



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 2020 | Progress |

Prepared For:

Reinhold Electric, Inc.
2511 Lemay Ferry Road
St. Louis, MO 63125
(314)631-1158FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------------|-------|----------|--------------------|
| J6S3265 | FAF 115-1(43) | Signal and ADA improvements | 115 | ST LOUIS | from I-70 to I-170 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,175,547.61 | | \$1,175,547.61 | 54.69% | June 5, 2020 | June 5, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3265 | | | |

Contract Total Pay For Estimate No. 007

| | To Date | Previous | This Estimate |
|--|---------------------|---------------------|---------------------|
| 190419-F03 | | | |
| Total Earnings | \$642,884.09 | \$418,114.18 | \$224,769.91 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$703,535.13 | \$478,765.22 | \$224,769.91 |
| Contract Total Payable This Estimate: | | | \$224,769.91 |

| Approval Date | By User |
|---------------|---|
| April 1, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by dunnj1 |
| April 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm |
| April 3, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|----------------------|
| J6S3265 | | To Date | Previous | This Estimate |
| | Participating | \$642,884.09 | \$418,114.18 | \$224,769.91 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$703,535.13 | \$478,765.22 | \$224,769.91 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$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 | (\$5,139.00) | (\$2,980.00) | (\$2,159.00) |
| | Totals: | \$703,535.13 | \$478,765.22 | |
| Project Total Payable This Estimate: | | | | \$224,769.91 |

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 J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |



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|--|--------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, | dunnj1 | Overridden |



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|--|--------|--------------|
| Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0560, Contract Line Item Number 0560, Item 9018245, Minor Item. | dunnj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6044011, Project Item Line Number 0090, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6141024, Project Item Line Number 0190, Material Set 6141024, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic PipeDrainageMisc is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 7311053, Project Item Line Number 0380, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient. | dunnj1 | Overridden |



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|---|--------|--------------|
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9109902, Minor Item. | dunnj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190419-F03, Contract Project J6S3265, Project Item Line Number 0530, Contract Line Item Number 0530, Item 9016112, Minor Item. | dunnj1 | Acknowledged |



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|--|--------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6081000, Project Item Line Number 0110, Material Set 608100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 5021110, Project Item Line Number 0080, Material Set 502111096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6044011, Project Item Line Number 0090, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6091052, Project Item Line Number 0150, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3265, Item 6099903, Project Item Line Number 0170, Material Set 6099903, | dunnj1 | Overridden |



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| Discrepancy / Exception Description | User | Status |
|--|------|--------|
| Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient. | | |

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 |
|-------------|----------|-----------|------------------------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3265 | 0010 | 2022010 | | \$121,264.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0030 | 2063000 | | \$5.00 | CUYD | 0.00 | 0.00 | 12.10 | 12.10 | \$60.50 |
| | 0040 | 2072000 | | \$1,200.00 | STA | 0.00 | 0.83 | 2.48 | 3.31 | \$2,976.00 |
| | 0050 | 3040504 | | \$5.00 | SQYD | 0.00 | 103.53 | 144.43 | 247.96 | \$722.15 |
| | 0060 | 3040506 | | \$6.00 | SQYD | 0.00 | 167.70 | 171.30 | 339.00 | \$1,027.80 |
| | 0070 | 4039905 | MISC. OPTIONAL PAVEMENT | \$42.00 | SQYD | 0.00 | 167.70 | 89.40 | 257.10 | \$3,754.80 |
| | 0080 | 5021110 | | \$110.00 | SQYD | 0.00 | 0.00 | 81.90 | 81.90 | \$9,009.00 |
| | 0090 | 6044011 | | \$800.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$1,600.00 |
| | 0110 | 6081000 | | \$83.00 | SQYD | 0.00 | 224.40 | 0.00 | 224.40 | \$0.00 |
| | 0120 | 6081012 | | \$40.00 | SQFT | 0.00 | 15.20 | 78.40 | 93.60 | \$3,136.00 |
| | 0130 | 6086004 | | \$52.00 | SQYD | 0.00 | 103.53 | 161.84 | 265.37 | \$8,415.68 |
| | 0140 | 6089902 | MISC. ADA CURB RAMP | \$1,400.00 | EA | 0.00 | 1.00 | 10.00 | 11.00 | \$14,000.00 |
| | 0150 | 6091052 | | \$28.00 | LF | 0.00 | 237.80 | 34.40 | 272.20 | \$963.20 |
| | 0170 | 6099903 | MISC. CONCRETE CURB | \$23.00 | LF | 0.00 | 101.10 | 306.50 | 407.60 | \$7,049.50 |
| | 0180 | 6099903 | MISC. MODIFIED CONCRETE CURB | \$35.00 | LF | 0.00 | 0.00 | 19.10 | 19.10 | \$668.50 |
| | 0190 | 6141024 | | \$1,200.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$1,200.00 |
| | 0220 | 6181000 | | \$60,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0380 | 7311053 | | \$1,000.00 | FT | 0.00 | 0.00 | 4.00 | 4.00 | \$4,000.00 |
| | 0480 | 9013003 | | \$10.00 | LF | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0490 | 9014003 | | \$25.00 | LF | 0.00 | 1,405.00 | 0.00 | 1,405.00 | \$0.00 |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3265 | 0500 | 9015010 | | \$3.00 | LF | 0.00 | 528.00 | 0.00 | 528.00 | \$0.00 |
| | 0510 | 9015020 | | \$3.00 | LF | 0.00 | 57.00 | 0.00 | 57.00 | \$0.00 |
| | 0520 | 9016110 | | \$718.00 | EA | 0.00 | 9.00 | 3.00 | 12.00 | \$2,154.00 |
| | 0530 | 9016112 | | \$1,490.00 | EA | -2.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0560 | 9018245 | | \$878.00 | EA | -1.00 | 16.00 | 6.00 | 22.00 | \$5,268.00 |
| | 0600 | 9020113 | | \$910.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$910.00 |
| | 0610 | 9020213 | | \$910.00 | EA | 0.00 | 4.00 | 2.00 | 6.00 | \$1,820.00 |
| | 0620 | 9020513 | | \$926.00 | EA | 0.00 | 14.00 | 15.00 | 29.00 | \$13,890.00 |
| | 0630 | 9020514 | | \$1,033.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$1,033.00 |
| | 0660 | 9022708 | | \$523.00 | EA | 0.00 | 0.00 | 7.00 | 7.00 | \$3,661.00 |
| | 0670 | 9022715 | | \$777.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$777.00 |
| | 0680 | 9023140 | | \$7,786.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$7,786.00 |
| | 0690 | 9023220 | | \$4,085.00 | EA | 0.00 | 1.00 | 1.00 | 2.00 | \$4,085.00 |
| | 0700 | 9023230 | | \$5,478.00 | EA | 0.00 | 1.00 | 1.00 | 2.00 | \$5,478.00 |
| | 0710 | 9023240 | | \$6,836.00 | EA | 0.00 | 1.00 | 1.00 | 2.00 | \$6,836.00 |
| | 0720 | 9023245 | | \$7,282.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$7,282.00 |
| | 0730 | 9023250 | | \$10,000.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0750 | 9024283 | | \$14,758.00 | EA | 0.00 | 1.00 | 2.00 | 3.00 | \$29,516.00 |
| | 0760 | 9025300 | | \$12.90 | LF | 0.00 | 933.00 | 0.00 | 933.00 | \$0.00 |
| | 0770 | 9025400 | | \$14.00 | LF | 0.00 | 104.00 | 0.00 | 104.00 | \$0.00 |
| | 0780 | 9026300 | | \$29.00 | LF | 0.00 | 17.00 | 0.00 | 17.00 | \$0.00 |
| | 0790 | 9027300 | | \$33.00 | LF | 0.00 | 1,366.00 | 0.00 | 1,366.00 | \$0.00 |
| | 0800 | 9028208 | | \$0.90 | LF | 0.00 | 110.00 | 390.00 | 500.00 | \$351.00 |
| | 0810 | 9028308 | | \$0.55 | LF | 0.00 | 3,020.00 | 0.00 | 3,020.00 | \$0.00 |



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|---|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3265 | 0820 | 9028310 | | \$1.10 | LF | 0.00 | 3,010.00 | 0.00 | 3,010.00 | \$0.00 |
| | 0830 | 9028311 | | \$1.25 | LF | 0.00 | 5,370.00 | 4,770.00 | 10,140.00 | \$5,962.50 |
| | 0840 | 9028811 | | \$1,181.00 | EA | 0.00 | 10.00 | 2.00 | 12.00 | \$2,362.00 |
| | 0850 | 9028812 | | \$1,490.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0860 | 9029100 | | \$1,349.00 | CUYD | 0.00 | 54.19 | 0.72 | 54.91 | \$971.28 |
| | 0890 | 9029902 | MISC. AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE | \$900.00 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$10,800.00 |
| | 0900 | 9029902 | MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS | \$12,965.00 | EA | 0.00 | 1.00 | 2.00 | 3.00 | \$25,930.00 |
| | 0910 | 9029902 | MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | \$430.00 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$5,160.00 |
| | 0930 | 9029902 | MISC. PEDESTRIAN PUSH BUTTON STANCHION | \$523.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$2,092.00 |
| | 1070 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | \$1,281.00 | EA | -1.00 | 2.00 | 1.00 | 3.00 | \$1,281.00 |
| | 1080 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | \$2,047.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1090 | 9109902 | MISC. REINSTALLATION OF RTE. 115 FIBER | \$316.00 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$948.00 |
| | 1130 | 9109903 | MISC. CONDUIT, PVC, PUSHED, 2" | \$19.00 | LF | 0.00 | 185.00 | 0.00 | 185.00 | \$0.00 |
| | 1140 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 2" | \$12.00 | LF | 0.00 | 117.00 | 0.00 | 117.00 | \$0.00 |
| | 1150 | 9109903 | MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | \$2.25 | LF | 0.00 | 0.00 | 7,060.00 | 7,060.00 | \$15,885.00 |
| | 1160 | 9109903 | MISC. REPAIR CONDUIT | \$12.00 | LF | 0.00 | 0.00 | 329.00 | 329.00 | \$3,948.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$224,769.91 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|-------------------------------------|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3265 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.50 | \$121,264.00 | \$60,632.00 |
| | 0001 | 0020 | 2031000 | | 0.00 | 93 | CUYD | 0.00 | \$32.00 | \$0.00 |
| | 0001 | 0030 | 2063000 | | 0.00 | 22 | CUYD | 12.10 | \$5.00 | \$60.50 |
| | 0001 | 0040 | 2072000 | | 0.00 | 4.400 | STA | 3.31 | \$1,200.00 | \$3,972.00 |
| | 0001 | 0050 | 3040504 | | 0.00 | 282 | SQYD | 247.96 | \$5.00 | \$1,239.80 |
| | 0001 | 0060 | 3040506 | | 0.00 | 668 | SQYD | 339.00 | \$6.00 | \$2,034.00 |
| | 0001 | 0070 | 4039905 | MISC. OPTIONAL PAVEMENT | 0.00 | 585.900 | SQYD | 257.10 | \$42.00 | \$10,798.20 |
| | 0001 | 0080 | 5021110 | | 0.00 | 81.900 | SQYD | 81.90 | \$110.00 | \$9,009.00 |
| | 0001 | 0090 | 6044011 | | 0.00 | 2 | EA | 2.00 | \$800.00 | \$1,600.00 |
| | 0001 | 0100 | 6049902 | MISC. ADJUSTING MANHOLES AND VALVES | 0.00 | 8 | EA | 0.00 | \$250.00 | \$0.00 |
| | 0001 | 0110 | 6081000 | | 0.00 | 341 | SQYD | 224.40 | \$83.00 | \$18,625.20 |
| | 0001 | 0120 | 6081012 | | 0.00 | 169 | SQFT | 93.60 | \$40.00 | \$3,744.00 |
| | 0001 | 0130 | 6086004 | | 0.00 | 288.200 | SQYD | 265.37 | \$52.00 | \$13,799.24 |
| | 0001 | 0140 | 6089902 | MISC. ADA CURB RAMP | 0.00 | 16 | EA | 11.00 | \$1,400.00 | \$15,400.00 |
| | 0001 | 0150 | 6091052 | | 0.00 | 273 | LF | 272.20 | \$28.00 | \$7,621.60 |
| | 0001 | 0160 | 6099902 | MISC. SIDEWALK FLUME | 0.00 | 1 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | 0001 | 0170 | 6099903 | MISC. CONCRETE CURB | 0.00 | 591 | LF | 407.60 | \$23.00 | \$9,374.80 |
| | 0001 | 0180 | 6099903 | MISC. MODIFIED CONCRETE CURB | 0.00 | 34 | LF | 19.10 | \$35.00 | \$668.50 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3265 | 0001 | 0190 | 6141024 | | 0.00 | 1 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | 0001 | 0200 | 6169901 | MISC. TRAFFIC CONTROL (LUMP SUM) | 0.00 | 1 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | 0001 | 0210 | 6169902 | MISC. NTCIP COMPLIANT CONTRACTOR MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED) | 0.00 | 4 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | 0001 | 0220 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$60,000.00 | \$45,000.00 |
| | 0001 | 0230 | 6200009 | | 0.00 | 828 | LF | 0.00 | \$6.00 | \$0.00 |
| | 0001 | 0240 | 6200015 | | 0.00 | 416 | LF | 0.00 | \$24.00 | \$0.00 |
| | 0001 | 0250 | 6200018 | | 0.00 | 119 | LF | 0.00 | \$24.00 | \$0.00 |
| | 0001 | 0260 | 6200021 | | 0.00 | 3 | EA | 0.00 | \$325.00 | \$0.00 |
| | 0001 | 0270 | 6200024 | | 0.00 | 3 | EA | 0.00 | \$300.00 | \$0.00 |
| | 0001 | 0280 | 6200042 | | 0.00 | 14 | EA | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0290 | 6205901A | | 0.00 | 106 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0300 | 6205902A | | 0.00 | 985 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0310 | 6205906A | | 0.00 | 92 | LF | 0.00 | \$1.50 | \$0.00 |
| | 0001 | 0320 | 6207001 | | 0.00 | 1151 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0330 | 6207002 | | 0.00 | 6 | EA | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0340 | 6209902 | MISC. ISLAND TUBULAR MARKER | 0.00 | 15 | EA | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0350 | 6274000 | | 0.00 | 1 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | 0001 | 0360 | 7261015 | | 0.00 | 5 | LF | 0.00 | \$300.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6S3265 | 0001 | 0370 | 7261018 | | 0.00 | 5 | LF | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0380 | 7311053 | | 0.00 | 4 | FT | 4.00 | \$1,000.00 | \$4,000.00 |
| | 0001 | 0390 | 8031000A | | 0.00 | 1083 | SQYD | 0.00 | \$0.01 | \$0.00 |
| | 0001 | 0400 | 8061005 | | 0.00 | 34 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0410 | 8061007A | | 0.00 | 5 | EA | 0.00 | \$0.01 | \$0.00 |
| | 0001 | 0420 | 8061016 | | 0.00 | 13 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | 0001 | 0430 | 8061019 | | 0.00 | 518 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0010 | 0440 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | 0.00 | 50 | LF | 0.00 | \$20.00 | \$0.00 |
| | 0010 | 0450 | 6061061 | | 0.00 | 538 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0010 | 0460 | 6061080 | | 0.00 | 1 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | 0010 | 0470 | 6063014 | | 0.00 | 1 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0020 | 0480 | 9013003 | | 0.00 | 65 | LF | 10.00 | \$10.00 | \$100.00 |
| | 0020 | 0490 | 9014003 | | 0.00 | 1405 | LF | 1,405.00 | \$25.00 | \$35,125.00 |
| | 0020 | 0500 | 9015010 | | 0.00 | 1339 | LF | 528.00 | \$3.00 | \$1,584.00 |
| | 0020 | 0510 | 9015020 | | 0.00 | 142 | LF | 57.00 | \$3.00 | \$171.00 |
| | 0020 | 0520 | 9016110 | | 0.00 | 15 | EA | 12.00 | \$718.00 | \$8,616.00 |
| | 0020 | 0530 | 9016112 | | 0.00 | 5 | EA | 7.00 | \$1,490.00 | \$10,430.00 |
| | 0020 | 0540 | 9017110 | | 0.00 | 1980 | LF | 0.00 | \$0.90 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|-----------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J6S3265 | 0020 | 0550 | 9017407 | | 0.00 | 3930 | LF | 0.00 | \$3.00 | \$0.00 |
| | 0020 | 0560 | 9018245 | | 0.00 | 22 | EA | 23.00 | \$878.00 | \$20,194.00 |
| | 0020 | 0570 | 9019902 | MISC. 45 FT. TOP MOUNT POLE | 0.00 | 22 | EA | 0.00 | \$2,410.00 | \$0.00 |
| | 0020 | 0580 | 9019902 | MISC. TOP MOUNTED LED-B LUMINAIRE | 0.00 | 14 | EA | 0.00 | \$627.00 | \$0.00 |
| | 0020 | 0590 | 9019902 | MISC. TOP MOUNTED LED-C LUMINARIE | 0.00 | 8 | EA | 0.00 | \$727.00 | \$0.00 |
| | 0030 | 0600 | 9020113 | | 0.00 | 1 | EA | 1.00 | \$910.00 | \$910.00 |
| | 0030 | 0610 | 9020213 | | 0.00 | 7 | EA | 6.00 | \$910.00 | \$5,460.00 |
| | 0030 | 0620 | 9020513 | | 0.00 | 33 | EA | 29.00 | \$926.00 | \$26,854.00 |
| | 0030 | 0630 | 9020514 | | 0.00 | 3 | EA | 3.00 | \$1,033.00 | \$3,099.00 |
| | 0030 | 0640 | 9020833 | | 0.00 | 117 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | 0030 | 0650 | 9020834 | | 0.00 | 12 | EA | 0.00 | \$54.00 | \$0.00 |
| | 0030 | 0660 | 9022708 | | 0.00 | 7 | EA | 7.00 | \$523.00 | \$3,661.00 |
| | 0030 | 0670 | 9022715 | | 0.00 | 3 | EA | 1.00 | \$777.00 | \$777.00 |
| | 0030 | 0680 | 9023140 | | 0.00 | 1 | EA | 1.00 | \$7,786.00 | \$7,786.00 |
| | 0030 | 0690 | 9023220 | | 0.00 | 2 | EA | 2.00 | \$4,085.00 | \$8,170.00 |
| | 0030 | 0700 | 9023230 | | 0.00 | 2 | EA | 2.00 | \$5,478.00 | \$10,956.00 |
| | 0030 | 0710 | 9023240 | | 0.00 | 2 | EA | 2.00 | \$6,836.00 | \$13,672.00 |
| | 0030 | 0720 | 9023245 | | 0.00 | 4 | EA | 3.00 | \$7,282.00 | \$21,846.00 |



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April 9, 2020

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|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3265 | 0030 | 0730 | 9023250 | | 0.00 | 2 | EA | 1.00 | \$10,000.00 | \$10,000.00 |
| | 0030 | 0740 | 9023355 | | 0.00 | 1 | EA | 0.00 | \$14,397.00 | \$0.00 |
| | 0030 | 0750 | 9024283 | | 0.00 | 4 | EA | 3.00 | \$14,758.00 | \$44,274.00 |
| | 0030 | 0760 | 9025300 | | 0.00 | 998 | LF | 933.00 | \$12.90 | \$12,035.70 |
| | 0030 | 0770 | 9025400 | | 0.00 | 115 | LF | 104.00 | \$14.00 | \$1,456.00 |
| | 0030 | 0780 | 9026300 | | 0.00 | 17 | LF | 17.00 | \$29.00 | \$493.00 |
| | 0030 | 0790 | 9027300 | | 0.00 | 1366 | LF | 1,366.00 | \$33.00 | \$45,078.00 |
| | 0030 | 0800 | 9028208 | | 0.00 | 890 | LF | 500.00 | \$0.90 | \$450.00 |
| | 0030 | 0810 | 9028308 | | 0.00 | 3020 | LF | 3,020.00 | \$0.55 | \$1,661.00 |
| | 0030 | 0820 | 9028310 | | 0.00 | 3010 | LF | 3,010.00 | \$1.10 | \$3,311.00 |
| | 0030 | 0830 | 9028311 | | 0.00 | 11970 | LF | 10,140.00 | \$1.25 | \$12,675.00 |
| | 0030 | 0840 | 9028811 | | 0.00 | 13 | EA | 12.00 | \$1,181.00 | \$14,172.00 |
| | 0030 | 0850 | 9028812 | | 0.00 | 8 | EA | 6.00 | \$1,490.00 | \$8,940.00 |
| | 0030 | 0860 | 9029100 | | 0.00 | 57.300 | CUYD | 54.91 | \$1,349.00 | \$74,073.59 |
| | 0030 | 0870 | 9029901 | MISC. ITS ASSET MANAGEMENT TOOL | 0.00 | 1 | LS | 0.00 | \$2,000.00 | \$0.00 |
| | 0030 | 0880 | 9029901 | MISC. RELOCATION OF PRE-EMPTION SYSTEM | 0.00 | 1 | LS | 0.00 | \$1,100.00 | \$0.00 |
| | 0030 | 0890 | 9029902 | MISC. AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE | 0.00 | 12 | EA | 12.00 | \$900.00 | \$10,800.00 |
| | 0030 | 0900 | 9029902 | MISC. COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CS W/ UPS | 0.00 | 4 | EA | 3.00 | \$12,965.00 | \$38,895.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3265 | 0030 | 0910 | 9029902 | MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 0.00 | 12 | EA | 12.00 | \$430.00 | \$5,160.00 |
| | 0030 | 0920 | 9029902 | MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS | 0.00 | 10 | EA | 0.00 | \$4,118.00 | \$0.00 |
| | 0030 | 0930 | 9029902 | MISC. PEDESTRIAN PUSH BUTTON STANCHION | 0.00 | 4 | EA | 4.00 | \$523.00 | \$2,092.00 |
| | 0030 | 0940 | 9029902 | MISC. SIGNAL HEAD, TYPE 2S | 0.00 | 1 | EA | 0.00 | \$764.00 | \$0.00 |
| | 0030 | 0950 | 9029902 | MISC. SIGNAL HEAD, TYPE 32S | 0.00 | 1 | EA | 0.00 | \$764.00 | \$0.00 |
| | 0040 | 0960 | 9031010 | | 0.00 | 4.100 | CUYD | 0.00 | \$1,650.00 | \$0.00 |
| | 0040 | 0970 | 9031220 | | 0.00 | 2980 | LB | 0.00 | \$4.50 | \$0.00 |
| | 0040 | 0980 | 9031270A | | 0.00 | 273 | LF | 0.00 | \$18.00 | \$0.00 |
| | 0040 | 0990 | 9031271 | | 0.00 | 78 | LF | 0.00 | \$40.00 | \$0.00 |
| | 0040 | 1000 | 9031280 | | 0.00 | 47 | LF | 0.00 | \$19.00 | \$0.00 |
| | 0040 | 1010 | 9031281 | | 0.00 | 12 | LF | 0.00 | \$48.00 | \$0.00 |
| | 0040 | 1020 | 9035004A | | 0.00 | 520 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | 0040 | 1030 | 9039902 | MISC. REMOVE & RELOCATE GROUND MOUNT SIGNING | 0.00 | 5 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0050 | 1040 | 9109902 | MISC. CCTV CAMERA ASSEMBLY REMOVAL & REINSTALLATION | 0.00 | 1 | EA | 0.00 | \$950.00 | \$0.00 |
| | 0050 | 1050 | 9109902 | MISC. FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL | 0.00 | 14 | EA | 0.00 | \$23.00 | \$0.00 |
| | 0050 | 1060 | 9109902 | MISC. FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 0.00 | 14 | EA | 0.00 | \$12.00 | \$0.00 |
| | 0050 | 1070 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 0.00 | 3 | EA | 4.00 | \$1,281.00 | \$5,124.00 |
| | 0050 | 1080 | 9109902 | MISC. ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 0.00 | 2 | EA | 2.00 | \$2,047.00 | \$4,094.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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| 190419-F03 | 0007 | March 16, 2020 | April 1, 2020 | April 1, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3265 | 0050 | 1090 | 9109902 | MISC. REINSTALLATION OF RTE. 115 FIBER | 0.00 | 3 | EA | 3.00 | \$316.00 | \$948.00 |
| | 0050 | 1100 | 9109902 | MISC. RELOCATE EXISTING COMMUNICATION EQUIPMENT | 0.00 | 3 | EA | 0.00 | \$406.00 | \$0.00 |
| | 0050 | 1110 | 9109902 | MISC. SM FIBER OPTIC SPLICE | 0.00 | 18 | EA | 0.00 | \$76.00 | \$0.00 |
| | 0050 | 1120 | 9109902 | MISC. WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL | 0.00 | 3 | EA | 0.00 | \$527.00 | \$0.00 |
| | 0050 | 1130 | 9109903 | MISC. CONDUIT, PVC, PUSHED, 2" | 0.00 | 206 | LF | 185.00 | \$19.00 | \$3,515.00 |
| | 0050 | 1140 | 9109903 | MISC. CONDUIT, PVC, TRENCH, 2" | 0.00 | 117 | LF | 117.00 | \$12.00 | \$1,404.00 |
| | 0050 | 1150 | 9109903 | MISC. FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 0.00 | 7060 | LF | 7,060.00 | \$2.25 | \$15,885.00 |
| | 0050 | 1160 | 9109903 | MISC. REPAIR CONDUIT | 0.00 | 329 | LF | 329.00 | \$12.00 | \$3,948.00 |

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 |
|---------|----------|-----------|---------------------------------|--|----------|---------|-------|------|------------------------|----------------------|
| J6S3265 | 0030 | 2063000 | CLASS 3 EXCAVATION | Rte 115 at Brown. New drainage structure | 3/24/20 | dunnj1 | 12.10 | CUYD | 283+37.7 RT 51.5 | |
| | 0040 | 2072000 | LINEAR GRADING CLASS 2 | Rte 115 and Brown. NE corner | 3/20/20 | dunnj1 | 0.26 | STA | | |
| | | | | Rte 115 at McDonnell. NW Corner | 3/26/20 | dunnj1 | 0.71 | STA | | |
| | | | | 0.18 0.23 0.30 | | | | | | |
| | | | | Rte 115 at McDonnell. NE Corner | 3/27/20 | dunnj1 | 0.22 | STA | | |
| | | | Rte 115 at McDonnell. NE Corner | | dunnj1 | 0.49 | STA | | | |



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-F03 | | | 0007 | March 16, 2020 | April 1, 2020 | April 1, 2020 | | Progress | | | | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J6S3265 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | Rte 115 at Brown. NW Corner | 3/30/20 | dunnj1 | 0.30 | STA | | | | |
| | | | | Rte 115 at Brown. SE Corner | 3/31/20 | dunnj1 | 0.50 | STA | | | | |
| | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Rte 115 at McDonnell. NW Corner | 3/26/20 | dunnj1 | 22.73 | SQYD | | | | |
| | | | | Rte 115 at McDonnell. NW Corner | | dunnj1 | 28.20 | SQYD | | | | |
| | | | | Rte 115 at McDonnell. NE Corner | 3/27/20 | dunnj1 | 13.33 | SQYD | | | | |
| | | | | Rte 115 at McDonnell. NE Corner. Extra three sections of sidewalk removed in order to reduce the running slope from 12% to 8%. | | dunnj1 | 35.56 | SQYD | | | | |
| | | | | Rte 115 at Brown. NW Corner | | 3/30/20 | dunnj1 | 16.61 | SQYD | | | |
| | | | | | | Rte 115 at Brown. SE Corner | 3/31/20 | dunnj1 | 28.00 | SQYD | | |
| | | | | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Rte 115 at McDonnell. RT from McDonnell to WB Rte 115 | 3/17/20 | dunnj1 | 89.40 | SQYD | |
| | Rte 115 at I-70. Truck apron | 3/25/20 | dunnj1 | | | | 81.90 | SQYD | | | | |
| | 0070 | 4039905 | MISC. | Rte 115 at McDonnell. RT from McDonnell to WB Rte 115 | 3/17/20 | dunnj1 | 89.40 | SQYD | | | | |
| | 0080 | 5021110 | CONCRETE PAVEMENT (10 IN. NON-REINF) | Rte 115 at I-70. Truck apron | 3/25/20 | dunnj1 | 81.90 | SQYD | | | | |
| | 0090 | 6044011 | PIPE COLLAR, TYPE A | Rte 115 at Brown | 3/25/20 | dunnj1 | 2.00 | EA | 283+37.7 RT 51.5 | | | |
| | 0120 | 6081012 | TRUNCATED DOMES | Rte 115 at McDonnell. SW corner | 3/20/20 | dunnj1 | 10.00 | SQFT | | | | |



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-F03 | | | 0007 | March 16, 2020 | April 1, 2020 | April 1, 2020 | | Progress | | | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3265 | 0120 | 6081012 | TRUNCATED DOMES | Rte 115 at McDonnell. NE Corner | 3/23/20 | dunnj1 | 10.00 | SQFT | | | |
| | | | | Rte 115 at McDonnell. NE Corner | | dunnj1 | 10.20 | SQFT | | | |
| | | | | Rte 115 at McDonnell. NW Corner | 3/26/20 | dunnj1 | 10.00 | SQFT | | | |
| | | | | Rte 115 at Brown. NW Corner | 3/30/20 | dunnj1 | 17.80 | SQFT | | | |
| | | | | Rte 115 at Brown. SE Corner | 3/31/20 | dunnj1 | 20.40 | SQFT | | | |
| | 0130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | Rte 115 at McDonnell. NW Corner | 3/26/20 | dunnj1 | 22.73 | SQYD | 281+6.2 281 41.7 | | |
| | | | | Rte 115 at McDonnell. NW Corner | | dunnj1 | 28.20 | SQYD | | | |
| | | | | Rte 115 at McDonnell. NE Corner | 3/27/20 | dunnj1 | 13.33 | SQYD | | | |
| | | | | Rte 115 at McDonnell. NE Corner. Three extra section of concrete installed to get the running slope to drop from 12% to 8% and concrete was poured at 6 inches in the center section to help support the need for tall curb on the backside. | | dunnj1 | 46.56 | SQYD | | | |
| | | | | Rte 115 at Brown. NW Corner | 3/30/20 | dunnj1 | 16.61 | SQYD | | | |
| | | | | Rte 115 at Brown. SE Corner | 3/31/20 | dunnj1 | 6.41 | SQYD | | | |
| | | | | Rte 115 at Brown. SE Corner | | dunnj1 | 28.00 | SQYD | | | |
| | 0140 | 6089902 | MISC. | Rte 115 at McDonnell. SW Corner | 3/20/20 | dunnj1 | 1.00 | EA | | | |
| | | | | Rte 115 at McDonnell. SW | | dunnj1 | 1.00 | EA | | | |



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|-------------|----------|---|--|---------------------------------|----------|----------------|--------|---------------------|------------------------|----------------------|--|
| 190419-F03 | | 0007 | | March 16, 2020 | | April 1, 2020 | | April 1, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3265 | 0140 | 6089902 | MISC. | corner | 3/20/20 | | | | | | |
| | | | | Rte 115 at McDonnell. NE Corner | 3/23/20 | dunnj1 | 1.00 | EA | | | |
| | | | | Rte 115 at McDonnell. NW Corner | 3/26/20 | dunnj1 | 1.00 | EA | | | |
| | | | | Rte 115 at McDonnell. NW Corner | | dunnj1 | 2.00 | EA | | | |
| | | | | Rte 115 at Brown. NW Corner | 3/30/20 | dunnj1 | 1.00 | EA | | | |
| | | | | Rte 115 at Brown. SE Corner | 3/31/20 | dunnj1 | 2.00 | EA | | | |
| | 0150 | 6091052 | CURB AND GUTTER TYPE B | Rte 115 at McDonnell. SE Corner | 3/20/20 | dunnj1 | 12.00 | LF | | | |
| | | | Rte 115 at McDonnell. SE corner | dunnj1 | | 22.40 | LF | | | | |
| | 0170 | 6099903 | MISC. | Rte 115 at I-70. Truck apron | 3/25/20 | dunnj1 | 78.10 | LF | | | |
| | | | | Rte 115 at Brown | 3/26/20 | dunnj1 | 228.40 | LF | | | |
| | | | | 5 | | | | | | | |
| | | | | 20 | | | | | | | |
| | | | | 35 | | | | | | | |
| | | | | 26.4 | | | | | | | |
| | | | 30 | | | | | | | | |
| | | | 52.9 | | | | | | | | |
| | | | 59.1 | | | | | | | | |
| 0180 | 6099903 | MISC. | Rte 115 at Brown. | 3/26/20 | dunnj1 | 19.10 | LF | | | | |
| 0190 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Rte 155 at Brown | 3/25/20 | dunnj1 | 1.00 | EA | 283+37.7 RT 51.5 | | | |
| 0380 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Rte 115 at Brown | 3/24/20 | dunnj1 | 4.00 | FT | 283+37.7 RT 51.5 | | | |
| 0520 | 9016110 | PULL BOX, PREFORMED CLASS 1 | Rte 115 at the fire station. PB L2, PB L22, PB L23 | 3/31/20 | dunnj1 | 3.00 | EA | | | | |



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| 190419-F03 | | 0007 | | March 16, 2020 | | April 1, 2020 | | | April 1, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3265 | 0560 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | Rte 115 at the fire station. 4 lighting foundations | 3/31/20 | dunnj1 | 4.00 | EA | | | |
| | | | | Rte 115 at I-70. EB I-70 exit to Rte 115. These were not part of the plans but the new lights also needed new foundations. | 4/1/20 | dunnj1 | 3.00 | EA | | | |
| | 0600 | 9020113 | SIGNAL HEAD, TYPE 3T | Rte 115 at I-70. Signal post 2 | 3/17/20 | dunnj1 | 1.00 | EA | | | |
| | 0610 | 9020213 | SIGNAL HEAD, TYPE 3S | Rte 115 at I-70. Signal post 1 and 3 | 3/17/20 | dunnj1 | 2.00 | EA | | | |
| | 0620 | 9020513 | SIGNAL HEAD, TYPE 3B | Rte 115 at I-70. Signal post 1, 3, 4 and 5 | 3/17/20 | dunnj1 | 9.00 | EA | | | |
| | | | | Rte 115 at I-170. Signal post 1 and 2 | 3/20/20 | dunnj1 | 6.00 | EA | | | |
| | 0630 | 9020514 | SIGNAL HEAD, TYPE 4B | Rte 115 at I-170. Signal post 1 | 3/20/20 | dunnj1 | 1.00 | EA | | | |
| | 0660 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | Rte 115 at Brown. Post 3,7,13,15,16,17 and 18 | 3/26/20 | dunnj1 | 7.00 | EA | | | |
| | 0670 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | Rte 115 at Brown. post 9 | 3/26/20 | dunnj1 | 1.00 | EA | | | |
| | 0680 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Rte 115 at Brown Signal post 8 | 3/20/20 | dunnj1 | 1.00 | EA | 50.6282+50.6 RT 49.1 | | |
| | 0690 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Rte 115 at I-70. Signal post 3 | 3/17/20 | dunnj1 | 1.00 | EA | 367+28.5 LT 46 | | |
| | 0700 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Rte 115 at I-70. Signal post 1 | 3/17/20 | dunnj1 | 1.00 | EA | 268+49.4 RT 21.6 | | |
| | | | | Entered on the wrong line. Rte 115 at Brown. Signal post 8 | 3/20/20 | dunnj1 | -1.00 | EA | 282+50.6 RT 49.1 | | |
| | | | | Rte 115 at I-170. Signal Post 2 | | dunnj1 | 1.00 | EA | 330+2.3 RT 48.5 | | |
| 0710 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Rte 115 at I-70. Signal post 4 | 3/17/20 | dunnj1 | 1.00 | EA | 266+87.7 RT 34.4 | | | |



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| 190419-F03 | | 0007 | | March 16, 2020 | | April 1, 2020 | | | April 1, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3265 | 0720 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Rte 115 at I-70. Signal post 5 | 3/17/20 | dunnj1 | 1.00 | EA | 268+19.1 RT 42.0 | | |
| | 0750 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | Rte 115 at I-70. | 3/17/20 | dunnj1 | 1.00 | EA | 268+5.86 LT 47 | | |
| | | | | Rte 115 at I-170 | 3/20/20 | dunnj1 | 1.00 | EA | 329+20.9 LT 58.6 | | |
| | 0800 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Rte 115 at I-70. Power supply to the signal cabinet | 3/17/20 | dunnj1 | 280.00 | LF | | | |
| | | | | Rte 115 at I-170 | 3/20/20 | dunnj1 | 110.00 | LF | | | |
| | 0830 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | Rte 115 at I-70. Signal controller to signal heads | 3/17/20 | dunnj1 | 3,840.00 | LF | | | |
| | | | | Rte 115 at I-170 | 3/20/20 | dunnj1 | 930.00 | LF | | | |
| | 0840 | 9028811 | PULL BOX, PREFORMED CLASS 2 | Rte 115 at the fire station. pull box 2 | 3/31/20 | dunnj1 | 1.00 | EA | 319+76.1 LT 22.7 | | |
| | | | | Rte 115 at the fire station. pull box 3 | | dunnj1 | 1.00 | EA | 319+95.3 LT 40.9 | | |
| | 0860 | 9029100 | BASE, CONCRETE | Rte 115 at Brown. Signal post 7 | 3/23/20 | dunnj1 | 0.44 | CUYD | 282+69.7 LT 42.1 | | |
| | | | | Rte 115 at Brown/McDonnell. Signal post 4,6,10,12 | 3/26/20 | dunnj1 | 0.28 | CUYD | | | |
| | 0890 | 9029902 | MISC. | Rte 115 at Brown/McDonnell. Post 3,4,6,7,9,10,12,13,15,16,17 and 18 | 3/26/20 | dunnj1 | 12.00 | EA | | | |
| | 0900 | 9029902 | MISC. | Rte 115 at I-70. | 3/17/20 | dunnj1 | 1.00 | EA | 268+73.6 RT 38.1 | | |
| | | | | Rte 115 at I-170 | 3/20/20 | dunnj1 | 1.00 | EA | 328+99.7 LT 57.0 | | |
| 0910 | 9029902 | MISC. | Rte 115 at Brown/McDonnell. Post 3,4,6,7,9,10,12,13,15,16,17 and 18 | 3/26/20 | dunnj1 | 12.00 | EA | | | | |



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| 190419-F03 | | | 0007 | | March 16, 2020 | | April 1, 2020 | | | April 1, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J6S3265 | 0930 | 9029902 | MISC. | Rte 115 at Brown. Post 4,6,10,and 12 | 3/26/20 | dunnj1 | 4.00 | EA | | | | |
| | 1070 | 9109902 | MISC. | Rte 115 between Brown and the fire station. Two old pull boxes were falling apart and needed to be replaced. These were not part of the plans. | 3/25/20 | dunnj1 | 2.00 | EA | | | | |
| | 1090 | 9109902 | MISC. | Rte 115. Brown to I-170 | 3/25/20 | dunnj1 | 1.00 | EA | | | | |
| | | | | Rte 115. Brown to I-70 | | dunnj1 | 2.00 | EA | | | | |
| | 1150 | 9109903 | MISC. | Rte 115. Brown to I-170 | 3/25/20 | dunnj1 | 5,180.00 | LF | | | | |
| | | | | Rte 115. Brown to I-70 | | dunnj1 | 1,880.00 | LF | | | | |
| | 1160 | 9109903 | MISC. | Rte 115, Brown to I-70 | 3/25/20 | dunnj1 | 83.00 | LF | | | | |
| | | | | Rte 115. Brown to I-170 | | dunnj1 | 246.00 | LF | | | | |