



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Prepared For:

Pavement Solutions, LLC
 #20 Mid Rivers Trade Court
 St. Peters, MO 63376
 (636)397-1035FAX

Prepared By:

Festus Project Office (Jefferson/Frankl)
 3595 Plass Road
 Festus, MO 63028

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|-----------|---|
| J6P3242 | FAF 21-2(83) | Intersection improvements | 21 | JEFFERSON | at Amvets Drive in De Soto and Hilltop Mobile Home Court in Hillsboro |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|-------------------------|
| \$1,113,427.88 | \$0.00 | \$1,113,427.88 | 88.26% | December 15, 2019 | December 15, 2019 | Dec 13, 2019 9:30:10 AM |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6P3242 | | | |

Contract Total Pay For Estimate No. 0012

| | To Date | Previous | This Estimate |
|--|---------------------|---------------------|---------------|
| 190517-F01 | | | |
| Total Earnings | \$982,688.77 | \$982,688.77 | \$0.00 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$982,688.77 | \$982,688.77 | |
| Contract Total Payable This Estimate: | | | \$0.00 |

| Approval Date | By User |
|---------------|--|
| March 2, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr |
| March 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1 |
| March 3, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|---------------|
| J6P3242 | | To Date | Previous | This Estimate |
| | Participating | \$982,688.77 | \$982,688.77 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$982,688.77 | \$982,688.77 | \$0.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$23,132.31 | \$52,241.45 | (\$29,109.14) |
| | *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: | \$982,688.77 | \$982,688.77 | |
| Project Total Payable This Estimate: | | | | \$0.00 |

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 J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 8051000A, Project Item Line Number 0490, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | stgemr | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091010, Project Item Line Number 0210, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | stgemr | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6085008, Project Item Line Number 0200, Material Set 608500896, | stgemr | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6P3242, Item 6091041, Project Item Line Number 0220, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | stgemr | 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 |
|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6P3242 | 0010 | 2013000 | | \$8,465.00 | ACRE | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0020 | 2022010 | | \$20,230.74 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0030 | 2031000 | | \$10.76 | CUYD | 0.00 | 1,266.00 | 0.00 | 1,266.00 | \$0.00 |
| | 0040 | 2032000 | | \$27.80 | CUYD | 0.00 | 3,627.00 | 0.00 | 3,627.00 | \$0.00 |
| | 0050 | 2036000 | | \$8.88 | CUYD | 0.00 | 3,953.00 | 0.00 | 3,953.00 | \$0.00 |
| | 0060 | 2037075 | | \$493.33 | STA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0070 | 2063000 | | \$13.72 | CUYD | 0.00 | 78.00 | 0.00 | 78.00 | \$0.00 |
| | 0080 | 2063500 | | \$2,058.53 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0090 | 2072000 | | \$1,540.00 | STA | 0.00 | 2.20 | 0.00 | 2.20 | \$0.00 |
| | 0100 | 3040506 | | \$5.86 | SQYD | 0.00 | 0.00 | 4,701.00 | 4,701.00 | \$0.00 |
| | 0110 | 3105003 | | \$11.48 | SQYD | 0.00 | 0.00 | 136.00 | 136.00 | \$0.00 |
| | 0130 | 4011209 | | \$85.45 | TONS | 0.00 | 243.83 | 0.00 | 243.83 | \$0.00 |
| | 0140 | 4013000 | | \$91.64 | TONS | 0.00 | 123.98 | 0.00 | 123.98 | \$0.00 |
| | 0150 | 4019905 | MISC. OPTIONAL PAVEMENT | \$56.92 | SQYD | 0.00 | 4,125.80 | 0.00 | 4,125.80 | \$0.00 |
| | 0160 | 4030109 | | \$80.37 | TONS | 0.00 | 978.61 | 0.00 | 978.61 | \$0.00 |
| | 0170 | 4039905 | MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER (NON-WOVEN PAVING FABRIC OR PAVING MAT) | \$2.25 | SQYD | 0.00 | 1,785.60 | 0.00 | 1,785.60 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6P3242 | 0180 | 4071005 | | \$6.23 | GAL | 0.00 | 1,495.00 | 0.00 | 1,495.00 | \$0.00 |
| | 0190 | 6044011 | | \$1,039.75 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0200 | 6085008 | | \$76.62 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0210 | 6091010 | | \$27.73 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0220 | 6091041 | | \$37.78 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0230 | 6093010 | | \$52.36 | LF | 0.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 0240 | 6097000 | | \$178.16 | CUYD | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0250 | 6113010 | | \$44.00 | CUYD | 0.00 | 22.00 | 0.00 | 22.00 | \$0.00 |
| | 0260 | 6113030 | | \$24.40 | CUYD | 0.00 | 22.00 | 0.00 | 22.00 | \$0.00 |
| | 0270 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$108,366.00 | LS | 0.00 | 0.95 | 0.00 | 0.95 | \$0.00 |
| | 0280 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | \$1,000.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0290 | 6181000 | | \$156,500.00 | LS | 0.00 | 0.90 | 0.00 | 0.90 | \$0.00 |
| | 0310 | 6191000 | | \$1.08 | LF | 0.00 | 4,610.00 | 0.00 | 4,610.00 | \$0.00 |
| | 0320 | 6200015 | | \$20.00 | LF | 0.00 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 0330 | 6200018 | | \$20.00 | LF | 0.00 | 169.00 | 0.00 | 169.00 | \$0.00 |
| | 0340 | 6200021 | | \$250.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0350 | 6205901A | | \$0.17 | LF | 0.00 | 12,672.00 | 0.00 | 12,672.00 | \$0.00 |
| | 0360 | 6205902A | | \$0.17 | LF | 0.00 | 10,743.00 | 0.00 | 10,743.00 | \$0.00 |
| | 0370 | 6221001 | | \$3.63 | SQYD | 0.00 | 1,680.00 | 0.00 | 1,680.00 | \$0.00 |
| | 0380 | 6222010 | | \$2.41 | SQYD | 0.00 | 7,015.00 | 0.00 | 7,015.00 | \$0.00 |
| | 0390 | 6224010 | | \$3.45 | SQYD | 0.00 | 2,910.00 | 0.00 | 2,910.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6P3242 | 0400 | 6240104A | | \$10.06 | SQYD | 0.00 | 19.00 | 0.00 | 19.00 | \$0.00 |
| | 0410 | 6261000A | | \$30.00 | STA | 0.00 | 64.60 | 0.00 | 64.60 | \$0.00 |
| | 0420 | 6261001 | | \$60.00 | STA | 0.00 | 27.20 | 0.00 | 27.20 | \$0.00 |
| | 0430 | 6274000 | | \$5,900.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0440 | 7250315A | | \$72.43 | LF | 0.00 | 33.00 | 0.00 | 33.00 | \$0.00 |
| | 0450 | 7261015 | | \$67.76 | LF | 0.00 | 68.00 | 0.00 | 68.00 | \$0.00 |
| | 0460 | 7261018 | | \$61.13 | LF | 0.00 | 139.00 | 0.00 | 139.00 | \$0.00 |
| | 0470 | 7320015A | | \$517.13 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0480 | 7320618A | | \$671.53 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0490 | 8051000A | | \$3,400.00 | ACRE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0500 | 8061004 | | \$64.76 | CUYD | 0.00 | 59.00 | 0.00 | 59.00 | \$0.00 |
| | 0510 | 8061005 | | \$18.00 | LF | 0.00 | 520.00 | 0.00 | 520.00 | \$0.00 |
| | 0530 | 8061016 | | \$28.23 | CUYD | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0550 | 8061019 | | \$2.50 | LF | 0.00 | 2,729.00 | 0.00 | 2,729.00 | \$0.00 |
| | 0560 | 8064128 | | \$5.50 | SQYD | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0570 | 6061061 | | \$30.67 | LF | 0.00 | 400.00 | 0.00 | 400.00 | \$0.00 |
| | 0580 | 6063014 | | \$3,282.18 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0590 | 9039902 | MISC. REMOVE AND RELOCATE EXISTING MAILBOX | \$222.58 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0600 | 9039902 | MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN AND POST | \$632.78 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$0.00 |

Total Paid / All Items / All Estimates



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | | Estimate Number | | Pay Period Start | Pay Period End | Created Date | | Estimate Type | | |
|-------------|----------|-----------------|-----------|---|------------------|---------------|------|------------------|-------------|---------------------|
| 190517-F01 | | 0012 | | February 16, 2020 | March 1, 2020 | March 2, 2020 | | Progress | | |
| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
| J6P3242 | 0001 | 0010 | 2013000 | | 0.00 | 2 | ACRE | 2.00 | \$8,465.00 | \$16,930.00 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$20,230.74 | \$20,230.74 |
| | 0001 | 0030 | 2031000 | | 0.00 | 1266 | CUYD | 1,266.00 | \$10.76 | \$13,622.16 |
| | 0001 | 0040 | 2032000 | | 0.00 | 4196 | CUYD | 3,627.00 | \$27.80 | \$100,830.60 |
| | 0001 | 0050 | 2036000 | | 0.00 | 3953 | CUYD | 3,953.00 | \$8.88 | \$35,102.64 |
| | 0001 | 0060 | 2037075 | | 0.00 | 23.100 | STA | 15.00 | \$493.33 | \$7,399.95 |
| | 0001 | 0070 | 2063000 | | 0.00 | 78 | CUYD | 78.00 | \$13.72 | \$1,070.16 |
| | 0001 | 0080 | 2063500 | | 0.00 | 2 | EA | 2.00 | \$2,058.53 | \$4,117.06 |
| | 0001 | 0090 | 2072000 | | 0.00 | 2.200 | STA | 2.20 | \$1,540.00 | \$3,388.00 |
| | 0001 | 0100 | 3040506 | | 0.00 | 4701 | SQYD | 4,701.00 | \$5.86 | \$27,547.86 |
| | 0001 | 0110 | 3105003 | | 0.00 | 136 | SQYD | 136.00 | \$11.48 | \$1,561.28 |
| | 0001 | 0120 | 4010150 | | 0.00 | 540 | SQYD | 0.00 | \$58.49 | \$0.00 |
| | 0001 | 0130 | 4011209 | | 0.00 | 330.200 | TONS | 243.83 | \$85.45 | \$20,835.27 |
| | 0001 | 0140 | 4013000 | | 0.00 | 124.100 | TONS | 123.98 | \$91.64 | \$11,361.53 |
| | 0001 | 0150 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 4125.800 | SQYD | 4,125.80 | \$56.92 | \$234,840.54 |
| | 0001 | 0160 | 4030109 | | 0.00 | 1284.700 | TONS | 978.61 | \$80.37 | \$78,650.89 |
| | 0001 | 0170 | 4039905 | MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER (NON-WOVEN PAVING FABRIC OR PAVING MAT) | 0.00 | 1785.600 | SQYD | 1,785.60 | \$2.25 | \$4,017.60 |
| | 0001 | 0180 | 4071005 | | 0.00 | 1547 | GAL | 1,495.00 | \$6.23 | \$9,313.85 |
| | 0001 | 0190 | 6044011 | | 0.00 | 5 | EA | 5.00 | \$1,039.75 | \$5,198.75 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J6P3242 | 0001 | 0200 | 6085008 | | 0.00 | 44.100 | SQYD | 44.10 | \$76.62 | \$3,378.94 |
| | 0001 | 0210 | 6091010 | | 0.00 | 94 | LF | 94.00 | \$27.73 | \$2,606.62 |
| | 0001 | 0220 | 6091041 | | 0.00 | 60 | LF | 60.00 | \$37.78 | \$2,266.80 |
| | 0001 | 0230 | 6093010 | | 0.00 | 20 | LF | 20.00 | \$52.36 | \$1,047.20 |
| | 0001 | 0240 | 6097000 | | 0.00 | 4 | CUYD | 4.00 | \$178.16 | \$712.64 |
| | 0001 | 0250 | 6113010 | | 0.00 | 22 | CUYD | 22.00 | \$44.00 | \$968.00 |
| | 0001 | 0260 | 6113030 | | 0.00 | 22 | CUYD | 22.00 | \$24.40 | \$536.80 |
| | 0001 | 0270 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.95 | \$108,366.00 | \$102,947.70 |
| | 0001 | 0280 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 0.00 | 5 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | 0001 | 0290 | 6181000 | | 0.00 | 1 | LS | 0.90 | \$156,500.00 | \$140,850.00 |
| | 0001 | 0300 | 6189902 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0310 | 6191000 | | 0.00 | 4610 | LF | 4,610.00 | \$1.08 | \$4,978.80 |
| | 0001 | 0320 | 6200015 | | 0.00 | 24 | LF | 14.00 | \$20.00 | \$280.00 |
| | 0001 | 0330 | 6200018 | | 0.00 | 218 | LF | 169.00 | \$20.00 | \$3,380.00 |
| | 0001 | 0340 | 6200021 | | 0.00 | 6 | EA | 6.00 | \$250.00 | \$1,500.00 |
| | 0001 | 0350 | 6205901A | | 0.00 | 12672 | LF | 12,672.00 | \$0.17 | \$2,154.24 |
| | 0001 | 0360 | 6205902A | | 0.00 | 10743 | LF | 10,743.00 | \$0.17 | \$1,826.31 |
| | 0001 | 0370 | 6221001 | | 0.00 | 1680 | SQYD | 1,680.00 | \$3.63 | \$6,098.40 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J6P3242 | 0001 | 0380 | 6222010 | | 0.00 | 7015 | SQYD | 7,015.00 | \$2.41 | \$16,906.15 |
| | 0001 | 0390 | 6224010 | | 0.00 | 2910 | SQYD | 2,910.00 | \$3.45 | \$10,039.50 |
| | 0001 | 0400 | 6240104A | | 0.00 | 19 | SQYD | 19.00 | \$10.06 | \$191.14 |
| | 0001 | 0410 | 6261000A | | 0.00 | 91.200 | STA | 64.60 | \$30.00 | \$1,938.00 |
| | 0001 | 0420 | 6261001 | | 0.00 | 35.600 | STA | 27.20 | \$60.00 | \$1,632.00 |
| | 0001 | 0430 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$5,900.00 | \$5,900.00 |
| | 0001 | 0440 | 7250315A | | 0.00 | 33 | LF | 33.00 | \$72.43 | \$2,390.19 |
| | 0001 | 0450 | 7261015 | | 0.00 | 72 | LF | 68.00 | \$67.76 | \$4,607.68 |
| | 0001 | 0460 | 7261018 | | 0.00 | 139 | LF | 139.00 | \$61.13 | \$8,497.07 |
| | 0001 | 0470 | 7320015A | | 0.00 | 2 | EA | 2.00 | \$517.13 | \$1,034.26 |
| | 0001 | 0480 | 7320618A | | 0.00 | 5 | EA | 5.00 | \$671.53 | \$3,357.65 |
| | 0001 | 0490 | 8051000A | | 0.00 | 2.200 | ACRE | 2.20 | \$3,400.00 | \$7,480.00 |
| | 0001 | 0500 | 8061004 | | 0.00 | 59 | CUYD | 59.00 | \$64.76 | \$3,820.84 |
| | 0001 | 0510 | 8061005 | | 0.00 | 978 | LF | 520.00 | \$18.00 | \$9,360.00 |
| | 0001 | 0520 | 8061006 | | 0.00 | 200 | LF | 0.00 | \$18.21 | \$0.00 |
| | 0001 | 0530 | 8061016 | | 0.00 | 188 | CUYD | 2.00 | \$28.23 | \$56.46 |
| | 0001 | 0540 | 8061017 | | 0.00 | 0.600 | ACRE | 0.00 | \$2,800.00 | \$0.00 |
| | 0001 | 0550 | 8061019 | | 0.00 | 3106 | LF | 2,729.00 | \$2.50 | \$6,822.50 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190517-F01 | 0012 | February 16, 2020 | March 1, 2020 | March 2, 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6P3242 | 0001 | 0560 | 8064128 | | 0.00 | 88 | SQYD | 80.00 | \$5.50 | \$440.00 |
| | 0010 | 0570 | 6061061 | | 0.00 | 400 | LF | 400.00 | \$30.67 | \$12,268.00 |
| | 0010 | 0580 | 6063014 | | 0.00 | 2 | EA | 2.00 | \$3,282.18 | \$6,564.36 |
| | 0040 | 0590 | 9039902 | MISC. REMOVE AND RELOCATE EXISTING MAILBOX | 0.00 | 3 | EA | 3.00 | \$222.58 | \$667.74 |
| | 0040 | 0600 | 9039902 | MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN AND POST | 0.00 | 5 | EA | 5.00 | \$632.78 | \$3,163.90 |

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

No Data Available