



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|
| 190517-C01 | 0007 | December 16, 2019 | January 1, 2020 | January 3, 2020 | Progress |

Prepared For:

Clarkson Construction Company
4133 Gardner Avenue
Kansas City, MO 64120
(816)241-6823FAX

Prepared By:

1
908 Truman Road
Kansas City, MO 64137

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|--------|-------------------------|
| J4I3189 | I-435-1(323) | Bridge deck replacement | I-435 | CLAY | over the Missouri River |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$31,862,575.03 | \$0.00 | \$31,862,575.03 | 6.77% | December 1, 2021 | December 1, 2021 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4I3189 | | | |

| Contract Total Pay For Estimate No. 007 | | | |
|--|-------------------|----------------|---------------------|
| | | To Date | Previous |
| 190517-C01 | | | This Estimate |
| | Total Earnings | \$2,156,715.20 | \$1,693,896.67 |
| | Total Adjustments | \$0.00 | \$0.00 |
| | | \$2,172,984.35 | \$1,706,911.99 |
| Contract Total Payable This Estimate: | | | \$466,072.36 |

| Approval Date | By User |
|-----------------|--|
| January 6, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by clarkr5 |



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| Approval Date | | | | By User | |
| January 7, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | sandis1 | |
| January 7, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | | | greggd1 | |

| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|---------------------|
| J4I3189 | | To Date | Previous | This Estimate |
| | Participating | \$2,156,715.20 | \$1,693,896.67 | \$462,818.53 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$2,172,984.35 | \$1,706,911.99 | \$466,072.36 |
| | *Stockpiled Materials* | \$686,679.51 | \$832,438.49 | -145,758.98 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$428,276.38 | \$319,668.87 | \$108,607.51 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$2,172,984.35 | \$1,706,911.99 | |
| Project Total Payable This Estimate: | | | | \$466,072.36 |

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 J4I3189, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-C01, | clarkr5 | Overridden |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Contract Project J4I3189, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item. | | |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190517-C01, Inspector clarkr5, DWR Date 12/31/2019, DWR Status Draft. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-C01, Contract Project J4I3189, Project Item Line Number 0120, Contract Line Item Number 0120, Item 3040504, Minor Item. | clarkr5 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7250324A, Project Item Line Number 0640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item | clarkr5 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7121100, Project Item Line Number 1340, Material Set 712110096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011110, Project Item Line Number 1120, Material Set 701111096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | clarkr5 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4I3189, Item 7011209, Project Item Line Number 1130, Material Set 701120996, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | clarkr5 | Acknowledged |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|--|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4I3189 | 0020 | 2022010 | | \$82,915.01 | LS | 0.00 | 0.10 | 0.00 | 0.10 | \$0.00 |
| | 0030 | 2031000 | | \$10.24 | CUYD | 0.00 | 1,899.00 | 0.00 | 1,899.00 | \$0.00 |
| | 0050 | 2063000 | | \$8.75 | CUYD | 0.00 | 28.00 | 0.00 | 28.00 | \$0.00 |
| | 0120 | 3040504 | | \$15.40 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0130 | 3040506 | | \$13.82 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0150 | 4019905 | MISC. OPTIONAL PAVEMENT (BIRMINGHAM) | \$66.95 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0170 | 4019905 | MISC. OPTIONAL PAVEMENT (I-435 MEDIAN) | \$83.30 | SQYD | 0.00 | 924.60 | 0.00 | 924.60 | \$0.00 |
| | 0230 | 6099903 | MISC. 2 FT. CURB AND GUTTER (APWA) | \$32.20 | LF | 0.00 | 140.00 | 0.00 | 140.00 | \$0.00 |
| | 0320 | 6161005 | | \$12.00 | SQFT | 0.00 | 488.00 | 0.00 | 488.00 | \$0.00 |
| 0340 | 6161009 | | \$50.00 | EA | 0.00 | 11.00 | 0.00 | 11.00 | \$0.00 | |



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|-------------|----------|-----------|---|----------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4I3189 | 0350 | 6161025 | | \$120.00 | EA | 0.00 | 159.00 | 0.00 | 159.00 | \$0.00 |
| | 0380 | 6161040 | | \$5,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0420 | 6173600D | | \$11.11 | LF | 0.00 | 0.00 | 763.00 | 763.00 | \$0.00 |
| | 0630 | 6274000 | | \$70,000.00 | LS | 0.00 | 0.05 | 0.00 | 0.05 | \$0.00 |
| | 0640 | 7250324A | | \$63.94 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0680 | 7311053 | | \$804.29 | FT | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0810 | 6063014 | | \$2,685.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0820 | 6063017 | | \$23,750.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1050 | 2066007 | | \$1,988,267.91 | LS | 0.00 | 0.00 | 0.25 | 0.25 | \$351,308.00 |
| | 1120 | 7011110 | | \$1,321.49 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$99,376.04 |
| | 1130 | 7011209 | | \$1,331.49 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$13,314.90 |
| | 1140 | 7011300 | | \$500.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$500.00 |
| | 1150 | 7011400 | | \$140.00 | LF | 0.00 | 89.00 | 0.00 | 89.00 | \$0.00 |
| | 1160 | 7011600 | | \$1,000.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$2,000.00 |
| | 1220 | 7034212 | | \$285.59 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1260 | 7061060 | | \$1.23 | LB | 0.00 | 43,870.00 | 25,344.00 | 69,214.00 | \$31,173.12 |
| | 1320 | 7109902 | MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | \$934.53 | EA | 0.00 | 148.00 | 0.00 | 148.00 | \$0.00 |
| | 1340 | 7121100 | | \$29.29 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$4,393.50 |
| | 1520 | 7172001 | | \$427.68 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1530 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15 | \$1,648.61 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1540 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 19 | \$1,157.87 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1550 | 7179903 | MISC. MODULAR EXPANSION | \$2,795.72 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |



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|---|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4I3189 | | | JOINT SYSTEM - PIER 5 | | | | | | | |
| | 1560 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 8 | \$2,161.67 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 5001 | 6189901 | MISC. Misc. Performance and Payment Bond | \$124,129.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5002 | 6189901 | MISC. Misc. Railroad Protective Liability, Norfolk Southern Corp. | \$5,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5003 | 6189901 | MISC. Misc. Railroad Protective Liability, BNSF | \$5,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$502,065.56 |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4I3189 | 0001 | 0010 | 2013000 | | 0.00 | 1 | ACRE | 0.00 | \$5,646.33 | \$0.00 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 0.10 | \$82,915.01 | \$8,291.50 |
| | 0001 | 0030 | 2031000 | | 0.00 | 1899 | CUYD | 1,899.00 | \$10.24 | \$19,445.76 |
| | 0001 | 0040 | 2036000 | | 0.00 | 75 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0050 | 2063000 | | 0.00 | 378 | CUYD | 28.00 | \$8.75 | \$245.00 |
| | 0001 | 0060 | 2071000 | | 0.00 | 6 | STA | 0.00 | \$456.98 | \$0.00 |
| | 0001 | 0070 | 2142000 | | 0.00 | 1839 | CUYD | 0.00 | \$30.70 | \$0.00 |
| | 0001 | 0080 | 2143000 | | 0.00 | 1839 | CUYD | 0.00 | \$15.08 | \$0.00 |
| | 0001 | 0090 | 2153000 | | 0.00 | 2 | 100F | 0.00 | \$1,115.00 | \$0.00 |



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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J4I3189 | 0001 | 0100 | 3030600 | | 0.00 | 664 | SQYD | 0.00 | \$32.05 | \$0.00 |
| | 0001 | 0110 | 3030610A | | 0.00 | 664 | SQYD | 0.00 | \$6.06 | \$0.00 |
| | 0001 | 0120 | 3040504 | | 0.00 | 324 | SQYD | 364.00 | \$15.40 | \$5,605.60 |
| | 0001 | 0130 | 3040506 | | 0.00 | 925 | SQYD | 925.00 | \$13.82 | \$12,783.50 |
| | 0001 | 0140 | 4010150 | | 0.00 | 204.200 | SQYD | 0.00 | \$51.05 | \$0.00 |
| | 0001 | 0150 | 4019905 | MISC. OPTIONAL PAVEMENT (BIRMINGHAM) | 0.00 | 323.800 | SQYD | 363.20 | \$66.95 | \$24,316.24 |
| | 0001 | 0160 | 4019905 | MISC. OPTIONAL PAVEMENT (I-435 AUX. LANE) | 0.00 | 459.700 | SQYD | 0.00 | \$75.90 | \$0.00 |
| | 0001 | 0170 | 4019905 | MISC. OPTIONAL PAVEMENT (I-435 MEDIAN) | 0.00 | 924.600 | SQYD | 924.60 | \$83.30 | \$77,019.18 |
| | 0001 | 0180 | 4030103 | | 0.00 | 38 | TONS | 0.00 | \$502.00 | \$0.00 |
| | 0001 | 0190 | 5041000 | | 0.00 | 314.700 | SQYD | 0.00 | \$193.55 | \$0.00 |
| | 0001 | 0200 | 6053030A | | 0.00 | 296 | LF | 0.00 | \$23.34 | \$0.00 |
| | 0001 | 0210 | 6092011 | | 0.00 | 151 | LF | 0.00 | \$18.00 | \$0.00 |
| | 0001 | 0220 | 6097000 | | 0.00 | 4 | CUYD | 0.00 | \$104.83 | \$0.00 |
| | 0001 | 0230 | 6099903 | MISC. 2 FT. CURB AND GUTTER (APWA) | 0.00 | 140 | LF | 140.00 | \$32.20 | \$4,508.00 |
| | 0001 | 0240 | 6113020 | | 0.00 | 250 | CUYD | 0.00 | \$39.73 | \$0.00 |
| | 0001 | 0250 | 6113040 | | 0.00 | 250 | CUYD | 0.00 | \$17.60 | \$0.00 |
| | 0001 | 0260 | 6122017 | | 0.00 | 3 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | 0001 | 0270 | 6122020 | | 0.00 | 10 | EA | 0.00 | \$400.00 | \$0.00 |



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| J4I3189 | 0001 | 0280 | 6122030 | | 0.00 | 4 | EA | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0290 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$450.00 | \$0.00 |
| | 0001 | 0300 | 6141120 | | 0.00 | 16 | EA | 0.00 | \$284.58 | \$0.00 |
| | 0001 | 0310 | 6143020 | | 0.00 | 2 | EA | 0.00 | \$2,759.63 | \$0.00 |
| | 0001 | 0320 | 6161005 | | 0.00 | 1011 | SQFT | 488.00 | \$12.00 | \$5,856.00 |
| | 0001 | 0330 | 6161008 | | 0.00 | 9 | EA | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0340 | 6161009 | | 0.00 | 11 | EA | 11.00 | \$50.00 | \$550.00 |
| | 0001 | 0350 | 6161025 | | 0.00 | 215 | EA | 159.00 | \$120.00 | \$19,080.00 |
| | 0001 | 0360 | 6161030 | | 0.00 | 10 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0370 | 6161033 | | 0.00 | 45 | EA | 0.00 | \$190.00 | \$0.00 |
| | 0001 | 0380 | 6161040 | | 0.00 | 4 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | 0001 | 0390 | 6161055 | | 0.00 | 45 | EA | 0.00 | \$150.00 | \$0.00 |
| | 0001 | 0400 | 6161098A | | 0.00 | 6 | EA | 0.00 | \$14,000.00 | \$0.00 |
| | 0001 | 0410 | 6173000 | | 0.00 | 1491 | LF | 0.00 | \$76.00 | \$0.00 |
| | 0001 | 0420 | 6173600D | | 0.00 | 6132 | LF | 763.00 | \$11.11 | \$8,476.93 |
| | 0001 | 0430 | 6173700B | | 0.00 | 4743 | LF | 0.00 | \$17.37 | \$0.00 |
| | 0001 | 0440 | 6175010A | | 0.00 | 12582 | LF | 0.00 | \$5.08 | \$0.00 |
| 0001 | 0450 | 6175011B | | 0.00 | 4743 | LF | 0.00 | \$10.15 | \$0.00 | |



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| J4I3189 | 0001 | 0460 | 6178001 | | 0.00 | 20 | EA | 0.00 | \$26.47 | \$0.00 |
| | 0001 | 0470 | 6178002A | | 0.00 | 20 | EA | 0.00 | \$26.47 | \$0.00 |
| | 0001 | 0480 | 6178003A | | 0.00 | 35 | EA | 0.00 | \$37.42 | \$0.00 |
| | 0001 | 0490 | 6181000 | | -1.00 | 1 | LS | 0.00 | \$3,100,000.00 | \$0.00 |
| | 0070 | 0491 | 6181000 | MOBILIZATION New Mobilization Line Adjustment for Contract Bond and Railroad Liability Costs | 1.00 | 0 | LS | 0.00 | \$2,965,871.00 | \$0.00 |
| | 0001 | 0500 | 6189902 | | 0.00 | 1 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0510 | 6191000 | | 0.00 | 1445 | LF | 0.00 | \$6.40 | \$0.00 |
| | 0001 | 0520 | 6205301B | | 0.00 | 87664 | LF | 0.00 | \$1.05 | \$0.00 |
| | 0001 | 0530 | 6205303B | | 0.00 | 52975 | LF | 0.00 | \$1.05 | \$0.00 |
| | 0001 | 0540 | 6205901A | | 0.00 | 484 | LF | 0.00 | \$3.52 | \$0.00 |
| | 0001 | 0550 | 6205902A | | 0.00 | 26140 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 0560 | 6205903A | | 0.00 | 12784 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 0570 | 6205906A | | 0.00 | 1520 | LF | 0.00 | \$0.60 | \$0.00 |
| | 0001 | 0580 | 6206125A | | 0.00 | 34 | LF | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0590 | 6207001 | | 0.00 | 172612 | LF | 0.00 | \$0.60 | \$0.00 |
| | 0001 | 0600 | 6221001 | | 0.00 | 67 | SQYD | 0.00 | \$118.00 | \$0.00 |
| | 0001 | 0610 | 6240103A | | 0.00 | 1275 | SQYD | 0.00 | \$2.80 | \$0.00 |
| | 0001 | 0620 | 6261000A | | 0.00 | 29.200 | STA | 0.00 | \$441.44 | \$0.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4I3189 | 0001 | 0630 | 6274000 | | 0.00 | 1 | LS | 0.05 | \$70,000.00 | \$3,500.00 |
| | 0001 | 0640 | 7250324A | | 0.00 | 8 | LF | 8.00 | \$63.94 | \$511.52 |
| | 0001 | 0650 | 7250418 | | 0.00 | 114 | LF | 0.00 | \$61.67 | \$0.00 |
| | 0001 | 0660 | 7261018 | | 0.00 | 173 | LF | 0.00 | \$59.25 | \$0.00 |
| | 0001 | 0670 | 7311042 | | 0.00 | 32 | FT | 0.00 | \$1,209.90 | \$0.00 |
| | 0001 | 0680 | 7311053 | | 0.00 | 5 | FT | 5.00 | \$804.29 | \$4,021.45 |
| | 0001 | 0690 | 7320818A | | 0.00 | 2 | EA | 0.00 | \$591.45 | \$0.00 |
| | 0001 | 0700 | 8051000A | | 0.00 | 0.700 | ACRE | 0.00 | \$8,075.00 | \$0.00 |
| | 0001 | 0710 | 8061005 | | 0.00 | 222 | LF | 0.00 | \$11.00 | \$0.00 |
| | 0001 | 0720 | 8061007A | | 0.00 | 2 | EA | 0.00 | \$175.00 | \$0.00 |
| | 0001 | 0730 | 8061016 | | 0.00 | 27 | CUYD | 0.00 | \$76.99 | \$0.00 |
| | 0001 | 0740 | 8061019 | | 0.00 | 999 | LF | 0.00 | \$2.30 | \$0.00 |
| | 0001 | 0750 | 8061050 | | 0.00 | 410 | LF | 0.00 | \$51.05 | \$0.00 |
| | 0010 | 0760 | 6061060 | | 0.00 | 1338 | LF | 0.00 | \$20.85 | \$0.00 |
| | 0010 | 0770 | 6061061 | | 0.00 | 2800 | LF | 0.00 | \$24.25 | \$0.00 |
| | 0010 | 0780 | 6061070 | | 0.00 | 5 | EA | 0.00 | \$2,575.00 | \$0.00 |
| | 0010 | 0790 | 6061074 | | 0.00 | 1 | EA | 0.00 | \$575.00 | \$0.00 |
| | 0010 | 0800 | 6061080 | | 0.00 | 3 | EA | 0.00 | \$850.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|
| 190517-C01 | 0007 | December 16, 2019 | January 1, 2020 | January 3, 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 |
|-------------|----------|----------|-----------|------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4I3189 | 0010 | 0810 | 6063014 | | 0.00 | 3 | EA | 1.00 | \$2,685.00 | \$2,685.00 |
| | 0010 | 0820 | 6063017 | | 0.00 | 2 | EA | 1.00 | \$23,750.00 | \$23,750.00 |
| | 0020 | 0830 | 9011070 | | 0.00 | 1 | EA | 0.00 | \$2,741.00 | \$0.00 |
| | 0020 | 0840 | 9011106 | | 0.00 | 1 | EA | 0.00 | \$331.00 | \$0.00 |
| | 0020 | 0850 | 9011312 | | 0.00 | 1 | EA | 0.00 | \$1,217.20 | \$0.00 |
| | 0020 | 0860 | 9013002 | | 0.00 | 280 | LF | 0.00 | \$13.70 | \$0.00 |
| | 0020 | 0870 | 9014003 | | 0.00 | 67 | LF | 0.00 | \$27.70 | \$0.00 |
| | 0020 | 0880 | 9017002 | | 0.00 | 180 | LF | 0.00 | \$2.50 | \$0.00 |
| | 0020 | 0890 | 9017006 | | 0.00 | 1420 | LF | 0.00 | \$2.40 | \$0.00 |
| | 0020 | 0900 | 9017110 | | 0.00 | 360 | LF | 0.00 | \$1.10 | \$0.00 |
| | 0020 | 0910 | 9017202 | | 0.00 | 870 | LF | 0.00 | \$2.50 | \$0.00 |
| | 0020 | 0920 | 9018245 | | 0.00 | 2 | EA | 0.00 | \$1,098.00 | \$0.00 |
| | 0020 | 0930 | 9019902 | MISC. RELOCATE EXISTING LIGHT POLE | 0.00 | 2 | EA | 0.00 | \$888.70 | \$0.00 |
| | 0030 | 0940 | 9028810 | | 0.00 | 1 | EA | 0.00 | \$1,098.10 | \$0.00 |
| | 0040 | 0950 | 9031010 | | 0.00 | 0.400 | CUYD | 0.00 | \$3,000.00 | \$0.00 |
| | 0040 | 0960 | 9031220 | | 0.00 | 210 | LB | 0.00 | \$5.75 | \$0.00 |
| | 0040 | 0970 | 9031270A | | 0.00 | 64 | LF | 0.00 | \$16.15 | \$0.00 |
| | 0040 | 0980 | 9035004A | | 0.00 | 23 | SQFT | 0.00 | \$26.25 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

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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 |
|-------------|----------|----------|-----------|---------------------------------------|------------------|--------------|------|------------------|----------------|---------------------|
| J4I3189 | 0040 | 0990 | 9035011A | | 0.00 | 124 | SQFT | 0.00 | \$22.50 | \$0.00 |
| | 0070 | 1000 | 2039907 | MISC. CLASS VIII RIP RAP | 0.00 | 7410 | CUYD | 0.00 | \$128.00 | \$0.00 |
| | 0070 | 1010 | 2039907 | MISC. SAND FILLED FILTER BAGS | 0.00 | 1525 | CUYD | 0.00 | \$380.00 | \$0.00 |
| | 0070 | 1020 | 2039907 | MISC. UNDERWATER EXCAVATION | 0.00 | 8400 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | 0070 | 1030 | 2061000 | | 0.00 | 190 | CUYD | 0.00 | \$84.28 | \$0.00 |
| | 0070 | 1040 | 2065500 | | 0.00 | 1 | LS | 0.00 | \$143,972.79 | \$0.00 |
| | 0070 | 1050 | 2066007 | | 0.00 | 1 | LS | 0.25 | \$1,988,267.91 | \$497,066.98 |
| | 0070 | 1060 | 2162500 | | 0.00 | 321053 | SQFT | 0.00 | \$7.37 | \$0.00 |
| | 0070 | 1070 | 2163502 | | 0.00 | 1 | LS | 0.00 | \$70,366.55 | \$0.00 |
| | 0070 | 1080 | 2169901 | MISC. DEBRIS REMOVAL (MEDIAN CATWALK) | 0.00 | 1 | LS | 0.00 | \$35,072.42 | \$0.00 |
| | 0070 | 1090 | 2169904 | MISC. REMOVAL OF APPROACH SLAB | 0.00 | 3443 | SQFT | 0.00 | \$5.62 | \$0.00 |
| | 0070 | 1100 | 5031010A | | 0.00 | 416 | SQYD | 0.00 | \$409.25 | \$0.00 |
| | 0070 | 1110 | 6151005 | | 0.00 | 1 | LS | 0.00 | \$32,835.59 | \$0.00 |
| | 0070 | 1120 | 7011110 | | 0.00 | 305.500 | LF | 224.00 | \$1,321.49 | \$296,013.76 |
| | 0070 | 1130 | 7011209 | | 0.00 | 45 | LF | 33.00 | \$1,331.49 | \$43,939.17 |
| | 0070 | 1140 | 7011300 | | 0.00 | 4 | EA | 3.00 | \$500.00 | \$1,500.00 |
| | 0070 | 1150 | 7011400 | | 0.00 | 89 | LF | 89.00 | \$140.00 | \$12,460.00 |
| | 0070 | 1160 | 7011600 | | 0.00 | 4 | EA | 2.00 | \$1,000.00 | \$2,000.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|
| 190517-C01 | 0007 | December 16, 2019 | January 1, 2020 | January 3, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4I3189 | 0070 | 1170 | 7021210 | | 0.00 | 336 | LF | 0.00 | \$71.08 | \$0.00 |
| | 0070 | 1180 | 7027000 | | 0.00 | 3 | EA | 0.00 | \$103.98 | \$0.00 |
| | 0070 | 1190 | 7029901 | MISC. PILE REPAIR | 0.00 | 1 | LS | 0.00 | \$13,723.32 | \$0.00 |
| | 0070 | 1200 | 7033001 | | 0.00 | 1520 | CUYD | 0.00 | \$195.06 | \$0.00 |
| | 0070 | 1210 | 7034003 | | 0.00 | 161.700 | CUYD | 0.00 | \$806.79 | \$0.00 |
| | 0070 | 1220 | 7034212 | | 0.00 | 36313 | SQYD | 0.00 | \$285.59 | \$0.00 |
| | 0070 | 1230 | 7034219A | | 0.00 | 14557 | LF | 0.00 | \$84.77 | \$0.00 |
| | 0070 | 1240 | 7034413 | | 0.00 | 40 | LF | 0.00 | \$286.44 | \$0.00 |
| | 0070 | 1250 | 7040101 | | 0.00 | 1000 | SQFT | 0.00 | \$168.90 | \$0.00 |
| | 0070 | 1260 | 7061060 | | 0.00 | 99070 | LB | 69,214.00 | \$1.23 | \$85,133.22 |
| | 0070 | 1270 | 7061070 | | 0.00 | 22 | EA | 0.00 | \$114.70 | \$0.00 |
| | 0070 | 1280 | 7079901 | MISC. CONDUIT SYSTEM ON STRUCTURE (4 IN. FIBER OPTIC) | 0.00 | 1 | LS | 0.00 | \$278,912.80 | \$0.00 |
| | 0070 | 1290 | 7079901 | MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING) | 0.00 | 1 | LS | 0.00 | \$4,499.00 | \$0.00 |
| | 0070 | 1300 | 7079902 | MISC. EMBEDDED GALVONIC ANODES | 0.00 | 450 | EA | 0.00 | \$47.31 | \$0.00 |
| | 0070 | 1310 | 7101000 | | 0.00 | 5700 | LB | 0.00 | \$1.43 | \$0.00 |
| | 0070 | 1320 | 7109902 | MISC. EXISTING DIAPHRAGM CONNECTIONS TO FLANGE | 0.00 | 620 | EA | 148.00 | \$934.53 | \$138,310.44 |
| | 0070 | 1330 | 7110200 | | 0.00 | 1 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | 0070 | 1340 | 7121100 | | 0.00 | 12680 | LB | 1,540.00 | \$29.29 | \$45,106.60 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|
| 190517-C01 | 0007 | December 16, 2019 | January 1, 2020 | January 3, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|----------------|---------------------|
| J4I3189 | 0070 | 1350 | 7121121 | | 0.00 | 335110 | LB | 0.00 | \$2.31 | \$0.00 |
| | 0070 | 1360 | 7121159 | | 0.00 | 109268 | EA | 0.00 | \$4.23 | \$0.00 |
| | 0070 | 1370 | 7123120 | | 0.00 | 24 | EA | 0.00 | \$8,387.79 | \$0.00 |
| | 0070 | 1380 | 7123611 | | 0.00 | 256 | EA | 0.00 | \$4,167.16 | \$0.00 |
| | 0070 | 1390 | 7123620 | | 0.00 | 1 | LS | 0.00 | \$1,076,322.27 | \$0.00 |
| | 0070 | 1400 | 7125200 | | 0.00 | 38000 | SQFT | 0.00 | \$22.20 | \$0.00 |
| | 0070 | 1410 | 7125210 | | 0.00 | 38000 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 1420 | 7129902 | MISC. RESET ROCKER BEARING | 0.00 | 4 | EA | 0.00 | \$22,838.76 | \$0.00 |
| | 0070 | 1430 | 7129902 | MISC. STRUCTURAL STEEL FATIGUE RETROFIT (LAT. BRACING SHELF) | 0.00 | 140 | EA | 0.00 | \$5,384.83 | \$0.00 |
| | 0070 | 1440 | 7129904 | MISC. FINISH FIELD COAT (SYSTEM G) - EXISTING GIRDERS | 0.00 | 38000 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 1450 | 7129904 | MISC. FINISH FIELD COAT (SYSTEM G) - NEW GIRDERS | 0.00 | 5100 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 1460 | 7129904 | MISC. INTERMEDIATE FIELD COAT (SYSTEM G) - EXISTING GIRDERS | 0.00 | 38000 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 1470 | 7129904 | MISC. INTERMEDIATE FIELD COAT (SYSTEM G) - NEW GIRDERS | 0.00 | 8800 | SQFT | 0.00 | \$1.00 | \$0.00 |
| | 0070 | 1480 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$7,994.79 | \$0.00 |
| | 0070 | 1490 | 7161000 | | 0.00 | 2 | EA | 0.00 | \$596.71 | \$0.00 |
| | 0070 | 1500 | 7162000 | | 0.00 | 7 | EA | 0.00 | \$3,139.28 | \$0.00 |
| 0070 | 1510 | 7163000 | | 0.00 | 2 | EA | 0.00 | \$3,710.93 | \$0.00 | |
| 0070 | 1520 | 7172001 | | 0.00 | 103 | LF | 0.00 | \$427.68 | \$0.00 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|
| 190517-C01 | 0007 | December 16, 2019 | January 1, 2020 | January 3, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J4I3189 | 0070 | 1530 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 11 and 15 | 0.00 | 175 | LF | 0.00 | \$1,648.61 | \$0.00 |
| | 0070 | 1540 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 19 | 0.00 | 88 | LF | 0.00 | \$1,157.87 | \$0.00 |
| | 0070 | 1550 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 5 | 0.00 | 88 | LF | 0.00 | \$2,795.72 | \$0.00 |
| | 0070 | 1560 | 7179903 | MISC. MODULAR EXPANSION JOINT SYSTEM - PIER 8 | 0.00 | 88 | LF | 0.00 | \$2,161.67 | \$0.00 |
| | 0070 | 1570 | 9019901 | MISC. HYDROGRAPHIC SURVEY | 0.00 | 1 | LS | 0.00 | \$17,500.00 | \$0.00 |
| | 0070 | 1580 | 9019901 | MISC. PERMANENT NAVIGATION CONTROLS | 0.00 | 1 | LS | 0.00 | \$18,877.60 | \$0.00 |
| | 0070 | 5001 | 6189901 | MISC. Misc. Performance and Payment Bond | 1.00 | 0 | LS | 1.00 | \$124,129.00 | \$124,129.00 |
| | 0070 | 5002 | 6189901 | MISC. Misc. Railroad Protective Liability, Norfolk Southern Corp. | 1.00 | 0 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | 0070 | 5003 | 6189901 | MISC. Misc. Railroad Protective Liability, BNSF | 1.00 | 0 | LS | 1.00 | \$5,000.00 | \$5,000.00 |

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 |
|---------|----------|-----------|-----------------------------------|--|----------|---------|-------|------|------------------------------|----------------------|
| J4I3189 | 1050 | 2066007 | COFFERDAMS-BENT7 | Partial Payment for Cofferdam at Pier 7. | 12/19/19 | caseyj | 0.25 | LS | 706+88 Left & Right 50 | |
| | 1120 | 7011110 | DRILLED SHAFTS (6 FT. 0 IN. DIA.) | Pier 2 | 12/17/19 | caseyj | | LF | 695+39 Right 51.3 | |
| | | | | Pier 3 | 12/20/19 | caseyj | 75.20 | LF | 696+72 Right 49.54 | |
| | 1130 | 7011209 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Pier 2 | 12/17/19 | caseyj | | LF | 695+39 Right 51.3 | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|--|--|----------|-----------------|-----------|------|---------------------------------|---------------------------------|---------------|--|
| 190517-C01 | | 0007 | | December 16, 2019 | | January 1, 2020 | | | January 3, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J4I3189 | 1130 | 7011209 | ROCK SOCKETS (5 FT 6 IN. DIA.) | Pier 3 | 12/20/19 | caseyj | 10.00 | LF | 696+72 Right 49.54 | | | |
| | 1140 | 7011300 | VIDEO CAMERA INSPECTION | Pier 2 | 12/17/19 | caseyj | | EA | 695+39 Rught 51.3 | | | |
| | | | | Pier 3 | 12/20/19 | caseyj | 1.00 | EA | 696+72 Rught 49.54 | | | |
| | 1160 | 7011600 | SONIC LOGGING TESTING | Piers 1 and 2 | 12/20/19 | caseyj | 2.00 | EA | 694+37 Right 51.33 | 695+39 Right 51.33 | | |
| | 1260 | 7061060 | REINFORCING STEEL (BRIDGES) | Pier 2 Drilled Shaft And Rock Socket | 12/17/19 | caseyj | | LB | 695+39 Right 51.3 | | | |
| | | | | Pier 3 Drilled Shaft And Rock Socket | 12/20/19 | caseyj | 25,344.00 | LB | 696+72 Right 49.54 | | | |
| | 1340 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | Type 2 Repairs: 11D NBL East End, 11H, SBL East and West End | 12/16/19 | caseyj | | LB | 714+13 Left & Right 40 | 716+13 Left & Right 40 | | |
| | | | | Type 2 Repairs: 11G NBL West End, SBL | 12/17/19 | caseyj | | LB | 714+13 Left & Right 40 | 716+13 Left & Right 40 | | |
| | | | | Type 2 Repairs: 11G SBL East End | 12/18/19 | caseyj | 150.00 | LB | 714+13 Left & Right 40 | 716+13 Left & Right 40 | | |
| | | | | Type 2 Repairs: 11G NBL West End, SBL | 12/20/19 | caseyj | | LB | 714+13 Left & Right 40 | 716+13 Left & Right 40 | | |