



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190517-H05 | 0007 | October 16, 2019 | November 1, 2019 | November 4, 2019 | Progress |

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------------|---|
| J9P3357 | FAF 61-5(34) | Resurface | 61 | CAPE GIRARDEAU | from 0.3 miles south of Route I-55 to Route 34/Route 25 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,448,447.41 | | \$1,448,447.41 | 91.96% | November 1, 2019 | November 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J9P3357 | | | |

Contract Total Pay For Estimate No. 007

| | To Date | Previous | This Estimate |
|--|----------------|----------------|--------------------|
| 190517-H05 | | | |
| Total Earnings | \$1,331,973.15 | \$1,303,824.01 | \$28,149.14 |
| Total Adjustments | \$35,482.98 | \$45,882.98 | (\$10,400.00) |
| | \$1,367,456.13 | \$1,349,706.99 | |
| Contract Total Payable This Estimate: | | | \$17,749.14 |

| Approval Date | By User |
|------------------|---|
| November 5, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by seabad1 |
| November 5, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1 |
| November 6, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|----------------------|
| J9P3357 | | To Date | Previous | This Estimate |
| | Participating | \$1,331,973.15 | \$1,303,824.01 | \$28,149.14 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,331,973.15 | \$1,303,824.01 | \$28,149.14 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$27,758.40 | \$59,221.60 | (\$31,463.20) |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$45,882.98 | \$45,882.98 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | (\$10,400.00) | \$0.00 | (\$10,400.00) |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$1,367,456.13 | \$1,349,706.99 | |
| Project Total Payable This Estimate: | | | | \$17,749.14 |

Contract Adjustment

| Entered By | Adj Type | Time Units | Rate | Amount | Comments |
|------------|-------------------------|------------|------|--------|---|
| seabad1 | OTHR--Liquidated Damage | -8 | 500 | -4,000 | Liquidated Damages for Contract Admin costs for days charged Oct 23rd, Oct 24th, Oct 25th, Oct 28th, Oct 29th, Oct 30th, Oct 31st, Nov 1st at \$500/day totaling \$4,000. Weekends not charged. |
| seabad1 | OTHR--Liquidated Damage | 1 | 500 | 500 | This negates the system generated damages for Nov 1 |
| seabad1 | OTHR--Liquidated Damage | -12.80 | 500 | -6,400 | Road User cost at \$3200/day multiplier 2 days. Oct 23rd and Oct 28 charged for pavement marking active operations on jobsite by Sub Contractor Zone Group. |
| System | | -1 | 500 | -500 | System calculated liquidated damage or disincentive adjustment basis was '500.00' |

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period



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| Discrepancy / Exception Description | | User | | Status | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7261018, Project Item Line Number 0410, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-H05, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2019 12:00:00 AM. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7320618A, Project Item Line Number 0420, Material Set 7320618A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | | seabad1 | | Acknowledged | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4094011, Project Item Line Number 0130, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, | | seabad1 | | Acknowledged | |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| Acceptance Action Generic 1003GB is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8061006, Project Item Line Number 0440, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | seabad1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 9028500, Project Item Line Number 0480, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | seabad1 | 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 |
|-------------|----------|-----------|---------------------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3357 | 0010 | 2022010 | | \$2,855.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2031000 | | \$27.50 | CUYD | 0.00 | 1,688.00 | 0.00 | 1,688.00 | \$0.00 |
| | 0030 | 2063000 | | \$52.50 | CUYD | 0.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0040 | 2079909 | MISC. MODIFIED LINEAR GRADING CLASS 2 | \$7,040.00 | STA | 0.00 | 4.90 | 0.00 | 4.90 | \$0.00 |
| | 0050 | 3040506 | | \$15.60 | SQYD | 0.00 | 562.00 | 0.00 | 562.00 | (\$8,767.20) |
| | 0060 | 3049905 | MISC. RIGID GEOGRID TO | \$4.70 | SQYD | 0.00 | 2,249.00 | 0.00 | 2,249.00 | \$0.00 |



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|-------------|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3357 | | | ENHANCE AGGREGATE OR ROCK BASE | | | | | | | |
| | 0070 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | \$33.75 | TONS | 0.00 | 688.00 | 0.00 | 688.00 | \$0.00 |
| | 0080 | 3105002 | | \$44.80 | TONS | 0.00 | 1,779.48 | 0.00 | 1,779.48 | \$0.00 |
| | 0090 | 4019905 | MISC. OPTIONAL PAVEMENT | \$60.00 | SQYD | 0.00 | 562.80 | 0.00 | 562.80 | \$0.00 |
| | 0100 | 4030103 | | \$71.95 | TONS | 0.00 | 7,551.96 | 0.00 | 7,551.96 | \$0.00 |
| | 0110 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | \$3.00 | GAL | 0.00 | 0.00 | 5,474.00 | 5,474.00 | \$0.00 |
| | 0120 | 4091048 | | \$10.20 | GAL | 0.00 | 0.00 | 79.00 | 79.00 | \$0.00 |
| | 0130 | 4094011 | | \$10.40 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0140 | 4134000 | | \$4.75 | GAL | 0.00 | 0.00 | 1,176.00 | 1,176.00 | \$0.00 |
| | 0150 | 6089905 | MISC. 6.75" CONCRETE MEDIAN STRIP | \$202.00 | SQYD | 0.00 | 55.00 | 0.00 | 55.00 | \$0.00 |
| | 0160 | 6123000A | | \$1,000.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$1,000.00 |
| | 0170 | 6139905 | MISC. FULL DEPTH PAVEMENT REPAIR | \$106.50 | SQYD | 0.00 | 2,246.90 | 0.00 | 2,246.90 | \$0.00 |
| | 0180 | 6161005 | | \$5.93 | SQFT | 0.00 | 0.00 | 2,033.00 | 2,033.00 | \$10,211.46 |
| | 0190 | 6161008 | | \$108.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$0.00 |
| | 0200 | 6161009 | | \$21.60 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$0.00 |
| | 0210 | 6161025 | | \$16.50 | EA | 0.00 | 0.00 | 125.00 | 125.00 | \$0.00 |
| | 0220 | 6161031 | | \$145.65 | EA | 0.00 | 0.00 | 31.00 | 31.00 | \$0.00 |
| | 0230 | 6161070 | | \$38.00 | EA | 0.00 | 0.00 | 35.00 | 35.00 | \$0.00 |
| | 0240 | 6161098A | | \$2,160.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$0.00 |
| | 0250 | 6181000 | | \$120,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0260 | 6200009 | | \$3.25 | LF | 0.00 | 0.00 | 100.00 | 100.00 | \$325.00 |



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|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9P3357 | 0270 | 6200015 | | \$15.00 | LF | 0.00 | 52.00 | 45.00 | 97.00 | \$675.00 |
| | 0280 | 6200018 | | \$15.00 | LF | 0.00 | 0.00 | 245.00 | 245.00 | \$3,675.00 |
| | 0290 | 6200021 | | \$205.00 | EA | 0.00 | 0.00 | 19.00 | 19.00 | \$3,690.00 |
| | 0300 | 6200024 | | \$196.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$392.00 |
| | 0310 | 6200027 | | \$374.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$374.00 |
| | 0320 | 6200033 | | \$473.00 | EA | 0.00 | 0.00 | 1.00 | 1.00 | \$473.00 |
| | 0330 | 6200036 | | \$111.00 | EA | 0.00 | 0.00 | 5.00 | 5.00 | \$555.00 |
| | 0340 | 6206000C | | \$0.12 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$1,994.88 |
| | 0350 | 6206001C | | \$0.12 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$1,329.00 |
| | 0370 | 6221001 | | \$1.64 | SQYD | 0.00 | 18,143.00 | 0.00 | 18,143.00 | \$0.00 |
| | 0380 | 6224010 | | \$11.40 | SQYD | 0.00 | 3,252.00 | 0.00 | 3,252.00 | \$0.00 |
| | 0390 | 6240104A | | \$2.94 | SQYD | 0.00 | 4,663.60 | 0.00 | 4,663.60 | \$0.00 |
| | 0400 | 6274000 | | \$6,100.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0410 | 7261018 | | \$164.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0420 | 7320618A | | \$670.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0430 | 8051000A | | \$3,670.00 | ACRE | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0440 | 8061006 | | \$21.60 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0470 | 8061019 | | \$5.95 | LF | 0.00 | 459.00 | 0.00 | 459.00 | \$0.00 |
| | 0480 | 9028500 | | \$4.85 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$12,222.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$28,149.14 |

Total Paid / All Items / All Estimates



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|-------------|----------|-----------------|-----------|---|------------------|------------------|------|------------------|---------------|---------------------|
| 190517-H05 | | 0007 | | October 16, 2019 | November 1, 2019 | November 4, 2019 | | | Progress | |
| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
| J9P3357 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1 | LS | 1.00 | \$2,855.00 | \$2,855.00 |
| | 0001 | 0020 | 2031000 | | 0.00 | 1688 | CUYD | 1,688.00 | \$27.50 | \$46,420.00 |
| | 0001 | 0030 | 2063000 | | 0.00 | 7 | CUYD | 7.00 | \$52.50 | \$367.50 |
| | 0001 | 0040 | 2079909 | MISC. MODIFIED LINEAR GRADING CLASS 2 | 0.00 | 4.900 | STA | 4.90 | \$7,040.00 | \$34,496.00 |
| | 0001 | 0050 | 3040506 | | 0.00 | 562 | SQYD | 562.00 | \$15.60 | \$8,767.20 |
| | 0001 | 0060 | 3049905 | MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | 0.00 | 2249 | SQYD | 2,249.00 | \$4.70 | \$10,570.30 |
| | 0001 | 0070 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 0.00 | 1056.400 | TONS | 688.00 | \$33.75 | \$23,220.00 |
| | 0001 | 0080 | 3105002 | | 0.00 | 1960 | TONS | 1,779.48 | \$44.80 | \$79,720.70 |
| | 0001 | 0090 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 562.800 | SQYD | 562.80 | \$60.00 | \$33,768.00 |
| | 0001 | 0100 | 4030103 | | 0.00 | 8554.300 | TONS | 7,551.96 | \$71.95 | \$543,363.52 |
| | 0001 | 0110 | 4079912 | MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING | 0.00 | 6947 | GAL | 5,474.00 | \$3.00 | \$16,422.00 |
| | 0001 | 0120 | 4091048 | | 0.00 | 79 | GAL | 79.00 | \$10.20 | \$805.80 |
| | 0001 | 0130 | 4094011 | | 0.00 | 317 | SQYD | 317.00 | \$10.40 | \$3,296.80 |
| | 0001 | 0140 | 4134000 | | 0.00 | 1176 | GAL | 1,176.00 | \$4.75 | \$5,586.00 |
| | 0001 | 0150 | 6089905 | MISC. 6.75" CONCRETE MEDIAN STRIP | 0.00 | 55 | SQYD | 55.00 | \$202.00 | \$11,110.00 |
| | 0001 | 0160 | 6123000A | | 0.00 | 2 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | 0001 | 0170 | 6139905 | MISC. FULL DEPTH PAVEMENT REPAIR | 0.00 | 2246.900 | SQYD | 2,246.90 | \$106.50 | \$239,294.85 |
| | 0001 | 0180 | 6161005 | | 0.00 | 2033 | SQFT | 2,033.00 | \$5.93 | \$12,055.69 |
| | 0001 | 0190 | 6161008 | | 0.00 | 1 | EA | 1.00 | \$108.00 | \$108.00 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J9P3357 | 0001 | 0200 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$21.60 | \$43.20 |
| | 0001 | 0210 | 6161025 | | 0.00 | 125 | EA | 125.00 | \$16.50 | \$2,062.50 |
| | 0001 | 0220 | 6161031 | | 0.00 | 31 | EA | 31.00 | \$145.65 | \$4,515.15 |
| | 0001 | 0230 | 6161070 | | 0.00 | 35 | EA | 35.00 | \$38.00 | \$1,330.00 |
| | 0001 | 0240 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$2,160.00 | \$4,320.00 |
| | 0001 | 0250 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$120,500.00 | \$120,500.00 |
| | 0001 | 0260 | 6200009 | | 0.00 | 200 | LF | 100.00 | \$3.25 | \$325.00 |
| | 0001 | 0270 | 6200015 | | 0.00 | 194 | LF | 97.00 | \$15.00 | \$1,455.00 |
| | 0001 | 0280 | 6200018 | | 0.00 | 490 | LF | 245.00 | \$15.00 | \$3,675.00 |
| | 0001 | 0290 | 6200021 | | 0.00 | 24 | EA | 19.00 | \$205.00 | \$3,895.00 |
| | 0001 | 0300 | 6200024 | | 0.00 | 2 | EA | 2.00 | \$196.00 | \$392.00 |
| | 0001 | 0310 | 6200027 | | 0.00 | 2 | EA | 1.00 | \$374.00 | \$374.00 |
| | 0001 | 0320 | 6200033 | | 0.00 | 1 | EA | 1.00 | \$473.00 | \$473.00 |
| | 0001 | 0330 | 6200036 | | 0.00 | 10 | EA | 5.00 | \$111.00 | \$555.00 |
| | 0001 | 0340 | 6206000C | | 0.00 | 33247 | LF | 16,624.00 | \$0.12 | \$1,994.88 |
| | 0001 | 0350 | 6206001C | | 0.00 | 30378 | LF | 11,075.00 | \$0.12 | \$1,329.00 |
| | 0001 | 0360 | 6206108A | | 0.00 | 49 | LF | 0.00 | \$1.00 | \$0.00 |
| | 0001 | 0370 | 6221001 | | 0.00 | 18143 | SQYD | 18,143.00 | \$1.64 | \$29,754.52 |



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| J9P3357 | 0001 | 0380 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 0.00 | 3252 | SQYD | 3,252.00 | \$11.40 | \$37,072.80 |
| | 0001 | 0390 | 6240104A | SEPARATION GEOTEXTILE KATY TRAIL SQUEEZE GATES | 0.00 | 6029 | SQYD | 4,663.60 | \$2.94 | \$13,710.98 |
| | 0001 | 0400 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING BEEHIVE GRATE | 0.00 | 1 | LS | 1.00 | \$6,100.00 | \$6,100.00 |
| | 0001 | 0410 | 7261018 | 18 IN. PIPE GROUP A COMBO INLET DOUBLE GRATE | 0.00 | 14 | LF | 14.00 | \$164.00 | \$2,296.00 |
| | 0001 | 0420 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION COMBO INLET SINGLE GRATE | 0.00 | 1 | EA | 1.00 | \$670.00 | \$670.00 |
| | 0001 | 0430 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.00 | 1 | ACRE | 0.50 | \$3,670.00 | \$1,835.00 |
| | 0001 | 0440 | 8061006 | ALTERNATE DITCH CHECK | 0.00 | 44 | LF | 44.00 | \$21.60 | \$950.40 |
| | 0001 | 0450 | 8061016 | SEDIMENT REMOVAL | 0.00 | 9 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0460 | 8061017 | | 0.00 | 0.400 | ACRE | 0.00 | \$2,160.00 | \$0.00 |
| | 0001 | 0470 | 8061019 | | 0.00 | 459 | LF | 459.00 | \$5.95 | \$2,731.05 |
| | 0030 | 0480 | 9028500 | | 0.00 | 2520 | LF | 2,520.00 | \$4.85 | \$12,222.00 |
| | 0040 | 0490 | 9031280 | | 0.00 | 9 | LF | 0.00 | \$277.00 | \$0.00 |
| | 0040 | 0500 | 9031281 | | 0.00 | 3 | LF | 0.00 | \$445.00 | \$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 |
|---------|----------|-----------|---|--------------------------|----------|---------|----------|------|------------------------|----------------------|
| J9P3357 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Project Limits Moving WZ | 10/31/19 | seabad1 | 1.00 | EA | | |
| | 0180 | 6161005 | CONSTRUCTION SIGNS | Proj Limits. | 10/31/19 | seabad1 | 1,722.00 | SQFT | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type |
|-------------|----------|-----------------|--|---|--|------------------|-----------|----------|------------------------|----------------------|---------------|
| 190517-H05 | | 0007 | | October 16, 2019 | | November 1, 2019 | | | November 4, 2019 | | Progress |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J9P3357 | 0260 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | Var Loc | 10/31/19 | seabad1 | 100.00 | LF | | | |
| | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Var Loc | 10/31/19 | seabad1 | 45.00 | LF | | | |
| | 0280 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Var Lod | 10/31/19 | seabad1 | 245.00 | LF | | | |
| | 0290 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Var Loc | 10/31/19 | seabad1 | 18.00 | EA | | | |
| | 0300 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Var Loc | 10/31/19 | seabad1 | 2.00 | EA | | | |
| | 0310 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Independence St | 10/31/19 | seabad1 | 1.00 | EA | | | |
| | 0320 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | Fire sta | 10/31/19 | seabad1 | 1.00 | EA | | | |
| | 0330 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Legion and Archive Bldgs | 10/31/19 | seabad1 | 5.00 | EA | | | |
| | 0340 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Proj Limits | 10/31/19 | seabad1 | 16,624.00 | LF | | | |
| | 0350 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Double yellow from beg of pro to Rte D | 10/23/19 | seabad1 | 3,480.00 | LF | | |
| | | | | | US 61 | 10/31/19 | seabad1 | 7,595.00 | LF | | |
| | 0480 | 9028500 | | CABLE, LOOP DETECTOR, IN DUCT | 61/D/ Independence Intersection | 10/25/19 | seabad1 | 2,520.00 | LF | | |