



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190419-C01 | 0018 | April 2, 2020 | April 15, 2020 | April 16, 2020 | Progress |

Prepared For:

Lehman Construction, LLC
 900 Russellville Road
 California, MO 65018
 (573)796-8101FAX

Prepared By:

Lee's Summit Project Office
 600 NE Colbern Road
 Lee's Summit, MO 64086

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|---------|----------------------------------|
| J3P3113 | FAF 50-2(61) | Intersection improvements | 50 | JOHNSON | at Routes AA, 1752, 1801 and W/Z |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$3,957,709.32 | \$63,050.22 | \$4,020,759.55 | 92.13% | December 1, 2019 | May 15, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J3P3113 | | | |

Contract Total Pay For Estimate No. 0018

| | To Date | Previous | This Estimate |
|--|----------------|----------------|---------------------|
| 190419-C01 | | | |
| Total Earnings | \$3,704,412.86 | \$3,250,991.05 | \$453,421.81 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$3,712,567.12 | \$3,259,145.31 | |
| Contract Total Payable This Estimate: | | | \$453,421.81 |

| Approval Date | | By User |
|----------------|--|---------|
| April 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | raybol1 |
| April 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| April 17, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|---------------------|
| J3P3113 | | To Date | Previous | This Estimate |
| | Participating | \$3,704,412.86 | \$3,250,991.05 | \$453,421.81 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$3,712,567.12 | \$3,259,145.31 | \$453,421.81 |
| | *Stockpiled Materials* | \$16,036.39 | \$38,923.42 | -22,887.03 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$2,359,241.82 | \$2,074,176.32 | \$285,065.50 |
| | *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 | (\$2,250.00) | (\$2,250.00) | \$0.00 |
| | Totals: | \$3,712,567.12 | \$3,259,145.31 | |
| Project Total Payable This Estimate: | | | | \$453,421.81 |

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 J3P3113, Item 6061060, Project Item Line Number 0560, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6061080, Project Item Line Number 0580, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6063014, Project Item Line Number 0590, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261030, Project Item Line Number 0380, Material Set 726103096, Material 1020CPCSAC0030 - CulvPipe AI Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient. | raybol1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9017002, Project Item Line Number 0690, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7071000, Project Item Line Number 0350, Material Set 7071000, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9011062, Project Item Line Number 0610, Material Set 9011062, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9013002, Project Item Line Number 0650, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9016110, Project Item Line Number 0680, Material Set 9016110, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9017110, Project Item Line Number 0700, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9031210, Project Item Line Number 0750, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021308, Project Item Line Number 0530, Material Set 502130896, | raybol1 | Acknowledged |



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|--|---------|--------------|
| Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261018, Project Item Line Number 0360, Material Set 726101896, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7311032, Project Item Line Number 5001, Material Set 731103296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9014004, Project Item Line Number 0660, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7071000, Project Item Line Number 0350, Material Set 7071000, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 3040163, Project Item Line Number 0080, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 5021340, Project Item Line Number 0550, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 6083006, Project Item Line Number 0120, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 7261024, Project Item Line Number 0370, Material Set 726102496, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | raybol1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3P3113, Item 9011115, Project Item Line Number 0620, Material Set 9011115, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | raybol1 | Acknowledged |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|--------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J3P3113 | 0010 | 2013000 | | \$4,000.00 | ACRE | | 0.85 | 0.15 | 1.00 | \$600.00 |
| | 0020 | 2022010 | | \$124,000.00 | LS | | 0.90 | 0.10 | 1.00 | \$12,400.00 |
| | 0030 | 2035000 | | \$8.10 | CUYD | | 29,860.00 | 1,853.00 | 31,713.00 | \$15,009.30 |
| | 0040 | 2036000 | | \$1.90 | CUYD | | 0.00 | 0.00 | 0.00 | \$3,304.10 |
| | 0050 | 2051010 | | \$4.44 | SQYD | | 44,238.90 | 3,461.60 | 47,700.50 | \$11,568.40 |
| | 0060 | 2063000 | | \$55.00 | CUYD | | 497.60 | 0.00 | 497.60 | \$0.00 |
| | 0070 | 2063500 | | \$3,000.00 | EA | | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0080 | 3040163 | | \$6.40 | SQYD | | 0.00 | 14,000.00 | 14,000.00 | \$21,050.88 |
| | 0090 | 3107003 | | \$20.00 | SQYD | | 464.00 | 0.00 | 464.00 | \$0.00 |
| | 0100 | 5021108 | | \$66.00 | SQYD | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0110 | 6044011 | | \$1,888.00 | EA | | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0120 | 6083006 | | \$65.00 | SQYD | | 0.00 | 0.00 | 0.00 | \$11,979.50 |
| | 0130 | 6097000 | | \$59.00 | CUYD | | 0.00 | 25.00 | 25.00 | \$0.00 |
| | 0140 | 6161005 | | \$6.00 | SQFT | | 1,870.50 | 275.50 | 2,146.00 | \$1,653.00 |
| | 0150 | 6161008 | | \$45.00 | EA | | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0160 | 6161009 | | \$10.00 | EA | | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 0170 | 6161025 | | \$15.00 | EA | | 140.00 | 0.00 | 140.00 | \$0.00 |
| | 0180 | 6161031 | | \$150.00 | EA | | 26.00 | 12.00 | 38.00 | \$1,800.00 |
| | 0190 | 6161033 | | \$75.00 | EA | | 28.00 | 0.00 | 28.00 | \$0.00 |
| | 0200 | 6161040 | | \$1,950.00 | EA | | 2.00 | 0.00 | 2.00 | \$0.00 |
| 0210 | 6161055 | | \$45.00 | EA | | 28.00 | 0.00 | 28.00 | \$0.00 | |
| 0220 | 6161098A | | \$3,500.00 | EA | | 6.00 | 0.00 | 6.00 | \$0.00 | |
| 0230 | 6181000 | | \$190,000.00 | LS | | 1.00 | 0.00 | 1.00 | \$0.00 | |
| 0240 | 6189902 | | \$600.00 | EA | | 2.00 | 0.00 | 2.00 | \$0.00 | |



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|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J3P3113 | 0250 | 6191000 | | \$3.70 | LF | | 17,535.69 | 0.00 | 17,535.69 | \$0.00 |
| | 0310 | 6240103A | | \$2.75 | SQYD | | 0.00 | 26.70 | 26.70 | \$0.00 |
| | 0320 | 6274000 | | \$28,000.00 | LS | | 0.70 | 0.00 | 0.70 | \$0.00 |
| | 0330 | 7034041 | | \$580.00 | CUYD | | 95.00 | 0.00 | 95.00 | \$0.00 |
| | 0340 | 7061030 | | \$1.85 | LB | | 14,690.00 | 0.00 | 14,690.00 | \$0.00 |
| | 0350 | 7071000 | | \$4,988.00 | LS | | 0.00 | 0.00 | 0.00 | \$4,988.00 |
| | 0360 | 7261018 | | \$40.00 | LF | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0370 | 7261024 | | \$59.00 | LF | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0380 | 7261030 | | \$78.00 | LF | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0390 | 7320630A | | \$1,987.00 | EA | | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0400 | 7321014A | | \$1,450.00 | EA | | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0410 | 7321016A | | \$1,488.00 | EA | | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0420 | 7321017A | | \$3,485.00 | EA | | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0430 | 8051000A | | \$2,350.00 | ACRE | | 14.45 | 0.00 | 14.45 | \$0.00 |
| | 0460 | 8061005 | | \$10.90 | LF | | 311.00 | 0.00 | 311.00 | \$0.00 |
| | 0470 | 8061006 | | \$8.00 | LF | | 2,790.00 | 400.00 | 3,190.00 | \$3,200.00 |
| | 0490 | 8061016 | | \$20.00 | CUYD | | 310.00 | 0.00 | 310.00 | \$0.00 |
| | 0510 | 8061019 | | \$2.30 | LF | | 1,400.00 | 0.00 | 1,400.00 | \$0.00 |
| | 0530 | 5021308 | | \$45.55 | SQYD | | 0.00 | 0.00 | 0.00 | \$261,438.30 |
| | 0550 | 5021340 | | \$39.00 | SQYD | | 0.00 | 0.00 | 0.00 | \$45,797.70 |
| | 0560 | 6061060 | | \$23.35 | LF | | 0.00 | 0.00 | 0.00 | \$4,670.00 |
| | 0580 | 6061080 | | \$820.00 | EA | | 0.00 | 0.00 | 0.00 | \$820.00 |
| | 0590 | 6063014 | | \$2,595.00 | EA | | 0.00 | 0.00 | 0.00 | \$5,190.00 |
| | 0610 | 9011062 | | \$2,380.00 | EA | | 0.00 | 0.00 | 0.00 | \$0.00 |



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|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J3P3113 | 0620 | 9011115 | | \$877.00 | EA | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0630 | 9011312 | | \$755.00 | EA | | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0640 | 9012230 | | \$5,990.00 | EA | | 0.00 | 1.00 | 1.00 | \$0.00 |
| | 0650 | 9013002 | | \$41.00 | LF | | 0.00 | 0.00 | 0.00 | \$2,788.00 |
| | 0660 | 9014004 | | \$53.00 | LF | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0670 | 9015010 | | \$3.75 | LF | | 2,904.00 | 1,959.00 | 4,863.00 | \$7,346.25 |
| | 0680 | 9016110 | | \$1,150.00 | EA | | 0.00 | 0.00 | 0.00 | \$3,450.00 |
| | 0690 | 9017002 | | \$2.75 | LF | | 0.00 | 0.00 | 0.00 | \$192.50 |
| | 0700 | 9017110 | | \$1.10 | LF | | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0710 | 9017407 | | \$2.80 | LF | | 2,891.00 | 2,023.00 | 4,914.00 | \$5,664.40 |
| | 0720 | 9018245 | | \$1,190.00 | EA | | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0730 | 9018610 | | \$2,999.00 | EA | | 0.00 | 1.00 | 1.00 | \$0.00 |
| | 0740 | 9031010 | | \$770.00 | CUYD | | 3.92 | 3.20 | 7.12 | \$2,464.00 |
| | 0750 | 9031210 | | \$3.50 | LB | | 0.00 | 0.00 | 0.00 | \$448.00 |
| | 0770 | 9031241 | | \$250.00 | EA | | 22.00 | 19.00 | 41.00 | \$4,750.00 |
| | 0780 | 9031242 | | \$100.00 | EA | | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0800 | 9031270A | | \$9.50 | LF | | 563.30 | 296.70 | 860.00 | \$2,818.65 |
| | 0810 | 9031271 | | \$24.00 | LF | | 99.00 | 21.00 | 120.00 | \$504.00 |
| | 0820 | 9031280 | | \$11.50 | LF | | 405.20 | 287.20 | 692.40 | \$3,302.80 |
| | 0830 | 9031281 | | \$48.00 | LF | | 81.00 | 72.00 | 153.00 | \$3,456.00 |
| | 0840 | 9035004A | | \$17.00 | SQFT | | 605.63 | 500.00 | 1,105.63 | \$8,500.03 |
| | 0850 | 9035011A | | \$20.35 | SQFT | | 68.00 | 0.00 | 68.00 | \$0.00 |
| | 0860 | 9035069A | | \$17.50 | SQFT | | 72.00 | 0.00 | 72.00 | \$0.00 |
| | 5001 | 7311032 | | \$620.00 | FT | | 0.00 | 0.00 | 0.00 | \$0.00 |



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|---|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J3P3113 | 5002 | 2063100 | CLASS 3 EXCAVATION IN ROCK Class 3 Excavation in Rock | \$85.00 | CUYD | | 61.00 | 0.00 | 61.00 | \$0.00 |
| | 5003 | 6209901 | MISC. Temporary Pavement Marking | \$13,920.09 | LS | | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5004 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. Post Anchor For 2 IN. PSST - 7 GA. | \$47.25 | LF | | 66.00 | 48.00 | 114.00 | \$2,268.00 |
| | 5005 | 9031272 | 2.25 IN. PSST POST - 12 GA. 2.25 IN. PSST Post Insert - 12 GA. | \$15.25 | LF | | 42.00 | 0.00 | 42.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$453,421.81 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J3P3113 | 0001 | 0010 | 2013000 | | 0.00 | 1 | ACRE | 1.00 | \$4,000.00 | \$4,000.00 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$124,000.00 | \$124,000.00 |
| | 0001 | 0030 | 2035000 | | 0.00 | 28392 | CUYD | 31,713.00 | \$8.10 | \$256,875.30 |
| | 0001 | 0040 | 2036000 | | 0.00 | 22817 | CUYD | 24,643.00 | \$1.90 | \$46,821.70 |
| | 0001 | 0050 | 2051010 | | -1,340.00 | 50471 | SQYD | 47,700.50 | \$4.44 | \$211,790.22 |
| | 0001 | 0060 | 2063000 | | 165.80 | 373 | CUYD | 497.60 | \$55.00 | \$27,368.00 |
| | 0001 | 0070 | 2063500 | | 0.00 | 8 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | 0001 | 0080 | 3040163 | | 255.00 | 45970 | SQYD | 45,574.80 | \$6.40 | \$291,678.72 |
| | 0001 | 0090 | 3107003 | | 254.00 | 359 | SQYD | 464.00 | \$20.00 | \$9,280.00 |
| | 0001 | 0100 | 5021108 | | 0.00 | 690.300 | SQYD | 603.70 | \$66.00 | \$39,844.20 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J3P3113 | 0001 | 0110 | 6044011 | | 0.00 | 3 | EA | 2.00 | \$1,888.00 | \$3,776.00 |
| | 0001 | 0120 | 6083006 | | 0.00 | 393.800 | SQYD | 206.60 | \$65.00 | \$13,429.00 |
| | 0001 | 0130 | 6097000 | | 0.00 | 119 | CUYD | 25.00 | \$59.00 | \$1,475.00 |
| | 0001 | 0140 | 6161005 | | 0.00 | 1572 | SQFT | 2,146.00 | \$6.00 | \$12,876.00 |
| | 0001 | 0150 | 6161008 | | 0.00 | 12 | EA | 12.00 | \$45.00 | \$540.00 |
| | 0001 | 0160 | 6161009 | | 0.00 | 21 | EA | 14.00 | \$10.00 | \$140.00 |
| | 0001 | 0170 | 6161025 | | 0.00 | 140 | EA | 290.00 | \$15.00 | \$4,350.00 |
| | 0001 | 0180 | 6161031 | | 0.00 | 15 | EA | 38.00 | \$150.00 | \$5,700.00 |
| | 0001 | 0190 | 6161033 | | 0.00 | 30 | EA | 28.00 | \$75.00 | \$2,100.00 |
| | 0001 | 0200 | 6161040 | | 0.00 | 2 | EA | 2.00 | \$1,950.00 | \$3,900.00 |
| | 0001 | 0210 | 6161055 | | 0.00 | 30 | EA | 28.00 | \$45.00 | \$1,260.00 |
| | 0001 | 0220 | 6161098A | | 0.00 | 8 | EA | 6.00 | \$3,500.00 | \$21,000.00 |
| | 0001 | 0230 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$190,000.00 | \$190,000.00 |
| | 0001 | 0240 | 6189902 | | 0.00 | 4 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | 0001 | 0250 | 6191000 | | 401.00 | 18538 | LF | 17,535.69 | \$3.70 | \$64,882.05 |
| | 0001 | 0260 | 6200015 | | 0.00 | 430 | LF | 0.00 | \$16.00 | \$0.00 |
| | 0001 | 0270 | 6200021 | | 0.00 | 39 | EA | 0.00 | \$175.00 | \$0.00 |
| | 0001 | 0280 | 6205902A | | 0.00 | 21423 | LF | 0.00 | \$0.13 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190419-C01 | 0018 | April 2, 2020 | April 15, 2020 | April 16, 2020 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J3P3113 | 0001 | 0290 | 6205903A | | 0.00 | 12192 | LF | 0.00 | \$0.13 | \$0.00 |
| | 0001 | 0300 | 6205906A | | 0.00 | 3963 | LF | 0.00 | \$2.65 | \$0.00 |
| | 0001 | 0310 | 6240103A | | 0.00 | 190 | SQYD | 26.70 | \$2.75 | \$73.42 |
| | 0001 | 0320 | 6274000 | | 0.00 | 1 | LS | 0.70 | \$28,000.00 | \$19,600.00 |
| | 0001 | 0330 | 7034041 | | -4.00 | 99 | CUYD | 95.00 | \$580.00 | \$55,100.00 |
| | 0001 | 0340 | 7061030 | | 0.00 | 14690 | LB | 14,690.00 | \$1.85 | \$27,176.50 |
| | 0001 | 0350 | 7071000 | | 0.00 | 1 | LS | 1.00 | \$4,988.00 | \$4,988.00 |
| | 0001 | 0360 | 7261018 | | 31.00 | 209 | LF | 189.00 | \$40.00 | \$7,560.00 |
| | 0001 | 0370 | 7261024 | | 180.00 | 185 | LF | 365.00 | \$59.00 | \$21,535.00 |
| | 0001 | 0380 | 7261030 | | 0.00 | 109 | LF | 144.00 | \$78.00 | \$11,232.00 |
| | 0001 | 0390 | 7320630A | | 0.00 | 3 | EA | 3.00 | \$1,987.00 | \$5,961.00 |
| | 0001 | 0400 | 7321014A | | 2.00 | 4 | EA | 4.00 | \$1,450.00 | \$5,800.00 |
| | 0001 | 0410 | 7321016A | | 0.00 | 6 | EA | 6.00 | \$1,488.00 | \$8,928.00 |
| | 0001 | 0420 | 7321017A | | 0.00 | 1 | EA | 1.00 | \$3,485.00 | \$3,485.00 |
| | 0001 | 0430 | 8051000A | | 0.00 | 13.700 | ACRE | 14.45 | \$2,350.00 | \$33,957.50 |
| | 0001 | 0440 | 8061003 | | 0.00 | 17 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0450 | 8061004 | | 0.00 | 14.500 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 0460 | 8061005 | | 0.00 | 1057 | LF | 311.00 | \$10.90 | \$3,389.90 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190419-C01 | 0018 | April 2, 2020 | April 15, 2020 | April 16, 2020 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J3P3113 | 0001 | 0470 | 8061006 | | 0.00 | 6190 | LF | 3,190.00 | \$8.00 | \$25,520.00 |
| | 0001 | 0480 | 8061007A | | 0.00 | 2 | EA | 0.00 | \$150.00 | \$0.00 |
| | 0001 | 0490 | 8061016 | | 0.00 | 498 | CUYD | 310.00 | \$20.00 | \$6,200.00 |
| | 0001 | 0500 | 8061017 | | 0.00 | 3.400 | ACRE | 0.00 | \$1,900.00 | \$0.00 |
| | 0001 | 0510 | 8061019 | | 0.00 | 2650 | LF | 1,400.00 | \$2.30 | \$3,220.00 |
| | 0003 | 0530 | 5021308 | | -2,138.30 | 37511.600 | SQYD | 34,566.90 | \$45.55 | \$1,574,522.30 |
| | 0005 | 0550 | 5021340 | | 2,393.90 | 7374.300 | SQYD | 8,991.70 | \$39.00 | \$350,676.30 |
| | 0010 | 0560 | 6061060 | | 0.00 | 388 | LF | 200.00 | \$23.35 | \$4,670.00 |
| | 0010 | 0570 | 6061074 | | -2.00 | 2 | EA | 0.00 | \$540.00 | \$0.00 |
| | 0010 | 0580 | 6061080 | | 0.00 | 1 | EA | 1.00 | \$820.00 | \$820.00 |
| | 0010 | 0590 | 6063014 | | 0.00 | 3 | EA | 2.00 | \$2,595.00 | \$5,190.00 |
| | 0020 | 0600 | 9011010 | | 0.00 | 5 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | 0020 | 0610 | 9011062 | | 0.00 | 4 | EA | 2.00 | \$2,380.00 | \$4,760.00 |
| | 0020 | 0620 | 9011115 | | 0.00 | 4 | EA | 2.00 | \$877.00 | \$1,754.00 |
| | 0020 | 0630 | 9011312 | | 0.00 | 10 | EA | 2.00 | \$755.00 | \$1,510.00 |
| | 0020 | 0640 | 9012230 | | 0.00 | 1 | EA | 1.00 | \$5,990.00 | \$5,990.00 |
| | 0020 | 0650 | 9013002 | | 0.00 | 68 | LF | 68.00 | \$41.00 | \$2,788.00 |
| | 0020 | 0660 | 9014004 | | 0.00 | 526 | LF | 210.00 | \$53.00 | \$11,130.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190419-C01 | 0018 | April 2, 2020 | April 15, 2020 | April 16, 2020 | 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J3P3113 | 0020 | 0670 | 9015010 | | 0.00 | 7450 | LF | 4,863.00 | \$3.75 | \$18,236.25 |
| | 0020 | 0680 | 9016110 | | 0.00 | 22 | EA | 13.00 | \$1,150.00 | \$14,950.00 |
| | 0020 | 0690 | 9017002 | | 0.00 | 70 | LF | 70.00 | \$2.75 | \$192.50 |
| | 0020 | 0700 | 9017110 | | 0.00 | 480 | LF | 240.00 | \$1.10 | \$264.00 |
| | 0020 | 0710 | 9017407 | | 0.00 | 8830 | LF | 4,914.00 | \$2.80 | \$13,759.20 |
| | 0020 | 0720 | 9018245 | | 0.00 | 4 | EA | 2.00 | \$1,190.00 | \$2,380.00 |
| | 0020 | 0730 | 9018610 | | 0.00 | 1 | EA | 1.00 | \$2,999.00 | \$2,999.00 |
| | 0040 | 0740 | 9031010 | | 1.70 | 9.100 | CUYD | 7.12 | \$770.00 | \$5,482.40 |
| | 0040 | 0750 | 9031210 | | -600.00 | 3120 | LB | 576.00 | \$3.50 | \$2,016.00 |
| | 0040 | 0760 | 9031220 | | -4,010.00 | 4010 | LB | 0.00 | \$3.00 | \$0.00 |
| | 0040 | 0770 | 9031241 | | 43.00 | 16 | EA | 41.00 | \$250.00 | \$10,250.00 |
| | 0040 | 0780 | 9031242 | | 3.00 | 6 | EA | 3.00 | \$100.00 | \$300.00 |
| | 0040 | 0790 | 9031250A | | 0.00 | 90 | LF | 0.00 | \$22.25 | \$0.00 |
| | 0040 | 0800 | 9031270A | | -630.00 | 1921 | LF | 860.00 | \$9.50 | \$8,170.00 |
| | 0040 | 0810 | 9031271 | | -276.00 | 444 | LF | 120.00 | \$24.00 | \$2,880.00 |
| | 0040 | 0820 | 9031280 | | 1,189.00 | 22 | LF | 692.40 | \$11.50 | \$7,962.60 |
| | 0040 | 0830 | 9031281 | | 225.00 | 6 | LF | 153.00 | \$48.00 | \$7,344.00 |
| | 0040 | 0840 | 9035004A | | -31.00 | 1926 | SQFT | 1,105.63 | \$17.00 | \$18,795.78 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190419-C01 | 0018 | April 2, 2020 | April 15, 2020 | April 16, 2020 | 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J3P3113 | 0040 | 0850 | 9035011A | | 0.00 | 466 | SQFT | 68.00 | \$20.35 | \$1,383.80 |
| | 0040 | 0860 | 9035069A | | 107.00 | 31 | SQFT | 72.00 | \$17.50 | \$1,260.00 |
| | 0001 | 5001 | 7311032 | | 10.00 | 0 | FT | 10.00 | \$620.00 | \$6,200.00 |
| | 0001 | 5002 | 2063100 | CLASS 3 EXCAVATION IN ROCK Class 3 Excavation in Rock | 61.00 | 0 | CUYD | 61.00 | \$85.00 | \$5,185.00 |
| | 0001 | 5003 | 6209901 | MISC. Temporary Pavement Marking | 1.00 | 0 | LS | 1.00 | \$13,920.09 | \$13,920.09 |
| | 0040 | 5004 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. Post Anchor For 2 IN. PSST - 7 GA. | 138.00 | 0 | LF | 114.00 | \$47.25 | \$5,386.50 |
| | 0040 | 5005 | 9031272 | 2.25 IN. PSST POST - 12 GA. 2.25 IN. PSST Post Insert - 12 GA. | 72.00 | 0 | LF | 42.00 | \$15.25 | \$640.50 |

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 |
|---|----------|-----------|-------------------------|-----------------------------------|----------|---------|--------|------|------------------------|----------------------|
| J3P3113 | 0010 | 2013000 | CLEARING AND GRUBBING | EB & WB 50 HWY | 4/7/20 | raybol1 | 0.15 | ACRE | | |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | EB & WB 50 HWY | 4/7/20 | raybol1 | 0.10 | LS | | |
| | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | EB 50 HWY accel lane from Route W | 4/7/20 | raybol1 | 438.00 | CUYD | | |
| EB 50 HWY decel lane to Route W | | | | raybol1 | | 423.00 | CUYD | | | |
| Route W intersection | | | | raybol1 | | 496.00 | CUYD | | | |
| Route W intersection (change order quantity for west half of W) | | | | raybol1 | | 496.00 | CUYD | | | |
| | 0040 | 2036000 | COMPACTING EMBANKMENT | EB 50 HWY accel lane from Route W | 4/7/20 | raybol1 | 290.00 | CUYD | | |
| EB 50 HWY decel lane to Route W | | | | raybol1 | | 248.00 | CUYD | | | |
| Route W intersection | | | | raybol1 | | 434.00 | CUYD | | | |
| Route W intersection (change order quantity for west half of W) | | | | raybol1 | | 634.00 | CUYD | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|---|---|----------|----------------|----------|----------------|------------------------|----------------------|--|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J3P3113 | 0040 | 2036000 | COMPACTING EMBANKMENT | EB 50 HWY Right Decel Lane to CR 1751 | 4/8/20 | raybol1 | 133.00 | CUYD | | | |
| | 0050 | 2051010 | MODIFIED SUBGRADE | EB 50 HWY Accel Lane from Route W plus Route W intersection (east half) | 4/8/20 | raybol1 | 2,256.90 | SQYD | | | |
| | | | | EB 50 HWY Decel Lane to Route W | | raybol1 | 696.70 | SQYD | | | |
| | | | | Route W intersection (change order quantity for west half) | | raybol1 | 508.00 | SQYD | | | |
| | 0080 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | EB 50 HWY Accel Lane from Route W plus Route W intersection (east half) | 4/8/20 | raybol1 | 2,082.30 | SQYD | | | |
| | | | | EB 50 HWY Decel Lane to Route W | | raybol1 | 514.60 | SQYD | | | |
| | | | | Route W intersection (change order quantity for west half) | | raybol1 | 508.00 | SQYD | | | |
| | | | | W. 50hwy/Z hwy raised island. | | 4/10/20 | maye1 | 184.30 | SQYD | | |
| | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 50hwy/ Rt. Z raised median | 4/10/20 | maye1 | 184.30 | SQYD | | | |
| | 0140 | 6161005 | CONSTRUCTION SIGNS | E. 50 | 4/6/20 | maye1 | 18.00 | SQFT | | | |
| | | | | E. 50 | | maye1 | 18.00 | SQFT | | | |
| | | | | E.50 | | maye1 | 16.00 | SQFT | | | |
| | | | | N. W | | maye1 | 12.50 | SQFT | | | |
| | | | | N. W | | maye1 | 16.00 | SQFT | | | |
| | | | | N. W | | maye1 | 16.00 | SQFT | | | |
| | | | | N. W | | maye1 | 16.00 | SQFT | | | |
| | | | | S. AA | | maye1 | 18.00 | SQFT | | | |
| | | | | S. AA | | maye1 | 18.00 | SQFT | | | |
| | | | | S. AA | | maye1 | 18.00 | SQFT | | | |
| | | | | W. 50 | | maye1 | 16.00 | SQFT | | | |
| W. 50 | | | | maye1 | | 18.00 | SQFT | | | | |
| W. 58 | | | | maye1 | | 3.00 | SQFT | | | | |
| | maye1 | 18.00 | SQFT | | | | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|---|--|----------|----------------|----------|----------------|------------------------|----------------------|--|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J3P3113 | 0180 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | EB & WB 50 HWY/Route W/Route Z/CR 650 | 4/7/20 | raybol1 | 12.00 | EA | | | |
| | 0350 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | WB 50 Bridge No. L461 | 4/8/20 | raybol1 | 1.00 | LS | | | |
| | 0470 | 8061006 | ALTERNATE DITCH CHECK | EB 50 Hwy in ditch around Route W intersection. | 4/15/20 | watsom1 | 40.00 | LF | | | |
| | | | | WB 50 Hwy Rt ditch around Route Z intersection | | watsom1 | 360.00 | LF | | | |
| | 0530 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 50hwy/Rt. Z accel and decel lanes. | 4/2/20 | maye1 | 2,484.00 | SQYD | | | |
| | | | | W. 50 Rt. Z entrance | 4/7/20 | maye1 | 540.00 | SQYD | | | |
| | | | | W. 50 entrance at Rt. Z. Paid to plan plus extra | 4/9/20 | maye1 | 894.60 | SQYD | | | |
| | | | | EB 50 Hwy at Route W acceleration lane. | 4/13/20 | watsom1 | 1,150.00 | SQYD | | | |
| | | | | EB 50 Hwy decal lane to Route W, part of Route W intersection, and accel lane taper from Route W to EB 50 Hwy. | 4/15/20 | watsom1 | 1,090.00 | SQYD | | | |
| | 0550 | 5021340 | TYPE A2 SHOULDER | W. 50/ Rt. Z accel and decel lanes. Paid to the planned quantity. | 4/2/20 | maye1 | 759.30 | SQYD | | | |
| | | | | EB 50 Hwy at Route W acceleration lane. | 4/13/20 | watsom1 | 155.00 | SQYD | | | |
| | | | | EB 50 Hwy decel lane and accel lane for Route W intersection. | 4/15/20 | watsom1 | 260.00 | SQYD | | | |
| | 0560 | 6061060 | MGS GUARDRAIL | WB 50 HWY (north side) | 4/9/20 | raybol1 | 37.50 | LF | | | |
| | | | | WB 50 HWY (north side) | | raybol1 | 162.50 | LF | | | |
| | 0580 | 6061080 | MGS END ANCHOR | WB 50 HWY (north side) | 4/9/20 | raybol1 | 1.00 | EA | | | |
| | 0590 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | WB 50 HWY (north side) | 4/9/20 | raybol1 | 1.00 | EA | | | |
| | 0650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | POWER SOURCE-PS1, ROUTE AA | 4/15/20 | raybol1 | 68.00 | LF | | | |
| | 0670 | 9015010 | TRENCHING TYPE I | L9-BRIDGE | 4/9/20 | raybol1 | 434.00 | LF | | | |
| | | | | BRIDGE-PB23 | 4/10/20 | raybol1 | 333.00 | LF | | | |
| | | | | PB23-PB24 | 4/13/20 | raybol1 | 383.00 | LF | | | |
| PB24-PB25 | | | | 4/14/20 | raybol1 | 383.00 | LF | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------------------|---------------------------|-----------------|--|--|-----------------|---|-----------------------------------|----------------|------------------------|----------------------|----|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J3P3113 | 0670 | 9015010 | TRENCHING TYPE I | PB25-L10 | 4/15/20 | raybol1 | 426.00 | LF | | | |
| | 0680 | 9016110 | PULL BOX, PREFORMED CLASS 1 | PB23, WB 50 HWY | 4/10/20 | raybol1 | 1.00 | EA | | | |
| | | | | PB24, WB 50 HWY | 4/13/20 | raybol1 | 1.00 | EA | | | |
| | | | | PB25, WB 50 HWY | 4/14/20 | raybol1 | 1.00 | EA | | | |
| | 0690 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | POWER SOURCE-PS1, ROUTE AA | 4/15/20 | raybol1 | 70.00 | LF | | | |
| | 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | L9-BRIDGE | 4/9/20 | raybol1 | 445.00 | LF | | | |
| | | | | BRIDGE-PB23 | 4/10/20 | raybol1 | 346.00 | LF | | | |
| | | | | PB23-PB24 | 4/13/20 | raybol1 | 397.00 | LF | | | |
| | | | | PB24-PB25 | 4/14/20 | raybol1 | 397.00 | LF | | | |
| | 0740 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | EB & WB 50 HWY (0.16 CY each for 19 signs, 0.08 CY each for 2 signs) Sign #30,31,35,36,38, Stop sign on CR 1751(north side), 40,43,44,46,47,85,87,88,91,92,93,96,97,101,138 | 4/8/20 | raybol1 | 3.20 | CUYD | | | |
| | | | | STRUCTURAL STEEL POSTS | WB 50, SIGN 101 | 4/9/20 | raybol1 | 64.00 | LB | | |
| | 0750 | 9031210 | | WB 50, SIGN 138 | raybol1 | | 64.00 | LB | | | |
| | | | | 0770 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | CR 1751 (STOP SIGN ON NORTH SIDE) | 4/8/20 | raybol1 | 2.00 | EA |
| | CR 1751 MEDIAN, sign 91 | raybol1 | 2.00 | | | | EA | | | | |
| | CR 1751 MEDIAN, SIGN 38 | raybol1 | 2.00 | | | | EA | | | | |
| | EB 50, sign 43 | raybol1 | 2.00 | | | | EA | | | | |
| | EB 50, sign 44 | raybol1 | 2.00 | | | | EA | | | | |
| | EB 50, sign 46 | raybol1 | 2.00 | | | | EA | | | | |
| | CR 1801 AT EB 50, SIGN 31 | 4/9/20 | raybol1 | | | | 2.00 | EA | | | |
| | CR 1801 MEDIAN, SIGN 30 | | raybol1 | | | | 2.00 | EA | | | |
| CR 1801 MEDIAN, SIGN 85 | raybol1 | | 2.00 | | | | EA | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | | |
|-------------|----------------|-----------------|---|-------------------------|----|----------------|---------|----------------|-------|------------------------|----------------------|--|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | | |
| Project | Line No. | Item Code | Description | Location | | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J3P3113 | 0770 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | WB 50, SIGN 138 | | 4/9/20 | raybol1 | 1.00 | EA | | | |
| | 0800 | 9031270A | 2 IN. PSST POST - 12 GA. | EB 50, SIGN 36 | | 4/8/20 | raybol1 | 27.60 | LF | | | |
| | | | | EB 50, SIGN 42 | | | raybol1 | 12.70 | LF | | | |
| | | | | EB 50, SIGN 53 | | | raybol1 | 12.60 | LF | | | |
| | | | | WB 50, SIGN 92 | | | raybol1 | 26.80 | LF | | | |
| | | | | WB 50, SIGN 93 | | | raybol1 | 27.40 | LF | | | |
| | | | | WB 50, SIGN 95 | | | raybol1 | 12.70 | LF | | | |
| | | | | WB 50, SIGN 96 | | | raybol1 | 25.70 | LF | | | |
| | | | | WB 50, SIGN 97 | | | raybol1 | 27.70 | LF | | | |
| | | | | WB 50, SIGN 99 | | | raybol1 | 11.80 | LF | | | |
| | | | | EB 50, SIGN 34 | | | 4/9/20 | raybol1 | 13.00 | LF | | |
| | | | | EB 50, SIGN 49 | | | | raybol1 | 21.80 | LF | | |
| | | | | WB 50, SIGN 101 | | | | raybol1 | 23.30 | LF | | |
| | | | | WB 50, SIGN 87 | | | | raybol1 | 26.80 | LF | | |
| | WB 50, SIGN 88 | | raybol1 | 26.80 | LF | | | | | | | |
| | 0810 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | EB 50, SIGN 42 | | 4/8/20 | raybol1 | 3.00 | LF | | | |
| | | | | EB 50, SIGN 53 | | | raybol1 | 3.00 | LF | | | |
| | | | | WB 50, sign 95 | | | raybol1 | 3.00 | LF | | | |
| | | | | WB 50, sign 99 | | | raybol1 | 3.00 | LF | | | |
| | | | | EB 50, SIGN 34 | | 4/9/20 | raybol1 | 3.00 | LF | | | |
| | | | | EB 50, SIGN 49 | | | raybol1 | 6.00 | LF | | | |
| | 0820 | 9031280 | 2.5 IN. PSST POST - 12 GA. | CR 1751 MEDIAN, SIGN 38 | | 4/8/20 | raybol1 | 37.00 | LF | | | |
| | | | | CR 1751 MEDIAN, SIGN 91 | | | raybol1 | 37.00 | LF | | | |
| | | | | EB 50, SIGN 43 | | | raybol1 | 26.90 | LF | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------------------|----------|-----------------|--------------------------------------|---|----------|----------------|---------------|-------------------------|------|------------------------|----------------------|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
| J3P3113 | 0820 | 9031280 | 2.5 IN. PSST POST - 12 GA. | EB 50, SIGN 44 | | 4/8/20 | raybol1 | 26.60 | LF | | |
| | | | | EB 50, SIGN 46 | | | raybol1 | 38.00 | LF | | |
| | | | | CR 1801 MEDIAN, SIGN 30 | | 4/9/20 | raybol1 | 35.80 | LF | | |
| | | | | CR 1801 MEDIAN, SIGN 85 | | | raybol1 | 35.80 | LF | | |
| | | | | EB 50, SIGN 31 | | | raybol1 | 36.20 | LF | | |
| | | | | WB 50, SIGN 138 | | | raybol1 | 13.90 | LF | | |
| | 0830 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | CR 1751 MEDIAN, sign 91 | | 4/8/20 | raybol1 | 6.00 | LF | | |
| | | | | CR 1751 median, sign 38 | | | raybol1 | 6.00 | LF | | |
| | | | | CR 1751, Stop sign on north side of WB 50 HWY | | | raybol1 | 6.00 | LF | | |
| | | | | CR 1801 MEDIAN, sign 85 | | | raybol1 | 6.00 | LF | | |
| | | | | CR 1801 median, sign 30 | | | raybol1 | 6.00 | LF | | |
| | | | | CR 1801, sign 31 | | | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 40 | | | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 43 | | | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 44 | | | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 46 | | | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 47 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 101 | | | raybol1 | 3.00 | LF | | |
| | | | | WB 50, sign 138 | | | raybol1 | 3.00 | LF | | |
| | | | | 0840 | 9035004A | | SH-FLAT SHEET | CR 1751 MEDIAN, SIGN 38 | | 4/8/20 | raybol1 |
| CR 1751 MEDIAN, SIGN 38 | | raybol1 | 25.00 | | | SQFT | | | | | |
| CR 1751 MEDIAN, SIGN 91 | | raybol1 | 6.75 | | | SQFT | | | | | |
| CR 1751 MEDIAN, SIGN 91 | | raybol1 | 25.00 | | | SQFT | | | | | |
| EB 50, SIGN 36 | | raybol1 | 16.00 | | | SQFT | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-----------------|----------|-----------------|---------------|--|--|----------------|---------|----------------|------|------------------------|----------------------|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
| J3P3113 | 0840 | 9035004A | SH-FLAT SHEET | EB 50, SIGN 44 | | 4/8/20 | raybol1 | 16.00 | SQFT | | |
| | | | | EB 50, SIGN 46 | | | raybol1 | 6.75 | SQFT | | |
| | | | | EB 50, SIGN 46 | | | raybol1 | 25.00 | SQFT | | |
| | | | | EB 50, SIGN 53 | | | raybol1 | 2.19 | SQFT | | |
| | | | | EB 50, SIGN 53 | | | raybol1 | 4.00 | SQFT | | |
| | | | | WB 50, SIGN 92 | | | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 93 | | | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 95 | | | raybol1 | 8.75 | SQFT | | |
| | | | | WB 50, SIGN 96 | | | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 97 | | | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 99 | | raybol1 | 8.75 | SQFT | | | |
| | | | | CR 1801 MEDIAN, SIGN 30 | | 4/9/20 | raybol1 | 25.00 | SQFT | | |
| | | | | CR 1801 MEDIAN, SIGN 85 | | | raybol1 | 25.00 | SQFT | | |
| | | | | CR 1801 MEDIAN, SIGN 85 (R6-1L, R6-1R) | | | raybol1 | 13.50 | SQFT | | |
| | | | | CR 1801, SIGN 30 (R6-1L, R6-1R) | | | raybol1 | 13.50 | SQFT | | |
| | | | | CR 1801, SIGN 31 | | | raybol1 | 16.00 | SQFT | | |
| | | | | CR 1801, SIGN 31 (R6-1L, R6-1R) | | | raybol1 | 13.50 | SQFT | | |
| | | | | EB 50, SIGN 34 | | | raybol1 | 8.75 | SQFT | | |
| | | | | EB 50, SIGN 49 | | | raybol1 | 6.75 | SQFT | | |
| | | | | WB 50, SIGN 101 (Route Assembly) | | | raybol1 | 24.56 | SQFT | | |
| | | | | WB 50, SIGN 87 | | | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 88 | | raybol1 | 16.00 | SQFT | | | |
| | | | | WB 50, SIGN 138 | | raybol1 | 20.00 | SQFT | | | |
| | | | | EB 50, SIGN 155 | | 4/13/20 | raybol1 | 9.00 | SQFT | | |
| EB 50, SIGN 162 | | raybol1 | 16.00 | SQFT | | | | | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|------------------------------------|------------------|--|----------------|---------|----------------|------|------------------------|----------------------|
| 190419-C01 | | 0018 | | April 2, 2020 | | April 15, 2020 | | April 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
| J3P3113 | 0840 | 9035004A | SH-FLAT SHEET | WB 50, SIGN 160 | | 4/13/20 | raybol1 | 16.00 | SQFT | | |
| | | | | WB 50, SIGN 161 | | | raybol1 | 16.00 | SQFT | | |
| | 5004 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | EB 50, sign 35 | | 4/8/20 | raybol1 | 6.00 | LF | | |
| | | | | EB 50, sign 36 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 87 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 88 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 92 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 93 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 96 | | | raybol1 | 6.00 | LF | | |
| | | | | WB 50, sign 97 | | | raybol1 | 6.00 | LF | | |