



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Prepared For:

N.B. West Contracting Company
2780 Mary Avenue
Brentwood, MO 63144
(314)962-3145FAX

Prepared By:

Hampton Project Office (St. Louis City)
6138 Wilson Avenue
St. Louis, MO 63139

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------------|--|
| J6S3196 | FAS S501(24) | Resurface | H | ST LOUIS CITY | from Hall Street to North of I-270 Interchange |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$4,832,794.40 | \$33,905.12 | \$4,866,699.52 | 10.39% | November 1, 2020 | November 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3196 | | | |

Contract Total Pay For Estimate No. 009

| | To Date | Previous | This Estimate |
|-------------------|--------------|--------------|--|
| 190517-F06 | | | |
| Total Earnings | \$505,834.12 | \$430,975.02 | \$74,859.10 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$505,834.12 | \$430,975.02 | Contract Total Payable This Estimate: \$74,859.10 |

| Approval Date | By User |
|------------------|---|
| January 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by clowez1 |
| January 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas |
| January 17, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|----------------------|
| J6S3196 | | To Date | Previous | This Estimate |
| | Participating | \$505,834.12 | \$430,975.02 | \$74,859.10 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$505,834.12 | \$430,975.02 | \$74,859.10 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$81,810.00 | \$75,936.00 | \$5,874.00 |
| | *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 | (\$11,450.00) | \$0.00 | (\$11,450.00) |
| | Totals: | \$505,834.12 | \$430,975.02 | |
| Project Total Payable This Estimate: | | | | \$74,859.10 |

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 J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131012, Project Item Line Number 0320, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | clowez1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-F06, Contract Project J6S3196, Project Item Line Number 0722, Contract Line Item Number 0722, Item 7269903, Minor Item. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7319902, Project Item Line Number 0770, Material Set 7319902, Material 0614DFGT - Grates, Acceptance Action Generic PipeDrainageMisc is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 4010150, Project Item Line Number 0080, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6091011, Project Item Line Number 0170, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | clowez1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131013, Project Item Line Number 0330, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | clowez1 | Acknowledged |

Items Paid This Estimate Period



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type |
|-------------|----------|-----------------|---|------------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| 190517-F06 | | 0009 | | January 2, 2020 | | January 15, 2020 | | January 16, 2020 | | Progress |
| 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 |
| J6S3196 | 0020 | 2063000 | | \$0.01 | CUYD | 0.00 | 2,004.00 | 234.00 | 2,238.00 | \$2.34 |
| | 0040 | 2063500 | | \$300.00 | EA | 0.00 | 47.00 | 0.00 | 47.00 | \$0.00 |
| | 0170 | 6091011 | | \$15.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0310 | 6131010 | | \$110.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$8,030.00 |
| | 0340 | 6131014 | | \$6.00 | LF | 0.00 | 178.00 | 204.00 | 382.00 | \$1,224.00 |
| | 0350 | 6131015 | | \$6.00 | EA | 0.00 | 42.00 | 204.00 | 246.00 | \$1,224.00 |
| | 0360 | 6149902 | MISC. MSD MANHOLE PRECAST 48 IN. | \$3,000.00 | EA | 0.00 | 2.00 | 1.00 | 3.00 | \$3,000.00 |
| | 0370 | 6149902 | MISC. MSD MANHOLE PRECAST 60 IN. | \$4,500.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0380 | 6149902 | MISC. MSD STANDARD MANHOLE FRAME AND COVER | \$400.00 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$400.00 |
| | 0390 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$56,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0400 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED | \$3,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0440 | 6181000 | | \$311,345.00 | LS | 0.00 | 0.25 | 0.00 | 0.25 | \$0.00 |
| | 0600 | 6274000 | | \$61,966.00 | LS | 0.00 | 0.20 | 0.00 | 0.20 | \$0.00 |
| | 0680 | 7269903 | MISC. 15 IN. CLASS 3 RCP | \$53.00 | LF | 0.00 | 0.00 | 302.00 | 302.00 | \$0.00 |
| | 0690 | 7269903 | MISC. 18 IN. CLASS 3 RCP | \$58.00 | LF | 0.00 | 885.00 | 21.00 | 906.00 | \$1,218.00 |
| | 0700 | 7269903 | MISC. 21 IN. CLASS 3 RCP | \$61.00 | LF | 0.00 | 150.00 | 110.00 | 260.00 | \$6,710.00 |
| | 0710 | 7269903 | MISC. 24 IN. CLASS 3 RCP | \$66.00 | LF | 0.00 | 0.00 | 15.00 | 15.00 | \$990.00 |
| | 0722 | 7269903 | MISC. 12 IN. CLASS 4 RCP | \$50.00 | LF | -229.00 | 0.00 | 0.00 | 0.00 | \$11,450.00 |
| | 0730 | 7319902 | MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN. | \$3,400.00 | EA | 0.00 | 6.00 | 4.00 | 10.00 | \$13,600.00 |
| | 0740 | 7319902 | MISC. MSD AREA INLET 58 IN. X | \$2,500.00 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 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 |
|---|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3196 | | | 58 IN. | | | | | | | |
| | 0750 | 7319902 | MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN. | \$4,000.00 | EA | 0.00 | 7.00 | 3.00 | 10.00 | \$12,000.00 |
| | 0760 | 7319902 | MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN. | \$3,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0770 | 7319902 | MISC. REPLACE INLET TOP TO NEW GRADE | \$800.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$3,200.00 |
| | 5001 | 7269903 | MISC. 12 IN. CLASS 5 RCP | \$51.31 | LF | 0.00 | 0.00 | 105.00 | 105.00 | \$5,387.55 |
| | 5002 | 7269903 | MISC. 15 IN. CLASS 5 RCP | \$58.65 | LF | 0.00 | 596.00 | 0.00 | 596.00 | \$0.00 |
| | 5003 | 7269903 | MISC. 18 IN. CLASS 5 RCP | \$60.03 | LF | 0.00 | 333.00 | 107.00 | 440.00 | \$6,423.21 |
| | 5004 | 7269903 | MISC. 21 IN. CLASS 5 RCP | \$79.40 | LF | 0.00 | 376.00 | 0.00 | 376.00 | \$0.00 |
| | 5005 | 7269903 | MISC. 24 IN. CLASS 5 RCP | \$79.11 | LF | 0.00 | 34.00 | 0.00 | 34.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$74,859.10 |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3196 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$448,000.00 | \$0.00 |
| | 0001 | 0020 | 2063000 | | 0.00 | 10653 | CUYD | 2,238.00 | \$0.01 | \$22.38 |
| | 0001 | 0030 | 2063300 | | 0.00 | 588 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0040 | 2063500 | | 0.00 | 82 | EA | 47.00 | \$300.00 | \$14,100.00 |
| | 0001 | 0050 | 2072000 | | 0.00 | 136 | STA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0060 | 2142000 | | 0.00 | 42 | CUYD | 0.00 | \$40.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J6S3196 | 0001 | 0070 | 2143000 | | 0.00 | 42 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0080 | 4010150 | | 0.00 | 2264 | SQYD | 733.00 | \$45.00 | \$32,985.00 |
| | 0001 | 0090 | 4030116 | | 0.00 | 11654.800 | TONS | 0.00 | \$97.00 | \$0.00 |
| | 0001 | 0100 | 4039905 | MISC. OPTIONAL PAVEMENT | 0.00 | 938 | SQYD | 0.00 | \$62.00 | \$0.00 |
| | 0001 | 0110 | 4079912 | MISC. POLYMER MODIFIED EMULSION MEMBRANE | 0.00 | 21381 | GAL | 0.00 | \$2.50 | \$0.00 |
| | 0001 | 0120 | 6044011 | | 0.00 | 2 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | 0001 | 0130 | 6049902 | MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES | 0.00 | 17 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0140 | 6049902 | MISC. INLET TOP REPLACEMENT | 0.00 | 20 | EA | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0150 | 6081000 | | 0.00 | 6465 | SQYD | 0.00 | \$52.00 | \$0.00 |
| | 0001 | 0160 | 6081012 | | 0.00 | 64 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0170 | 6091011 | | 0.00 | 16575 | LF | 4,938.00 | \$15.00 | \$74,070.00 |
| | 0001 | 0180 | 6091041 | | 0.00 | 1358 | LF | 0.00 | \$46.00 | \$0.00 |
| | 0001 | 0190 | 6091042 | | 0.00 | 326 | LF | 0.00 | \$42.00 | \$0.00 |
| | 0001 | 0200 | 6091052 | | 0.00 | 178 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0210 | 6092014 | | 0.00 | 76 | LF | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0220 | 6096020 | | 0.00 | 35 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0230 | 6096042 | | 0.00 | 35 | CUYD | 0.00 | \$80.00 | \$0.00 |
| | 0001 | 0240 | 6099903 | MISC. MODIFIED 4 IN. CURB AND GUTTER, TYPE A | 0.00 | 660 | LF | 0.00 | \$26.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3196 | 0001 | 0250 | 6099903 | MISC. TRANSITION TYPE A TO TYPE B GUTTER | 0.00 | 26 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0260 | 6099903 | MISC. TRANSITION TYPE B TO TYPE A GUTTER | 0.00 | 30 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0270 | 6116010A | | 0.00 | 52 | SQYD | 0.00 | \$120.00 | \$0.00 |
| | 0001 | 0280 | 6122009 | | 0.00 | 1 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 0290 | 6122020 | | 0.00 | 1 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0300 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0310 | 6131010 | | 0.00 | 1434 | SQYD | 89.00 | \$110.00 | \$9,790.00 |
| | 0001 | 0320 | 6131012 | | 0.00 | 143 | SQYD | 73.00 | \$0.01 | \$0.73 |
| | 0001 | 0330 | 6131013 | | 0.00 | 1174 | SQYD | 73.00 | \$0.01 | \$0.73 |
| | 0001 | 0340 | 6131014 | | 0.00 | 2378 | LF | 382.00 | \$6.00 | \$2,292.00 |
| | 0001 | 0350 | 6131015 | | 0.00 | 1680 | EA | 246.00 | \$6.00 | \$1,476.00 |
| | 0001 | 0360 | 6149902 | MISC. MSD MANHOLE PRECAST 48 IN. | 0.00 | 14 | EA | 3.00 | \$3,000.00 | \$9,000.00 |
| | 0001 | 0370 | 6149902 | MISC. MSD MANHOLE PRECAST 60 IN. | 0.00 | 1 | EA | 1.00 | \$4,500.00 | \$4,500.00 |
| | 0001 | 0380 | 6149902 | MISC. MSD STANDARD MANHOLE FRAME AND COVER | 0.00 | 15 | EA | 3.00 | \$400.00 | \$1,200.00 |
| | 0001 | 0390 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.50 | \$56,000.00 | \$28,000.00 |
| | 0001 | 0400 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED | 0.00 | 2 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | 0001 | 0410 | 6173600D | | 0.00 | 1000 | LF | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0420 | 6175010A | | 0.00 | 9000 | LF | 0.00 | \$1.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3196 | 0001 | 0430 | 6179903 | MISC. GRAVITY RETAINING WALL | 0.00 | 456 | LF | 0.00 | \$250.00 | \$0.00 |
| | 0001 | 0440 | 6181000 | | 0.00 | 1 | LS | 0.25 | \$311,345.00 | \$77,836.25 |
| | 0001 | 0450 | 6189902 | | 0.00 | 2 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0460 | 6200015 | | 0.00 | 631 | LF | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0470 | 6200018 | | 0.00 | 117 | LF | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0480 | 6200021 | | 0.00 | 31 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0490 | 6200036 | | 0.00 | 16 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0500 | 6200042 | | 0.00 | 24 | EA | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 0510 | 6205901A | | 0.00 | 36677 | LF | 0.00 | \$0.20 | \$0.00 |
| | 0001 | 0520 | 6205902A | | 0.00 | 47289 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 0530 | 6205903A | | 0.00 | 4775 | LF | 0.00 | \$0.50 | \$0.00 |
| | 0001 | 0540 | 6209902 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT) | 0.00 | 6 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | 0001 | 0550 | 6209902 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW (LEFT) | 0.00 | 2 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 0560 | 6209902 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD | 0.00 | 2 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 0570 | 6221001 | | 0.00 | 20926 | SQYD | 0.00 | \$2.55 | \$0.00 |
| | 0001 | 0580 | 6224010 | | 0.00 | 21450 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | 0001 | 0590 | 6261000A | | 0.00 | 285 | STA | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0600 | 6274000 | | 0.00 | 1 | LS | 0.20 | \$61,966.00 | \$12,393.20 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6S3196 | 0001 | 0670 | 7269903 | MISC. 12 IN. CLASS 3 RCP | -870.00 | 1707 | LF | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0680 | 7269903 | MISC. 15 IN. CLASS 3 RCP | -1,101.00 | 1915 | LF | 302.00 | \$53.00 | \$16,006.00 |
| | 0001 | 0690 | 7269903 | MISC. 18 IN. CLASS 3 RCP | -1,807.00 | 3928 | LF | 906.00 | \$58.00 | \$52,548.00 |
| | 0001 | 0700 | 7269903 | MISC. 21 IN. CLASS 3 RCP | -1,011.00 | 1971 | LF | 260.00 | \$61.00 | \$15,860.00 |
| | 0001 | 0710 | 7269903 | MISC. 24 IN. CLASS 3 RCP | -108.00 | 556 | LF | 15.00 | \$66.00 | \$990.00 |
| | 0001 | 0720 | 7269903 | MISC. 30 IN. CLASS 3 RCP | -45.00 | 94 | LF | 0.00 | \$76.00 | \$0.00 |
| | 0001 | 0722 | 7269903 | MISC. 12 IN. CLASS 4 RCP | -328.00 | 328 | LF | 229.00 | \$50.00 | \$11,450.00 |
| | 0001 | 0724 | 7269903 | MISC. 15 IN. CLASS 4 RCP | -365.00 | 365 | LF | 0.00 | \$54.00 | \$0.00 |
| | 0001 | 0726 | 7269903 | MISC. 18 IN. CLASS 4 RCP | -538.00 | 538 | LF | 0.00 | \$59.00 | \$0.00 |
| | 0001 | 0728 | 7269903 | MISC. 21 IN. CLASS 4 RCP | -123.00 | 123 | LF | 0.00 | \$63.00 | \$0.00 |
| | 0001 | 0730 | 7319902 | MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN. | 0.00 | 51 | EA | 10.00 | \$3,400.00 | \$34,000.00 |
| | 0001 | 0740 | 7319902 | MISC. MSD AREA INLET 58 IN. X 58 IN. | 0.00 | 4 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | 0001 | 0750 | 7319902 | MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN. | 0.00 | 20 | EA | 10.00 | \$4,000.00 | \$40,000.00 |
| | 0001 | 0760 | 7319902 | MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN. | 0.00 | 22 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | 0001 | 0770 | 7319902 | MISC. REPLACE INLET TOP TO NEW GRADE | 0.00 | 56 | EA | 12.00 | \$800.00 | \$9,600.00 |
| | 0001 | 0780 | 7320615A | | 0.00 | 1 | EA | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0790 | 7320618A | | 0.00 | 4 | EA | 0.00 | \$850.00 | \$0.00 |
| | 0001 | 0800 | 8051000A | | 0.00 | 5.800 | ACRE | 0.00 | \$3,200.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J6S3196 | 0001 | 0810 | 8061005 | | 0.00 | 6 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0820 | 8061007A | | 0.00 | 114 | EA | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0830 | 8061016 | | 0.00 | 311 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | 0001 | 0840 | 8061019 | | 0.00 | 19279 | LF | 0.00 | \$0.01 | \$0.00 |
| | 0010 | 0850 | 6061070 | | 0.00 | 2 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | 0010 | 0860 | 6063014 | | 0.00 | 2 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0020 | 0870 | 9019902 | MISC. RELOCATION OF CITY LIGHTING POLE | 0.00 | 4 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | 0020 | 0880 | 9019902 | MISC. RELOCATION OF FLASHING BEACON | 0.00 | 1 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | 0030 | 0890 | 9027300 | | 0.00 | 634 | LF | 0.00 | \$15.00 | \$0.00 |
| | 0030 | 0900 | 9028311 | | 0.00 | 750 | LF | 0.00 | \$3.00 | \$0.00 |
| | 0030 | 0910 | 9028810 | | 0.00 | 3 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | 0040 | 0920 | 9031242 | | 0.00 | 288 | EA | 0.00 | \$90.00 | \$0.00 |
| | 0040 | 0930 | 9031270A | | 0.00 | 265 | LF | 0.00 | \$16.00 | \$0.00 |
| | 0040 | 0940 | 9031271 | | 0.00 | 81 | LF | 0.00 | \$36.00 | \$0.00 |
| | 0040 | 0950 | 9031280 | | 0.00 | 97 | LF | 0.00 | \$17.00 | \$0.00 |
| | 0040 | 0960 | 9031281 | | 0.00 | 18 | LF | 0.00 | \$48.00 | \$0.00 |
| | 0040 | 0970 | 9035004A | | 0.00 | 152 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | 0040 | 0980 | 9035069A | | 0.00 | 32 | SQFT | 0.00 | \$30.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-F06 | 0009 | January 2, 2020 | January 15, 2020 | January 16, 2020 | Progress |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|--------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J6S3196 | 0001 | 5001 | 7269903 | MISC. 12 IN. CLASS 5 RCP | 1,198.00 | 0 | LF | 105.00 | \$51.31 | \$5,387.55 |
| | 0001 | 5002 | 7269903 | MISC. 15 IN. CLASS 5 RCP | 1,466.00 | 0 | LF | 596.00 | \$58.65 | \$34,955.40 |
| | 0001 | 5003 | 7269903 | MISC. 18 IN. CLASS 5 RCP | 2,477.00 | 0 | LF | 440.00 | \$60.03 | \$26,413.20 |
| | 0001 | 5004 | 7269903 | MISC. 21 IN. CLASS 5 RCP | 1,002.00 | 0 | LF | 376.00 | \$79.40 | \$29,854.40 |
| | 0001 | 5005 | 7269903 | MISC. 24 IN. CLASS 5 RCP | 108.00 | 0 | LF | 34.00 | \$79.11 | \$2,689.74 |
| | 0001 | 5006 | 7269903 | MISC. 30 IN. CLASS 5 RCP | 45.00 | 0 | LF | 0.00 | \$91.93 | \$0.00 |

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

| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------------------|-----------|--|--|----------|---------------------|---------------------|------|------------------------|----------------------|
| J6S3196 | 0020 | 2063000 | CLASS 3 EXCAVATION | 12E3-030D to 19-4 | 1/8/20 | clowez1 | 4.00 | CUYD | 41+69.23 LC 50.7 | 41+63.82 LC 34.5 |
| | | | | 12E3-031D to 19-6(1) | | clowez1 | 63.00 | CUYD | 41+47.77 LC 29.8 | 40+45.48 LC 33.7 |
| | | | | 19-4 | | clowez1 | 10.00 | CUYD | 41+63.82 LC 34.5 | |
| | | | | 19-4 to 12E3-031D | | clowez1 | 5.00 | CUYD | 41+63.82 LC 34.5 | 41+47.77 LC 29.8 |
| | | | | 19-6(2) | | clowez1 | 11.00 | CUYD | 40+10.88 LC 37.6 | |
| | | | | 19-6(2) to 19-6 | | clowez1 | 3.00 | CUYD | 40+10.88 LC 37.6 | 40+26.83 LC 36 |
| | 13 Series excavation | 1/14/20 | clowez1 | 138.00 | CUYD | 69+51.28 RC 18.3 | 70+18.86 LC 18.4 | | | |
| | 0170 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 19 and 20 series S curb, including curb for A2 | 1/13/20 | clowez1 | 1,540.00 | LF | 14+99 CL LT | 41+25 CL LT |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|--|--|----------|------------------|--------|------|-------------------------|----------------------|---------------|
| 190517-F06 | | 0009 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3196 | | | | shoulder. | | | | | | | |
| | 0310 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 15 Series crossing | 1/13/20 | clowez1 | 33.00 | SQYD | 63+31.43 CL LT to RT | | |
| | | | | 19 series crossing | | clowez1 | 40.00 | SQYD | 40+26.60 CL LT | 39+87.00 CL RT | |
| | 0340 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 15 Series crossing | 1/13/20 | clowez1 | 92.00 | LF | 63+31.43 CL RT to LT | | |
| | | | | 19 Series crossing | | clowez1 | 112.00 | LF | 40+26.6 CL LT | 39+87 CL RT | |
| | 0350 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 15 Series crossing | 1/13/20 | clowez1 | 92.00 | EA | 63+31.43 CL RT to LT | | |
| | | | | 19 Series crossing | | clowez1 | 112.00 | EA | 40+26.6 CL LT | 39+87 CL RT | |
| | 0360 | 6149902 | MISC. | 13-1MH | 1/8/20 | clowez1 | 1.00 | EA | 69+51.28 RC 18.3 | | |
| | 0380 | 6149902 | MISC. | 13-1MH | 1/8/20 | clowez1 | 1.00 | EA | 69+51.28 RC 18.3 | | |
| | 0690 | 7269903 | MISC. | 12E3-030D to 19-4 | 1/8/20 | clowez1 | 12.00 | LF | 41+69.23 LC 50.7 | 41+63.82 LC 34.5 | |
| | | | | 19-6(2) to 19-6 | | clowez1 | 9.00 | LF | 40+10.88 LC 37.6 | 40+26.83 LC 36 | |
| | 0700 | 7269903 | MISC. | 12E3-031D to 19-6(1) | 1/8/20 | clowez1 | 98.00 | LF | 41+47.77 LC 29.8 | 40+45.48 LC 33.7 | |
| | | | | 19-4 to 12E3-031D | | clowez1 | 12.00 | LF | 41+63.82 LC 34.5 | 41+47.77 LC 29.8 | |
| | 0710 | 7269903 | MISC. | 13-5 to 13-1 | 1/14/20 | clowez1 | 15.00 | LF | 69+70.78 LC 22.2 | 69+51.47 LC 22.8 | |
| | 0722 | 7269903 | MISC. | Class 4 used in place of class 3 pipe. | 1/9/20 | clowez1 | 229.00 | LF | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|-------------|----------------------------|----------|------------------|-------|------|------------------------|----------------------|---------------|
| 190517-F06 | | 0009 | | January 2, 2020 | | January 15, 2020 | | | January 16, 2020 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3196 | 0730 | 7319902 | MISC. | 13-3, 13-6, 13-5, and 13-4 | 1/14/20 | clowez1 | 4.00 | EA | 70+18.86 LC 18.4 | 69+68.71 RC 19.1 | |
| | 0750 | 7319902 | MISC. | 19-4 | 1/8/20 | clowez1 | 1.00 | EA | 41+63.82 LC 34.5 | | |
| | | | | 19-6(2) | | clowez1 | 1.00 | EA | 40+10.88 LC 37.6 | | |
| | | | | 13-1 | 1/14/20 | clowez1 | 1.00 | EA | 69+51.47 LC 22.8 | | |
| | 0770 | 7319902 | MISC. | 13-3, 13-6, 13-5, and 13-4 | 1/14/20 | clowez1 | 4.00 | EA | 70+18.86 LC 18.4 | 69+68.71 RC 19.1 | |
| | 5001 | 7269903 | MISC. | 13-3 to 13-6 | 1/14/20 | clowez1 | 4.00 | LF | 70+18.86 LC 18.4 | 70+12.64 LC 20 | |
| | | | | 13-4 to 13-1MH | | clowez1 | 15.00 | LF | 69+68.71 RC 19.1 | 69+51.28 RC 18.3 | |
| | | | | 13-6 to 13-5 | | clowez1 | 41.00 | LF | 70+12.64 LC 20 | 69+70.78 LC 22.2 | |
| | | | | 13-6 to 13-5 | | clowez1 | 45.00 | LF | 70+12.64 LC 20 | 69+70.78 LC 22.2 | |
| | 5003 | 7269903 | MISC. | 13-1 to 13-1MH | 1/8/20 | clowez1 | 38.00 | LF | 69+51.47 LC 22.8 | 69+51.28 RC 18.3 | |
| | | | | 13-1MH to 13-FES(1) | | clowez1 | 14.00 | LF | | | |
| | | | | 13-1 to 13-FES(2) | 1/14/20 | clowez1 | 55.00 | LF | 69+51.47 LC 22.8 | | |