | \$0.00 |
| | 0150 | 6274000 | | \$4,500.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 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 | 5,250.00 | 0.00 | 5,250.00 | \$0.00 |
| 0290 | 2163502 | | \$12,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 | |
| 0300 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | \$2,650.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 0320 | 7021210 | | \$85.00 | LF | -37.00 | 642.00 | 0.00 | 642.00 | \$0.00 |
| | 0330 | 7026000 | | \$84.00 | LF | 0.00 | 610.00 | -3.00 | 607.00 | (\$252.00) |
| | 0340 | 7027000 | | \$85.00 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 0350 | 7032003 | | \$1,440.00 | CUYD | 0.00 | 61.50 | 6.50 | 68.00 | \$9,360.00 |
| | 0360 | 7034212 | | \$315.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$103,950.00 |
| | 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 | 0.00 | 318.00 | 318.00 | \$1,456.44 |
| | 0440 | 7123610 | | \$290.00 | EA | 0.00 | 0.00 | 6.00 | 6.00 | \$1,740.00 |
| | 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 | 0.00 | 1.00 | 1.00 | \$3,300.00 |
| | 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 | 0.00 | 14.00 | \$0.00 |
| | J6S3141B | 0570 | 2022010 | | \$110,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 |
| 0580 | | 2031000 | | \$14.00 | CUYD | 0.00 | 1,041.00 | 0.00 | 1,041.00 | \$0.00 |
| 0600 | | 2063000 | | \$11.00 | CUYD | 0.00 | 273.00 | 10.00 | 283.00 | \$110.00 |
| 0610 | | 3040506 | | \$7.60 | SQYD | 0.00 | 2,304.10 | 600.40 | 2,904.50 | \$4,563.04 |
| 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 | 141.60 | 0.00 | 141.60 | \$0.00 |
| 0650 | | 4039905 | MISC. OPTIONAL PAVEMENT A | \$60.00 | SQYD | 0.00 | 1,286.20 | 372.40 | 1,658.60 | \$22,344.00 |
| 0660 | | 4039905 | MISC. OPTIONAL PAVEMENT B | \$53.00 | SQYD | 0.00 | 782.90 | -227.34 | 555.56 | \$12,084.00 |
| 0690 | | 6079903 | MISC. ALUMINUM HANDRAIL | \$120.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$7,863.34 |
| 0780 | | 6122008 | | \$1,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| 0820 | 6141120 | | \$800.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$800.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 0830 | 6141121 | | \$1,000.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0840 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$12,000.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$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 |
| | 0910 | 6181000 | | \$135,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$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 | 0.00 | 10.00 | 10.00 | \$750.00 |
| | 1130 | 7261012 | | \$57.00 | LF | 0.00 | 59.00 | 0.00 | 59.00 | \$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 | 0.00 | 4.00 | 4.00 | \$1,260.00 |
| | 1170 | 7311042 | | \$335.00 | FT | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 1180 | 7320015A | | \$850.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$850.00 |
| | 1190 | 7320018A | | \$1,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$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 | 0.00 | 97.00 | 97.00 | \$2,027.30 | |
| 1360 | 9015010 | | \$2.85 | LF | 0.00 | 0.00 | 244.00 | 244.00 | \$695.40 | |
| 1400 | 9017407 | | \$3.28 | LF | 0.00 | 0.00 | 434.00 | 434.00 | \$1,423.52 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 |
| 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 |
| | 1600 | 2063300 | | \$23.50 | CUYD | 0.00 | 436.00 | 0.00 | 436.00 | \$0.00 |
| | 1610 | 2065500 | | \$10,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 1670 | 6079903 | MISC. ALUMINUM HANDRAIL | \$120.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$7,863.34 |
| | 1700 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$15,500.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 1710 | 6173200 | | \$98.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$29,596.00 |
| | 1720 | 6181000 | | \$60,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$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 | \$0.00 |
| | 1820 | 7269903 | MISC. 6 IN HDPE PIPE | \$26.00 | LF | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| 1840 | 7319903 | MISC. 12 FT X 9 FT PRECAST BOX CULVERT | \$1,200.00 | LF | 0.00 | 45.00 | 0.00 | 45.00 | \$0.00 | |
| 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 464.00 | 0.00 | 464.00 | \$0.00 |
| | 2050 | 3040506 | | \$9.00 | SQYD | 0.00 | 3,852.10 | 0.00 | 3,852.10 | \$0.00 |
| | 2090 | 4019905 | MISC. TEMPORARY PAVEMENT | \$52.00 | SQYD | -50.80 | 539.90 | 0.00 | 539.90 | \$0.00 |
| | 2110 | 4039905 | MISC. MISC. OPTIONAL PAVEMENT A | \$60.00 | SQYD | 0.00 | 3,054.20 | 0.00 | 3,054.20 | \$0.00 |
| | 2120 | 4039905 | MISC. OPTIONAL PAVEMENT B | \$53.00 | SQYD | 0.00 | 797.90 | 0.00 | 797.90 | \$0.00 |
| | 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 | \$7,863.32 |
| | 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 |
| | 2280 | 6099903 | MISC. MODIFIED CURB AND GUTTER TYPE A | \$27.00 | LF | 0.00 | 102.40 | 0.00 | 102.40 | \$0.00 |
| | 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 | 0.00 | 2.00 | \$0.00 |
| | 2320 | 6181000 | | \$145,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$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 |
| | 2520 | 7250312A | | \$36.00 | LF | 0.00 | 163.00 | 0.00 | 163.00 | \$0.00 |
| | 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 | 0.00 | 26.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 |
| | 2620 | 7320012A | | \$780.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 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 |
| | 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 | 116.00 | 96.00 | 212.00 | \$1,574.40 |
| | 2860 | 9016110 | | \$894.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$1,788.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$223,010.10 |

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 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.50 | \$30,000.00 | \$15,000.00 |
| | 0001 | 0020 | 2035500 | | 0.00 | 5120 | CUYD | 2,250.00 | \$12.00 | \$27,000.00 |
| | 0001 | 0030 | 2063000 | | 0.00 | 22 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0040 | 6113020 | | 0.00 | 414 | CUYD | 200.00 | \$36.00 | \$7,200.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 0050 | 6113040 | | 0.00 | 414 | CUYD | 200.00 | \$25.00 | \$5,000.00 |
| | 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 | 0.50 | \$27,000.00 | \$13,500.00 |
| | 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 | 0.50 | \$90,000.00 | \$45,000.00 |
| | 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 | 300.00 | \$1.00 | \$300.00 |
| | 0001 | 0150 | 6274000 | | 0.00 | 1 | LS | 0.50 | \$4,500.00 | \$2,250.00 |
| | 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 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 5,250.00 | \$14.40 | \$75,600.00 |
| | 0070 | 0290 | 2163502 | | 0.00 | 1 | LS | 0.50 | \$12,000.00 | \$6,000.00 |
| | 0070 | 0300 | 2169902 | MISC. REMOVAL OF EXISTING BEARINGS | 0.00 | 18 | EA | 6.00 | \$2,650.00 | \$15,900.00 |
| | 0070 | 0310 | 5031011A | | 0.00 | 272 | SQYD | 0.00 | \$182.00 | \$0.00 |
| | 0070 | 0320 | 7021210 | | 0.00 | 642 | LF | 679.00 | \$85.00 | \$57,715.00 |
| | 0070 | 0330 | 7026000 | | 0.00 | 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 | 330.00 | \$315.00 | \$103,950.00 |
| | 0070 | 0370 | 7034219A | | 0.00 | 541 | LF | 0.00 | \$96.00 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 14.00 | \$1,850.00 | \$25,900.00 |
| | 0071 | 0530 | 7033009 | | 0.00 | 1 | LS | 0.00 | \$11,500.00 | \$0.00 |
| | 0071 | 0540 | 7034620 | | 0.00 | 210 | SQYD | 0.00 | \$40.50 | \$0.00 |
| | 0071 | 0550 | 7039901 | MISC. SIMULATED STONE MASONRY STAIN | 0.00 | 1 | LS | 0.00 | \$20,000.00 | \$0.00 |
| 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 0590 | 2036000 | | 0.00 | 2042 | CUYD | 0.00 | \$5.50 | \$0.00 |
| | 0001 | 0600 | 2063000 | | 0.00 | 348 | CUYD | 283.00 | \$11.00 | \$3,113.00 |
| | 0001 | 0610 | 3040506 | | 0.00 | 7261 | SQYD | 2,904.50 | \$7.60 | \$22,074.20 |
| | 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 | 141.60 | \$52.00 | \$7,363.20 |
| | 0001 | 0640 | 4030109 | | 0.00 | 312 | TONS | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 0650 | 4039905 | MISC. OPTIONAL PAVEMENT A | 0.00 | 3856 | SQYD | 1,658.60 | \$60.00 | \$99,516.00 |
| | 0001 | 0660 | 4039905 | MISC. OPTIONAL PAVEMENT B | 0.00 | 2226 | SQYD | 1,010.90 | \$53.00 | \$53,577.70 |
| | 0001 | 0670 | 4071006 | | 0.00 | 270 | GAL | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0680 | 6042010 | | 0.00 | 1 | EA | 0.00 | \$450.00 | \$0.00 |
| | 0001 | 0690 | 6079903 | MISC. ALUMINUM HANDRAIL | 0.00 | 118 | LF | 0.00 | \$120.00 | \$0.00 |
| | 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 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$200.00 | \$0.00 |
| | 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 | 1.00 | \$1,000.00 | \$1,000.00 |
| | 0001 | 0840 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.25 | \$12,000.00 | \$3,000.00 |
| | 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 | 0.00 | \$155.00 | \$0.00 |
| | 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 | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0910 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$135,000.00 | \$67,500.00 |
| | 0001 | 0920 | 6191000 | | 0.00 | 1735 | LF | 0.00 | \$2.00 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 |
| | 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 | 59.00 | \$57.00 | \$3,363.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 5.00 | \$335.00 | \$1,675.00 |
| | 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 | 0.00 | \$2.25 | \$0.00 |
| | 0002 | 1280 | 9039901 | MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS | 0.00 | 1 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$894.00 | \$0.00 |
| | 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 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$11.00 | \$0.00 |
| | 0001 | 1600 | 2063300 | | 0.00 | 873 | CUYD | 436.00 | \$23.50 | \$10,246.00 |
| | 0001 | 1610 | 2065500 | | 0.00 | 1 | LS | 0.50 | \$10,000.00 | \$5,000.00 |
| | 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 |
| | 0001 | 1650 | 6039903 | WATER 10" PVC AWWA C900 FORCE MAIN | 0.00 | 407 | LF | 0.00 | \$165.00 | \$0.00 |
| | 0001 | 1660 | 6039903 | WATER ABANDON FORCE MAIN IN PLACE | 0.00 | 180 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 1670 | 6079903 | MISC. ALUMINUM HANDRAIL | 0.00 | 92 | LF | 0.00 | \$120.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.25 | \$15,500.00 | \$3,875.00 |
| | 0001 | 1710 | 6173200 | | 0.00 | 463 | LF | 302.00 | \$98.00 | \$29,596.00 |
| | 0001 | 1720 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$60,000.00 | \$30,000.00 |
| | 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 | 1,800.00 | \$45.00 | \$81,000.00 |
| | 0001 | 1800 | 7250312A | | 0.00 | 18 | LF | 0.00 | \$40.00 | \$0.00 |
| | 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 |
| | 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 | 45.00 | \$1,200.00 | \$54,000.00 |
| | 0001 | 1850 | 7320012A | | 0.00 | 2 | EA | 0.00 | \$900.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$20.00 | \$0.00 |
| | 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 | 0.00 | \$2.25 | \$0.00 |
| | 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 |
| | 0001 | 2010 | 2036000 | | 0.00 | 9619 | CUYD | 3,500.00 | \$5.00 | \$17,500.00 |
| | 0001 | 2020 | 2063000 | | 0.00 | 577 | CUYD | 464.00 | \$11.00 | \$5,104.00 |
| | 0001 | 2030 | 2111000A | | 0.00 | 4 | 100F | 0.00 | \$4,500.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 2040 | 3040504 | | 0.00 | 1130 | SQYD | 0.00 | \$8.25 | \$0.00 |
| | 0001 | 2050 | 3040506 | | 0.00 | 6433 | SQYD | 3,852.10 | \$9.00 | \$34,668.90 |
| | 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 | 590.70 | \$52.00 | \$30,716.40 |
| | 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 | 3,054.20 | \$60.00 | \$183,252.00 |
| | 0001 | 2120 | 4039905 | MISC. OPTIONAL PAVEMENT B | 0.00 | 1409 | SQYD | 797.90 | \$53.00 | \$42,288.70 |
| | 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 | 0.00 | \$600.00 | \$0.00 |
| | 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 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 102.40 | \$27.00 | \$2,764.80 |
| | 0001 | 2290 | 6141121 | | 0.00 | 1 | EA | 1.00 | \$1,050.00 | \$1,050.00 |
| | 0001 | 2300 | 6143013 | | 0.00 | 3 | EA | 2.00 | \$210.00 | \$420.00 |
| | 0001 | 2310 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.00 | \$20,300.00 | \$0.00 |
| | 0001 | 2320 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$145,000.00 | \$72,500.00 |
| | 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 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$46.00 | \$0.00 |
| | 0001 | 2520 | 7250312A | | 0.00 | 246 | LF | 163.00 | \$36.00 | \$5,868.00 |
| | 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 |
| | 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 | 26.00 | \$275.00 | \$7,150.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0.00 | \$2,800.00 | \$0.00 |
| | 0001 | 2610 | 7319902 | MISC. 60 IN AREA INLET | 0.00 | 1 | EA | 0.00 | \$5,800.00 | \$0.00 |
| | 0001 | 2620 | 7320012A | | 0.00 | 3 | EA | 1.00 | \$780.00 | \$780.00 |
| | 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 | 0.00 | \$2.25 | \$0.00 |
| | 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 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 212.00 | \$16.40 | \$3,476.80 |
| | 0020 | 2850 | 9015010 | | 0.00 | 2483 | LF | 0.00 | \$2.85 | \$0.00 |
| | 0020 | 2860 | 9016110 | | 0.00 | 3 | EA | 2.00 | \$894.00 | \$1,788.00 |
| | 0020 | 2870 | 9017110 | | 0.00 | 1020 | LF | 0.00 | \$0.90 | \$0.00 |
| | 0020 | 2880 | 9017407 | | 0.00 | 3180 | LF | 0.00 | \$3.28 | \$0.00 |
| | 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 | 0.00 | \$5,922.00 | \$0.00 |
| | 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 | 0.00 | \$154.00 | \$0.00 |
| | 0040 | 2940 | 9031010 | | 0.00 | 5.700 | CUYD | 0.00 | \$1,800.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190315-F11 | 0008 | August 16, 2019 | September 1, 2019 | September 3, 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 | 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 | 0320 | 7021210 | GALVANIZED STRUCTURAL STEEL PILES (10 IN) | Pay correction | 8/23/19 | stepr1 | -3.00 | LF | | |
| | 0330 | 7026000 | PRE-BORE FOR PILING | Pay correction | 8/23/19 | stepr1 | -34.00 | LF | | |
| | 0350 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | Diaphragm at Bents #1 & #5 | 8/23/19 | stepr1 | 6.50 | CUYD | | |
| | 0360 | 7034212 | SLAB ON STEEL | Bridge Deck Formed - Phase 1 - 20% Payment | 8/28/19 | stepr1 | 330.00 | SQYD | | |
| | 0430 | 7121159 | SHEAR CONNECTORS | Girder #6 - Span 3-4 | 8/20/19 | stepr1 | 78.00 | EA | | |
| | | | | Girders #5 & #6 - | | | 150.00 | EA | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|---------------------------------------|----------|-----------------|---|--|----------|-------------------|--------|------|------------------------|----------------------|---------------|
| 190315-F11 | | 0008 | | August 16, 2019 | | September 1, 2019 | | | September 3, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141 | 0430 | 7121159 | SHEAR CONNECTORS | Span 1-2 | 8/20/19 | | | | | | |
| | | | | Spans 2-3 & 3-4, Girders #5 & #6 | 8/27/19 | stepr1 | 12.00 | EA | | | |
| | | | | Span 4-5, Girder #5 | 8/29/19 | stepr1 | 78.00 | EA | | | |
| | 0440 | 7123610 | SLAB DRAIN | Phase 1 | 8/28/19 | stepr1 | 6.00 | EA | | | |
| | 0500 | 7151001 | VERTICAL DRAIN AT END BENTS | End Bents #1 & #5 - Phase 1 | 8/28/19 | stepr1 | 1.00 | EA | | | |
| J6S3141B | 0600 | 2063000 | CLASS 3 EXCAVATION | GI 11-2 TO FES 11-1 | 8/27/19 | coemp1 | 10.00 | CUYD | | | |
| | 0610 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | roundabout Rte 109 & 100 | 8/20/19 | coemp1 | 143.50 | SQYD | | | |
| | | | | 100 & 109 EB roundabout | 8/22/19 | coemp1 | 84.50 | SQYD | | | |
| | | | | inner roundabout @ EB on ramp | 8/27/19 | coemp1 | 55.50 | SQYD | | | |
| | | | | 100 WB off ramp left shoulder actually pour was on 8-28-19 | 8/29/19 | coemp1 | 50.50 | SQYD | | | |
| | | | | Rte. 109 NB (just north of the bridge slab) actually pour was on 8-28-19 | | coemp1 | 266.40 | SQYD | | | |
| | 0650 | 4039905 | MISC. | inner roundabout @ EB on ramp | 8/27/19 | coemp1 | 55.50 | SQYD | | | |
| | | | | 100 WB off ramp (just north of the bridge slab) actually pour was on 8-28-19 | 8/29/19 | coemp1 | 50.50 | SQYD | | | |
| This initially was set up opt pavt B. | | | | coemp1 | | 266.40 | SQYD | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|--|--|----------|-------------------|--------|------|------------------------|----------------------|---------------|
| 190315-F11 | | 0008 | | August 16, 2019 | | September 1, 2019 | | | September 3, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141B | 0650 | 4039905 | MISC. | but it was determined to use opt pavt A so that we can asphalt the entire roundabout. This will be on a change order. actually pour was on 8-28-19 | 8/29/19 | | | | | | |
| | 0660 | 4039905 | MISC. | roundabout Rte 109 & 100 | 8/20/19 | colemp1 | 143.50 | SQYD | | | |
| | | | | 100 & 109 EB roundabout | 8/22/19 | colemp1 | 84.50 | SQYD | | | |
| | 0820 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | GI 11-2 | 8/27/19 | colemp1 | 1.00 | EA | | | |
| | 1120 | 7250315A | 15 IN. PIPE GROUP B | GI 11-2 TO FES 11-1 | 8/27/19 | colemp1 | 10.00 | LF | | | |
| | 1160 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | GI 11-2 TO FES 11-1 | 8/27/19 | colemp1 | 4.00 | FT | | | |
| | 1180 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | FES 11-1 | 8/27/19 | colemp1 | 1.00 | EA | | | |
| | 1350 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | A12 - A13 | 8/23/19 | colemp1 | 46.00 | LF | | | |
| | | | | A22 - A23 | | colemp1 | 51.00 | LF | | | |
| | 1360 | 9015010 | TRENCHING TYPE I | A2 --- A202 | 8/22/19 | colemp1 | 167.00 | LF | | | |
| | | | | A3 -- A202 | | colemp1 | 77.00 | LF | | | |
| | 1400 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | A2 -- A202 | 8/22/19 | colemp1 | 178.00 | LF | | | |
| | | | | A2 --- A3 | | colemp1 | 91.00 | LF | | | |
| A1 - A101 | | | | 8/23/19 | | colemp1 | 165.00 | LF | | | |
| J6S3141C | 1710 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | Wall #5 & #6 | 8/23/19 | colemp1 | 302.00 | LF | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|------------------------------|------------------|----------|-------------------|-------|------|------------------------|----------------------|---------------|
| 190315-F11 | | 0008 | | August 16, 2019 | | September 1, 2019 | | | September 3, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3141D | 2840 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | B9 --- B10 | 8/29/19 | colemp1 | 96.00 | LF | | | |
| | 2860 | 9016110 | PULL BOX, PREFORMED CLASS 1 | B11 | 8/29/19 | colemp1 | 1.00 | EA | | | |
| | | | | B9 | | colemp1 | 1.00 | EA | | | |