



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190920-B01 | 0001 | See NTP Date | February 1, 2020 | February 3, 2020 | Progress |

Prepared For:

Magruder Paving, LLC
255 Watson Road
Troy, MO 63379
(636)528-4180FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|---|
| J2P3144 | FAF 24-3(48) | Coldmill and resurface | 24 | MONROE | from 1.1 miles west of Rte. U to the Rte. 36 interchange at Monroe City |
| J2P3183 | FAF 24-3(49) | Bridge rehabilitation | 24 | MONROE | over Middle Fork Salt River 1.0 miles west of Route 15 near Paris |
| J2P3282 | FAF-24-3(50) | Coldmill and resurface | 24 | MONROE | from Randolph County line to 1.1 miles west of Route U near Paris |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$21,671,594.97 | | \$21,671,594.97 | 2.03% | November 1, 2020 | November 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J2P3144 | | | |
| J2P3183 | | | |
| J2P3282 | | | |

| Contract Total Pay For Estimate No. 001 | | | | |
|--|-------------------|--------------|----------|---------------------|
| | | To Date | Previous | This Estimate |
| 190920-B01 | Total Earnings | \$146,925.00 | \$0.00 | \$146,925.00 |
| | Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$146,925.00 | \$0.00 | |
| Contract Total Payable This Estimate: | | | | \$146,925.00 |



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

| Totals by Job Numbers | | | | |
|-----------------------|--|---------------------|----------------------|---------------------|
| J2P3144 | To Date | Previous | This Estimate | |
| | Participating | \$0.00 | \$0.00 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$0.00 | \$0.00 | \$0.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$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: | \$0.00 | \$0.00 | \$0.00 |
| | Project Total Payable This Estimate: | | | \$0.00 |
| J2P3183 | To Date | Previous | This Estimate | |
| | Participating | \$146,925.00 | \$0.00 | \$146,925.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$146,925.00 | \$0.00 | \$146,925.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$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: | \$146,925.00 | \$0.00 | \$146,925.00 |
| | Project Total Payable This Estimate: | | | \$146,925.00 |



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| Totals by Job Numbers | | | |
|---|--|--|-----------------|
| J2P3282 | | | |
| | | To Date | Previous |
| | | This Estimate | |
| | | Participating | \$0.00 |
| | | Non-Participating | \$0.00 |
| | | Total Earnings | \$0.00 |
| | | *Stockpiled Materials* | \$0.00 |
| | | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | \$0.00 |
| | | *Line Item Adjustments* | \$0.00 |
| | | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | \$0.00 |
| | | Contract Adjustments | \$0.00 |
| | | Incentive | \$0.00 |
| | | Disincentive | \$0.00 |
| | | Liquidated Damages | \$0.00 |
| | | Overrun Adjustments | \$0.00 |
| | | Totals: | \$0.00 |
| Project Total Payable This Estimate: | | | \$0.00 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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 |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P3183 | 0470 | 2022010 | | \$14,585.00 | LS | 0.00 | 0.00 | 0.70 | 0.70 | \$10,209.50 |
| | 0510 | 6161005 | | \$7.00 | SQFT | 0.00 | 0.00 | 381.00 | 381.00 | \$2,667.00 |
| | 0520 | 6161008 | | \$35.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$140.00 |
| | 0530 | 6161009 | | \$20.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$40.00 |
| | 0540 | 6161025 | | \$22.00 | EA | 0.00 | 0.00 | 10.00 | 10.00 | \$220.00 |
| | 0550 | 6161030 | | \$150.00 | EA | 0.00 | 0.00 | 13.00 | 13.00 | \$1,950.00 |
| | 0560 | 6161098A | | \$2,800.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$5,600.00 |
| | 0570 | 6181000 | | \$73,000.00 | LS | 0.00 | 0.00 | 0.50 | 0.50 | \$36,500.00 |



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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 |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P3183 | 0630 | 2162500 | | \$8.50 | SQFT | 0.00 | 0.00 | 10,541.00 | 10,541.00 | \$89,598.50 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$146,925.00 |

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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J2P3144 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$43,102.75 | \$0.00 |
| | 0001 | 0020 | 2153000 | | 0.00 | 114 | 100F | 0.00 | \$965.00 | \$0.00 |
| | 0001 | 0030 | 3040504 | | 0.00 | 37.300 | SQYD | 0.00 | \$13.50 | \$0.00 |
| | 0001 | 0040 | 3105002 | | 0.00 | 146 | TONS | 0.00 | \$82.27 | \$0.00 |
| | 0001 | 0050 | 4011211 | | 0.00 | 10759.100 | TONS | 0.00 | \$59.68 | \$0.00 |
| | 0001 | 0060 | 4030001 | | 0.00 | 12243.100 | TONS | 0.00 | \$55.76 | \$0.00 |
| | 0001 | 0070 | 4030003 | | 0.00 | 3518 | TONS | 0.00 | \$57.22 | \$0.00 |
| | 0001 | 0080 | 4071005 | | 0.00 | 30963 | GAL | 0.00 | \$1.94 | \$0.00 |
| | 0001 | 0090 | 4099905 | MISC. BLOTTER AGGREGATE FOR SHOULDER SEAL | 0.00 | 32375 | SQYD | 0.00 | \$2.18 | \$0.00 |
| | 0001 | 0100 | 4099912 | MISC. ASPHALT EMULSION FOR SHOULDER SEAL | 0.00 | 4856 | GAL | 0.00 | \$2.15 | \$0.00 |
| | 0001 | 0110 | 5021308 | | 0.00 | 373.300 | SQYD | 0.00 | \$89.80 | \$0.00 |
| | 0001 | 0120 | 5069905 | MISC. GEOTEXTILE INTERLAYER | 0.00 | 3928 | SQYD | 0.00 | \$7.60 | \$0.00 |
| | 0001 | 0130 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$500.00 | \$0.00 |
| | 0001 | 0140 | 6131010 | | 0.00 | 384 | SQYD | 0.00 | \$169.50 | \$0.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J2P3144 | 0001 | 0150 | 6131012 | | 0.00 | 38.400 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0160 | 6131013 | | 0.00 | 38.400 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0170 | 6131014 | | 0.00 | 19404 | LF | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0180 | 6131015 | | 0.00 | 1920 | EA | 0.00 | \$5.50 | \$0.00 |
| | 0001 | 0190 | 6139905 | MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR | 0.00 | 3928 | SQYD | 0.00 | \$159.50 | \$0.00 |
| | 0001 | 0200 | 6161005 | | 0.00 | 2752 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | 0001 | 0210 | 6161008 | | 0.00 | 4 | EA | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0220 | 6161009 | | 0.00 | 29 | EA | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0230 | 6161025 | | 0.00 | 275 | EA | 0.00 | \$22.00 | \$0.00 |
| | 0001 | 0240 | 6161040 | | 0.00 | 2 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | 0001 | 0250 | 6161098A | | 0.00 | 2 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | 0001 | 0260 | 6181000 | | 0.00 | 1 | LS | 0.00 | \$173,040.00 | \$0.00 |
| | 0001 | 0270 | 6200009 | | 0.00 | 524 | LF | 0.00 | \$5.50 | \$0.00 |
| | 0001 | 0280 | 6200015 | | 0.00 | 136 | LF | 0.00 | \$19.25 | \$0.00 |
| | 0001 | 0290 | 6200018 | | 0.00 | 267 | LF | 0.00 | \$19.25 | \$0.00 |
| | 0001 | 0300 | 6200021 | | 0.00 | 5 | EA | 0.00 | \$300.00 | \$0.00 |
| | 0001 | 0310 | 6200027 | | 0.00 | 3 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0320 | 6200033 | | 0.00 | 4 | EA | 0.00 | \$1,250.00 | \$0.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J2P3144 | 0001 | 0330 | 6205901A | | 0.00 | 112536 | LF | 0.00 | \$0.15 | \$0.00 |
| | 0001 | 0340 | 6205902A | | 0.00 | 190864 | LF | 0.00 | \$0.21 | \$0.00 |
| | 0001 | 0350 | 6209901 | MISC. TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 1 | LS | 0.00 | \$31,200.00 | \$0.00 |
| | 0001 | 0360 | 6221001 | | 0.00 | 304399 | SQYD | 0.00 | \$0.56 | \$0.00 |
| | 0001 | 0370 | 6221003 | | 0.00 | 1051.100 | SQYD | 0.00 | \$7.85 | \$0.00 |
| | 0001 | 0380 | 6223010 | | 0.00 | 7603.700 | SQYD | 0.00 | \$5.23 | \$0.00 |
| | 0001 | 0390 | 6224010 | | 0.00 | 2169.100 | SQYD | 0.00 | \$6.07 | \$0.00 |
| | 0001 | 0400 | 6261000A | | 0.00 | 1109 | STA | 0.00 | \$14.42 | \$0.00 |
| | 0001 | 0410 | 6261001 | | 0.00 | 560.600 | STA | 0.00 | \$14.36 | \$0.00 |
| | 0001 | 0420 | 6262001 | | 0.00 | 298.300 | STA | 0.00 | \$65.54 | \$0.00 |
| | 0010 | 0430 | 6061060 | | 0.00 | 9612.500 | LF | 0.00 | \$21.88 | \$0.00 |
| | 0010 | 0440 | 6061069 | | 0.00 | 20 | EA | 0.00 | \$2,725.00 | \$0.00 |
| | 0010 | 0450 | 6061080 | | 0.00 | 4 | EA | 0.00 | \$995.00 | \$0.00 |
| | 0010 | 0460 | 6063014 | | 0.00 | 18 | EA | 0.00 | \$2,700.00 | \$0.00 |
| J2P3183 | 0001 | 0470 | 2022010 | | 0.00 | 1 | LS | 0.70 | \$14,585.00 | \$10,209.50 |
| | 0001 | 0480 | 2153000 | | 0.00 | 6.500 | 100F | 0.00 | \$3,850.00 | \$0.00 |
| | 0001 | 0490 | 4019901 | MISC. PAVEMENT | 0.00 | 1 | LS | 0.00 | \$13,950.00 | \$0.00 |
| | 0001 | 0500 | 6099902 | MISC. FLUME DRAIN | 0.00 | 4 | EA | 0.00 | \$1,800.00 | \$0.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2P3183 | 0001 | 0510 | 6161005 | | 0.00 | 381 | SQFT | 381.00 | \$7.00 | \$2,667.00 |
| | 0001 | 0520 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$35.00 | \$140.00 |
| | 0001 | 0530 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$20.00 | \$40.00 |
| | 0001 | 0540 | 6161025 | | 0.00 | 10 | EA | 10.00 | \$22.00 | \$220.00 |
| | 0001 | 0550 | 6161030 | | 0.00 | 13 | EA | 13.00 | \$150.00 | \$1,950.00 |
| | 0001 | 0560 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | 0001 | 0570 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$73,000.00 | \$36,500.00 |
| | 0001 | 0580 | 6205901A | | 0.00 | 290 | LF | 0.00 | \$4.00 | \$0.00 |
| | 0001 | 0590 | 6205902A | | 0.00 | 2320 | LF | 0.00 | \$1.75 | \$0.00 |
| | 0010 | 0600 | 6061060 | | 0.00 | 225 | LF | 0.00 | \$21.95 | \$0.00 |
| | 0010 | 0610 | 6061069 | | 0.00 | 4 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | 0010 | 0620 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$2,710.00 | \$0.00 |
| | 0070 | 0630 | 2162500 | | 0.00 | 10541 | SQFT | 10,541.00 | \$8.50 | \$89,598.50 |
| | 0070 | 0640 | 7034212 | | 0.00 | 1168 | SQYD | 0.00 | \$258.00 | \$0.00 |
| | 0070 | 0650 | 7034219A | | 0.00 | 667 | LF | 0.00 | \$88.00 | \$0.00 |
| | 0070 | 0660 | 7040101 | | 0.00 | 150 | SQFT | 0.00 | \$150.00 | \$0.00 |
| | 0070 | 0670 | 7040102 | | 0.00 | 200 | SQFT | 0.00 | \$125.00 | \$0.00 |
| | 0070 | 0680 | 7110200 | | 0.00 | 1 | LS | 0.00 | \$14,800.00 | \$0.00 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J2P3183 | 0070 | 0690 | 7123610 | | 0.00 | 54 | EA | 0.00 | \$499.00 | \$0.00 |
| J2P3282 | 0001 | 0700 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$11,185.00 | \$0.00 |
| | 0001 | 0710 | 2153000 | | 0.00 | 61 | 100F | 0.00 | \$1,100.00 | \$0.00 |
| | 0001 | 0720 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 0.00 | 1986.600 | TONS | 0.00 | \$30.35 | \$0.00 |
| | 0001 | 0730 | 3105002 | | 0.00 | 235 | TONS | 0.00 | \$51.23 | \$0.00 |
| | 0001 | 0740 | 4011209 | | 0.00 | 37043.900 | TONS | 0.00 | \$51.35 | \$0.00 |
| | 0001 | 0750 | 4013000 | | 0.00 | 1255.100 | TONS | 0.00 | \$81.75 | \$0.00 |
| | 0001 | 0760 | 4071005 | | 0.00 | 39867 | GAL | 0.00 | \$1.94 | \$0.00 |
| | 0001 | 0770 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$500.00 | \$0.00 |
| | 0001 | 0780 | 6161005 | | 0.00 | 2235 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | 0001 | 0790 | 6161009 | | 0.00 | 4 | EA | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0800 | 6161025 | | 0.00 | 235 | EA | 0.00 | \$22.00 | \$0.00 |
| | 0001 | 0810 | 6161040 | | 0.00 | 2 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | 0001 | 0820 | 6181000 | | 0.00 | 1 | LS | 0.00 | \$61,180.00 | \$0.00 |
| | 0001 | 0830 | 6200015 | | 0.00 | 96 | LF | 0.00 | \$19.25 | \$0.00 |
| | 0001 | 0840 | 6200018 | | 0.00 | 90 | LF | 0.00 | \$19.25 | \$0.00 |
| 0001 | 0850 | 6200021 | | 0.00 | 8 | EA | 0.00 | \$300.00 | \$0.00 | |
| 0001 | 0860 | 6200027 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 | |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J2P3282 | 0001 | 0870 | 6200033 | | 0.00 | 2 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0880 | 6205901A | | 0.00 | 128658 | LF | 0.00 | \$0.15 | \$0.00 |
| | 0001 | 0890 | 6205902A | | 0.00 | 214120 | LF | 0.00 | \$0.21 | \$0.00 |
| | 0001 | 0900 | 6209901 | MISC. TEMPORARY PAVEMENT MARKING PAINT | 0.00 | 1 | LS | 0.00 | \$31,625.00 | \$0.00 |
| | 0001 | 0910 | 6221001 | | 0.00 | 375095 | SQYD | 0.00 | \$0.62 | \$0.00 |
| | 0001 | 0920 | 6221003 | | 0.00 | 5537 | SQYD | 0.00 | \$6.17 | \$0.00 |
| | 0001 | 0930 | 6224010 | | 0.00 | 4846 | SQYD | 0.00 | \$3.37 | \$0.00 |
| | 0001 | 0940 | 6261000A | | 0.00 | 1773.900 | STA | 0.00 | \$12.39 | \$0.00 |
| | 0001 | 0950 | 6261001 | | 0.00 | 996.800 | STA | 0.00 | \$12.01 | \$0.00 |
| | 0010 | 0960 | 6061060 | | 0.00 | 5050 | LF | 0.00 | \$21.88 | \$0.00 |
| | 0010 | 0970 | 6061080 | | 0.00 | 2 | EA | 0.00 | \$995.00 | \$0.00 |
| | 0010 | 0980 | 6063014 | | 0.00 | 18 | EA | 0.00 | \$2,700.00 | \$0.00 |
| | 0040 | 0990 | 9031242 | | 0.00 | 19 | EA | 0.00 | \$151.00 | \$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 |
|---------|----------|-----------|------------------------------|-----------------|----------|---------|--------|------|------------------------|----------------------|
| J2P3183 | 0470 | 2022010 | REMOVAL OF IMPROVEMENTS | A1694 guardrail | 1/29/20 | baslew | 0.70 | LS | | |
| | 0510 | 6161005 | CONSTRUCTION SIGNS | 24 | 1/29/20 | baslew | 381.00 | SQFT | | |
| | 0520 | 6161008 | ADVANCED WARNING RAIL SYSTEM | Rte 24 | 1/29/20 | baslew | 4.00 | EA | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J2P3183 | 0530 | 6161009 | FLAG ASSEMBLY | rte 24 detour | 1/29/20 | baslew | 2.00 | EA | | | |
| | 0540 | 6161025 | CHANNELIZER (TRIM LINE) | rte 24 detour | 1/29/20 | baslew | 10.00 | EA | | | |
| | 0550 | 6161030 | TYPE III MOVEABLE BARRICADE | rte 24 detour | 1/29/20 | baslew | 13.00 | EA | | | |
| | 0560 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | rte 24 detour | 1/29/20 | baslew | 2.00 | EA | | | |
| | 0570 | 6181000 | MOBILIZATION | Job site | 1/31/20 | baslew | 0.25 | LS | | | |
| | | | | Job site | 2/1/20 | baslew | 0.25 | LS | | | |
| | 0630 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | A1694 bridge | 1/31/20 | baslew | 835.00 | SQFT | | | |
| | | | | A1694 Bridge | 2/1/20 | baslew | 9,706.00 | SQFT | | | |