



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 |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190621-C01 | 0011 | February 16, 2020 | March 1, 2020 | March 2, 2020 | Progress |

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Lee's Summit Project Office
600 NE Colbern Road
Lee's Summit, MO 64086

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|-------------------------|
| J4S3287 | FAF 24-1(83) | Bridge replacement | | JACKSON | 3.6 miles east of I-435 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$2,697,047.95 | (\$2,962.16) | \$2,694,085.79 | 46.23% | April 10, 2020 | June 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4S3287 | | | |

Contract Total Pay For Estimate No. 0011

| | To Date | Previous | This Estimate |
|--|----------------|----------------|---------------|
| 190621-C01 | | | |
| Total Earnings | \$1,245,581.40 | \$1,245,581.40 | \$0.00 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$1,291,108.40 | \$1,291,108.40 | |
| 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 | chappw |
| March 2, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsoj9 |
| March 3, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|-----------------------|---------------|
| J4S3287 | | To Date | Previous | This Estimate |
| | Participating | \$1,245,581.40 | \$1,245,581.40 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$1,291,108.40 | \$1,291,108.40 | \$0.00 |
| | *Stockpiled Materials* | \$21,194.60 | \$21,194.60 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$228,884.70 | \$228,884.70 | \$0.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$1,291,108.40 | \$1,291,108.40 | |
| 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 J4S3287, Item 7034221, Project Item Line Number 1080, Material Set 703422196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7201000, Project Item Line Number 1260, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7034221, Project Item Line Number 1080, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7034221, Project Item Line Number 1080, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | chappw | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7201000, Project Item Line Number 1210, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7201200, Project Item Line Number 0560, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7201000, Project Item Line Number 1210, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | chappw | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4S3287, Item 7034221, Project Item Line Number 1080, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | chappw | 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 |
|-------------|----------|-----------|------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3287 | 0010 | 2013000 | | \$2,200.00 | ACRE | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2022010 | | \$39,600.00 | LS | 0.00 | 0.20 | 0.00 | 0.20 | \$0.00 |
| | 0030 | 2031000 | | \$17.50 | CUYD | 0.00 | 2,593.00 | 0.00 | 2,593.00 | \$0.00 |
| | 0060 | 2039907 | MISC. MISC. LIGHTWEIGHT FILL | \$97.00 | CUYD | 0.00 | 902.50 | 0.00 | 902.50 | \$0.00 |
| | 0270 | 6113010 | | \$47.00 | CUYD | 0.00 | 36.00 | 0.00 | 36.00 | \$0.00 |
| | 0280 | 6113030 | | \$35.50 | CUYD | 0.00 | 36.00 | 0.00 | 36.00 | \$0.00 |
| | 0300 | 6161005 | | \$5.00 | SQFT | 0.00 | 862.00 | 0.00 | 862.00 | \$0.00 |
| | 0310 | 6161008 | | \$30.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0320 | 6161009 | | \$30.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0340 | 6161028 | | \$35.00 | EA | 0.00 | 221.00 | 0.00 | 221.00 | \$0.00 |
| | 0350 | 6161030 | | \$120.00 | EA | 0.00 | 60.00 | 0.00 | 60.00 | \$0.00 |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|--|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3287 | 0360 | 6161040 | | \$2,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0370 | 6161098A | | \$7,000.00 | EA | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0380 | 6169902 | MISC. MISC. ADA COMPLIANT MOVEABLE BARRICADE | \$90.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0400 | 6173600D | | \$22.00 | LF | 0.00 | 120.00 | 0.00 | 120.00 | \$0.00 |
| | 0440 | 6181000 | | \$232,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0500 | 6207001 | | \$0.45 | LF | 0.00 | 229.00 | 0.00 | 229.00 | \$0.00 |
| | 0510 | 6208076 | | \$1.00 | LF | 0.00 | 2,517.00 | 0.00 | 2,517.00 | \$0.00 |
| | 0550 | 6274000 | | \$14,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0560 | 7201200 | | \$74.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0640 | 8061005 | | \$17.00 | LF | 0.00 | 64.00 | 0.00 | 64.00 | \$0.00 |
| | 0660 | 8061007A | | \$135.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0690 | 8061019 | | \$2.30 | LF | 0.00 | 116.00 | 0.00 | 116.00 | \$0.00 |
| | 0700 | 6079903 | MISC. MISC. (42 IN) ORNAMENTAL FENCE (RETAINING WALLS) | \$126.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1000 | 2160500 | | \$75,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1020 | 7021214 | | \$86.00 | LF | 0.00 | 631.00 | 0.00 | 631.00 | \$0.00 |
| | 1030 | 7025001 | | \$1,400.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1040 | 7026000 | | \$115.00 | LF | 0.00 | 44.00 | 0.00 | 44.00 | \$0.00 |
| | 1050 | 7027000 | | \$115.00 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 1060 | 7032003 | | \$859.00 | CUYD | 0.00 | 53.00 | 0.00 | 53.00 | \$0.00 |
| | 1080 | 7034221 | | \$353.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1090 | 7056021 | | \$274.00 | LF | 0.00 | 613.00 | 0.00 | 613.00 | \$0.00 |
| | 1110 | 7161000 | | \$240.00 | EA | 0.00 | 14.00 | 0.00 | 14.00 | \$0.00 |
| | 1140 | 7034620 | | \$93.97 | SQYD | 0.00 | 25.00 | 0.00 | 25.00 | \$0.00 |



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|---|----------|-----------|------------------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3287 | 1160 | 7039907 | MISC. CLASS B CONCRETE (MONOLITHS) | \$1,250.00 | CUYD | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 1210 | 7201000 | | \$74.50 | SQFT | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 1260 | 7201000 | | \$141.25 | SQFT | 0.00 | 2,100.00 | 0.00 | 2,100.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$0.00 |

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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3287 | 0001 | 0010 | 2013000 | | 0.00 | 1 | ACRE | 1.00 | \$2,200.00 | \$2,200.00 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 0.20 | \$39,600.00 | \$7,920.00 |
| | 0001 | 0030 | 2031000 | | 0.00 | 3018 | CUYD | 2,593.00 | \$17.50 | \$45,377.50 |
| | 0001 | 0040 | 2035500 | | 0.00 | 158 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0050 | 2036000 | | 0.00 | 3176 | CUYD | 0.00 | \$3.45 | \$0.00 |
| | 0001 | 0060 | 2039907 | MISC. MISC. LIGHTWEIGHT FILL | 0.00 | 1062 | CUYD | 902.50 | \$97.00 | \$87,542.50 |
| | 0001 | 0070 | 2063000 | | 0.00 | 300 | CUYD | 0.00 | \$31.50 | \$0.00 |
| | 0001 | 0080 | 2063500 | | 0.00 | 1 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | 0001 | 0090 | 3040504 | | 0.00 | 835 | SQYD | 0.00 | \$13.00 | \$0.00 |
| | 0001 | 0100 | 3049905 | MISC. MISC. TYPE 5 AGGREGATE FOR BASE (8 IN. THICK) | 0.00 | 528 | SQYD | 0.00 | \$17.00 | \$0.00 |
| | 0001 | 0110 | 4011209 | | 0.00 | 278.700 | TONS | 0.00 | \$115.00 | \$0.00 |
| | 0001 | 0120 | 4013000 | | 0.00 | 152.200 | TONS | 0.00 | \$140.00 | \$0.00 |



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|-------------|----------|----------|-----------|-----------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J4S3287 | 0001 | 0130 | 4071005 | | 0.00 | 309 | GAL | 0.00 | \$2.30 | \$0.00 |
| | 0001 | 0140 | 5021308 | | 0.00 | 528.100 | SQYD | 0.00 | \$139.95 | \$0.00 |
| | 0001 | 0150 | 5021312 | | 0.00 | 350.300 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | 0001 | 0160 | 5041000 | | 0.00 | 209.800 | SQYD | 0.00 | \$74.00 | \$0.00 |
| | 0001 | 0170 | 6042020 | | 0.00 | 2 | EA | 0.00 | \$900.00 | \$0.00 |
| | 0001 | 0180 | 6049902 | MISC. MISC.DROP INLET CLEANOUT | 0.00 | 2 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0190 | 6071102 | | 0.00 | 231 | LF | 0.00 | \$26.53 | \$0.00 |
| | 0001 | 0200 | 6081010 | | 0.00 | 96.700 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0210 | 6081012 | | 0.00 | 174 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0220 | 6083006 | | 0.00 | 80.700 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | 0001 | 0230 | 6086004 | | 0.00 | 552.800 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0240 | 6096020 | | 0.00 | 13 | CUYD | 0.00 | \$42.50 | \$0.00 |
| | 0001 | 0250 | 6096042 | | 0.00 | 13 | CUYD | 0.00 | \$82.00 | \$0.00 |
| | 0001 | 0260 | 6099903 | MISC. MISC. APWA CURB (TYPE CG-1) | 0.00 | 596 | LF | 0.00 | \$36.23 | \$0.00 |
| | 0001 | 0270 | 6113010 | | 0.00 | 36 | CUYD | 36.00 | \$47.00 | \$1,692.00 |
| | 0001 | 0280 | 6113030 | | 0.00 | 36 | CUYD | 36.00 | \$35.50 | \$1,278.00 |
| | 0001 | 0290 | 6141120 | | 0.00 | 18 | EA | 0.00 | \$350.00 | \$0.00 |
| | 0001 | 0300 | 6161005 | | 0.00 | 1248 | SQFT | 862.00 | \$5.00 | \$4,310.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|--------------|---------------------|
| J4S3287 | 0001 | 0310 | 6161008 | | 0.00 | 6 | EA | 6.00 | \$30.00 | \$180.00 |
| | 0001 | 0320 | 6161009 | | 0.00 | 6 | EA | 2.00 | \$30.00 | \$60.00 |
| | 0001 | 0330 | 6161010 | | 0.00 | 59 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | 0001 | 0340 | 6161028 | | 28.00 | 193 | EA | 221.00 | \$35.00 | \$7,735.00 |
| | 0001 | 0350 | 6161030 | | 8.00 | 52 | EA | 60.00 | \$120.00 | \$7,200.00 |
| | 0001 | 0360 | 6161040 | | 0.00 | 2 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | 0001 | 0370 | 6161098A | | 0.00 | 3 | EA | 3.00 | \$7,000.00 | \$21,000.00 |
| | 0001 | 0380 | 6169902 | MISC. MISC. ADA COMPLIANT MOVEABLE BARRICADE | 0.00 | 5 | EA | 4.00 | \$90.00 | \$360.00 |
| | 0001 | 0390 | 6173100 | | 0.00 | 604 | LF | 0.00 | \$70.00 | \$0.00 |
| | 0001 | 0400 | 6173600D | | 0.00 | 120 | LF | 120.00 | \$22.00 | \$2,640.00 |
| | 0001 | 0410 | 6179901 | MISC. MISC. CONCRETE AND MASONRY PROTECTION SYSTEM (BARRIER) | 0.00 | 1 | LS | 0.00 | \$3,174.00 | \$0.00 |
| | 0001 | 0420 | 6179901 | MISC. MISC. SACRIFICIAL GRAFFITI PROTECTION SYSTEM (BARRIER) | 0.00 | 1 | LS | 0.00 | \$3,174.00 | \$0.00 |
| | 0001 | 0430 | 6179902 | MISC. MISC. CONCRETE TRAFFIC BARRIER TRANSITION | 0.00 | 4 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | 0001 | 0440 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$232,000.00 | \$174,000.00 |
| | 0001 | 0450 | 6205901A | | 0.00 | 1096 | LF | 0.00 | \$0.30 | \$0.00 |
| | 0001 | 0460 | 6205902A | | 0.00 | 2092 | LF | 0.00 | \$0.35 | \$0.00 |
| | 0001 | 0470 | 6206000C | | 0.00 | 552 | LF | 0.00 | \$0.25 | \$0.00 |
| | 0001 | 0480 | 6206001C | | 0.00 | 477 | LF | 0.00 | \$0.25 | \$0.00 |



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| J4S3287 | 0001 | 0490 | 6206124A | | 0.00 | 66 | LF | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0500 | 6207001 | | 0.00 | 3069 | LF | 229.00 | \$0.45 | \$103.05 |
| | 0001 | 0510 | 6208076 | | 0.00 | 2686 | LF | 2,517.00 | \$1.00 | \$2,517.00 |
| | 0001 | 0520 | 6221001 | | 0.00 | 2144 | SQYD | 0.00 | \$6.80 | \$0.00 |
| | 0001 | 0530 | 6240103A | | 0.00 | 41 | SQYD | 0.00 | \$8.20 | \$0.00 |
| | 0001 | 0540 | 6240104A | | 0.00 | 58 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | 0001 | 0550 | 6274000 | | 0.00 | 1 | LS | 0.50 | \$14,000.00 | \$7,000.00 |
| | 0001 | 0560 | 7201200 | | 0.00 | 353 | CUYD | 322.00 | \$74.00 | \$23,828.00 |
| | 0001 | 0570 | 7250312A | | 0.00 | 366 | LF | 0.00 | \$50.50 | \$0.00 |
| | 0001 | 0580 | 7250412 | | 0.00 | 209 | LF | 0.00 | \$47.50 | \$0.00 |
| | 0001 | 0590 | 7311042 | | 0.00 | 25 | FT | 0.00 | \$1,260.00 | \$0.00 |
| | 0001 | 0600 | 7319902 | MISC. MISC. DRAINAGE INLET COVER and SEAL | 0.00 | 1 | EA | 0.00 | \$3,850.00 | \$0.00 |
| | 0001 | 0610 | 7320812A | | 0.00 | 4 | EA | 0.00 | \$850.00 | \$0.00 |
| | 0001 | 0620 | 8033000 | | 0.00 | 1650 | SQYD | 0.00 | \$8.90 | \$0.00 |
| | 0001 | 0630 | 8051000A | | 0.00 | 0.300 | ACRE | 0.00 | \$14,000.00 | \$0.00 |
| | 0001 | 0640 | 8061005 | | 0.00 | 72 | LF | 64.00 | \$17.00 | \$1,088.00 |
| | 0001 | 0650 | 8061006 | | 0.00 | 56 | LF | 0.00 | \$14.00 | \$0.00 |
| | 0001 | 0660 | 8061007A | | 0.00 | 11 | EA | 2.00 | \$135.00 | \$270.00 |



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| J4S3287 | 0001 | 0670 | 8061016 | | 0.00 | 34 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0680 | 8061017 | | 0.00 | 0.700 | ACRE | 0.00 | \$4,500.00 | \$0.00 |
| | 0001 | 0690 | 8061019 | | 0.00 | 1502 | LF | 116.00 | \$2.30 | \$266.80 |
| | 0002 | 0700 | 6079903 | MISC. MISC. (42 IN) ORNAMENTAL FENCE (RETAINING WALLS) | 0.00 | 229 | LF | 0.00 | \$126.00 | \$0.00 |
| | 0002 | 0710 | 6179901 | MISC. MISC. AESTHETIC CONCRETE STAIN (BARRIER) | 0.00 | 1 | LS | 0.00 | \$3,533.00 | \$0.00 |
| | 0002 | 0720 | 6179901 | MISC. MISC. SIMULATED STONE MASONRY STAIN (BARRIER) | 0.00 | 1 | LS | 0.00 | \$20,768.00 | \$0.00 |
| | 0002 | 0730 | 6179905 | MISC. MISC. FORMLINERS (BARRIER) | 0.00 | 236.300 | SQYD | 0.00 | \$88.50 | \$0.00 |
| | 0002 | 0740 | 6209903 | MISC. MISC. 10 FT WIDE INLAID PREFORMED THERMOPLASTIC CROSSWALK | 0.00 | 71 | LF | 0.00 | \$240.00 | \$0.00 |
| | 0002 | 0750 | 6209903 | MISC. MISC. 6 FT WIDE INLAID PREFORMED THERMOPLASTIC CROSSWALK | 0.00 | 70 | LF | 0.00 | \$168.00 | \$0.00 |
| | 0002 | 0760 | 8041000 | | 0.00 | 60 | CUYD | 0.00 | \$150.00 | \$0.00 |
| | 0002 | 0770 | 8089901 | MISC. MISC. DESIGN AND INSTALLATION OF IRRIGATION SYSTEM | 0.00 | 1 | LS | 0.00 | \$110,420.00 | \$0.00 |
| | 0002 | 0780 | 8089902 | MISC. MISC. GROUNDCOVER | 0.00 | 349 | EA | 0.00 | \$26.50 | \$0.00 |
| | 0002 | 0790 | 8089902 | MISC. MISC. ORNAMENTAL TREE (2" CAL.) | 0.00 | 8 | EA | 0.00 | \$595.00 | \$0.00 |
| | 0002 | 0800 | 8089902 | MISC. MISC. SHRUB (#1 CONT.) | 0.00 | 356 | EA | 0.00 | \$28.50 | \$0.00 |
| | 0002 | 0810 | 8089902 | MISC. MISC. SHRUB (#3 CONT.) | 0.00 | 56 | EA | 0.00 | \$55.00 | \$0.00 |
| | 0002 | 0830 | 9019902 | MISC. POLE FOUNDATION (45 FT OR 13.5 M MOUNTING HEIGHT) INSTALL ONLY | 0.00 | 4 | EA | 0.00 | \$870.00 | \$0.00 |
| | 0002 | 0840 | 9019902 | MISC. POLE FOUNDATION (30 FT OR 9.0 M MOUNTING HEIGHT) INSTALL ONLY | 0.00 | 6 | EA | 0.00 | \$870.00 | \$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 |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190621-C01 | 0011 | 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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3287 | 0002 | 0850 | 9039901 | MISC. MISC. AESTHETIC PLAQUES/SIGNS | 0.00 | 1 | LS | 0.00 | \$45,000.00 | \$0.00 |
| | 0002 | 0860 | 9039904 | MISC. MISC. ART PANEL INSTALLATION | 0.00 | 480 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | 0020 | 0870 | 9013002 | | 0.00 | 750 | LF | 0.00 | \$5.89 | \$0.00 |
| | 0020 | 0890 | 9015020 | | 0.00 | 750 | LF | 0.00 | \$16.01 | \$0.00 |
| | 0020 | 0900 | 9016111 | | 0.00 | 5 | EA | 0.00 | \$1,837.00 | \$0.00 |
| | 0020 | 0910 | 9017006 | | 0.00 | 940 | LF | 0.00 | \$2.20 | \$0.00 |
| | 0020 | 0930 | 9017206 | | 0.00 | 470 | LF | 0.00 | \$1.90 | \$0.00 |
| | 0020 | 0950 | 9019902 | MISC. MISC. UNDERPASS FLOODLIGHT | 0.00 | 2 | EA | 0.00 | \$1,861.00 | \$0.00 |
| | 0020 | 0953 | 9019903 | MISC. CONDUIT, 2 IN RIGID, IN BRIDGE BARRIER | 0.00 | 110 | LF | 0.00 | \$27.30 | \$0.00 |
| | 0020 | 0955 | 9019903 | MISC. CONDUIT, 2 IN RIGID, PUSHED | 0.00 | 200 | LF | 0.00 | \$23.20 | \$0.00 |
| | 0040 | 0960 | 9031010 | | 0.00 | 2 | CUYD | 0.00 | \$1,070.00 | \$0.00 |
| | 0040 | 0970 | 9031210 | | 0.00 | 60 | LB | 0.00 | \$6.50 | \$0.00 |
| | 0040 | 0980 | 9031220 | | 0.00 | 1240 | LB | 0.00 | \$3.75 | \$0.00 |
| | 0040 | 0990 | 9031256 | | 0.00 | 16 | EA | 0.00 | \$32.00 | \$0.00 |
| | 0070 | 1000 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$75,000.00 | \$75,000.00 |
| | 0070 | 1010 | 5031010A | | 0.00 | 272 | SQYD | 0.00 | \$130.00 | \$0.00 |
| | 0070 | 1020 | 7021214 | | -57.00 | 688 | LF | 631.00 | \$86.00 | \$54,266.00 |
| | 0070 | 1030 | 7025001 | | 0.00 | 2 | EA | 2.00 | \$1,400.00 | \$2,800.00 |



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March 6, 2020

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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 |
|-------------|----------|----------|-----------|-------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3287 | 0070 | 1040 | 7026000 | | 0.00 | 44 | LF | 44.00 | \$115.00 | \$5,060.00 |
| | 0070 | 1050 | 7027000 | | 0.00 | 16 | EA | 16.00 | \$115.00 | \$1,840.00 |
| | 0070 | 1060 | 7032003 | | 0.00 | 53 | CUYD | 53.00 | \$859.00 | \$45,527.00 |
| | 0070 | 1070 | 7034219A | | 0.00 | 224 | LF | 0.00 | \$168.00 | \$0.00 |
| | 0070 | 1080 | 7034221 | | 0.00 | 622 | SQYD | 124.40 | \$353.00 | \$43,913.20 |
| | 0070 | 1090 | 7056021 | | 0.00 | 613 | LF | 613.00 | \$274.00 | \$167,962.00 |
| | 0070 | 1100 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | 0070 | 1110 | 7161000 | | 0.00 | 14 | EA | 14.00 | \$240.00 | \$3,360.00 |
| | 0070 | 1120 | 7201300 | | -16.00 | 16 | EA | 0.00 | \$0.01 | \$0.00 |
| | 0071 | 1130 | 7033009 | | 0.00 | 1 | LS | 0.00 | \$4,774.00 | \$0.00 |
| | 0071 | 1140 | 7034620 | | 0.00 | 159 | SQYD | 25.00 | \$93.97 | \$2,349.25 |
| | 0071 | 1150 | 7039901 | MISC. SIMULATED STONE MASONRY STAIN | 0.00 | 1 | LS | 0.00 | \$15,082.00 | \$0.00 |
| | 0071 | 1160 | 7039907 | MISC. CLASS B CONCRETE (MONOLITHS) | 0.00 | 23 | CUYD | 6.00 | \$1,250.00 | \$7,500.00 |
| | 0071 | 1170 | 7110300 | | 0.00 | 1 | LS | 0.00 | \$3,504.00 | \$0.00 |
| | 0071 | 1180 | 7110400 | | 0.00 | 1 | LS | 0.00 | \$3,504.00 | \$0.00 |
| | 0072 | 1190 | 7110300 | | 0.00 | 1 | LS | 0.00 | \$3,457.00 | \$0.00 |
| | 0072 | 1200 | 7110400 | | 0.00 | 1 | LS | 0.00 | \$3,457.00 | \$0.00 |
| | 0072 | 1210 | 7201000 | | 0.00 | 2403 | SQFT | 2,163.00 | \$74.50 | \$161,143.50 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

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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 |
|-------------|----------|----------|-----------|-------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3287 | 0073 | 1220 | 7033009 | | 0.00 | 1 | LS | 0.00 | \$3,129.00 | \$0.00 |
| | 0073 | 1230 | 7039901 | MISC. SIMULATED STONE MASONRY STAIN | 0.00 | 1 | LS | 0.00 | \$26,347.00 | \$0.00 |
| | 0074 | 1240 | 7110300 | | 0.00 | 1 | LS | 0.00 | \$3,673.00 | \$0.00 |
| | 0074 | 1250 | 7110400 | | 0.00 | 1 | LS | 0.00 | \$3,673.00 | \$0.00 |
| | 0074 | 1260 | 7201000 | | 0.00 | 2616 | SQFT | 2,100.00 | \$141.25 | \$296,625.00 |
| | 0075 | 1270 | 7033009 | | 0.00 | 1 | LS | 0.00 | \$3,117.00 | \$0.00 |
| | 0075 | 1280 | 7039901 | MISC. SIMULATED STONE MASONRY STAIN | 0.00 | 1 | LS | 0.00 | \$26,602.00 | \$0.00 |

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

No Data Available