



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 200221-C04 | 0001 | See NTP Date | April 15, 2020 | April 16, 2020 | Progress |

Prepared For:

Capital Paving & Construction, LLC
 117 Commerce Drive
 Jefferson City, MO 65109
 (573)636-6229FAX

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 |
|----------------|----------------------|---------------------|-------|---------|---|
| J4S3356 | FAS S302(86) | Resurface | RA | JACKSON | from S Outer Road to State Maintenance Ends |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$249,330.02 | \$0.00 | \$249,330.02 | 93.53% | November 1, 2020 | November 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4S3356 | | | |

Contract Total Pay For Estimate No. 001

| | To Date | Previous | This Estimate |
|--|--------------|----------|---------------------|
| 200221-C04 | | | |
| Total Earnings | \$233,187.52 | \$0.00 | \$233,187.52 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$233,187.52 | \$0.00 | |
| Contract Total Payable This Estimate: | | | \$233,187.52 |

| Approval Date | By User |
|----------------|--|
| April 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by vohsr1 |
| April 17, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsoj9 |
| April 21, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------|---------------------|
| J4S3356 | | To Date | Previous | This Estimate |
| | Participating | \$233,187.52 | \$0.00 | \$233,187.52 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$233,187.52 | \$0.00 | \$233,187.52 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | (\$2,815.98) | \$0.00 | (\$2,815.98) |
| | *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: | \$233,187.52 | \$0.00 | |
| Project Total Payable This Estimate: | | | | \$233,187.52 |

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 J4S3356, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6081010, Project Item Line Number 0050, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | vohsr1 | Overridden |



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| Discrepancy / Exception Description | User | Status |
|--|--------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6161009, Project Item Line Number 0090, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6161098A, Project Item Line Number 0110, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200221-C04, Contract Project J4S3356, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206000C, Minor Item. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6206000C, Project Item Line Number 0170, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6200021, Project Item Line Number 0150, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200221-C04, Contract Project J4S3356, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4071005, Minor Item. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6200036, Project Item Line Number 0160, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | vohsr1 | Overridden |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6206001C, Project Item Line Number 0180, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200221-C04, Contract Project J4S3356, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6206001C, Minor Item. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 3049910, Project Item Line Number 0020, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6081010, Project Item Line Number 0050, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | vohsr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 200221-C04, Contract Project J4S3356, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6200021, Minor Item. | vohsr1 | Overridden |

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 |
|-------------|----------|-----------|--|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3356 | 0010 | 2022010 | | \$6,400.00 | LS | 0.00 | 0.00 | 1.00 | 1.00 | \$6,400.00 |
| | 0020 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | \$38.13 | TONS | 0.00 | 0.00 | 260.11 | 260.11 | \$9,917.99 |
| | 0030 | 4020520 | | \$88.01 | TONS | 0.00 | 0.00 | 1,927.15 | 1,927.15 | \$166,792.49 |
| | 0040 | 4071005 | | \$2.52 | GAL | 0.00 | 0.00 | 1,798.00 | 1,798.00 | \$4,530.96 |
| | 0050 | 6081010 | | \$437.50 | SQYD | 0.00 | 0.00 | 17.20 | 17.20 | \$7,525.00 |
| | 0060 | 6081012 | | \$40.00 | SQFT | 0.00 | 0.00 | 22.00 | 22.00 | \$880.00 |



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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 |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J4S3356 | 0080 | 6161005 | | \$5.00 | SQFT | 0.00 | 0.00 | 519.01 | 519.01 | \$2,595.05 |
| | 0090 | 6161009 | | \$25.00 | EA | 0.00 | 0.00 | 8.00 | 8.00 | \$200.00 |
| | 0100 | 6161025 | | \$1.00 | EA | 0.00 | 0.00 | 30.00 | 30.00 | \$30.00 |
| | 0110 | 6161098A | | \$950.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$1,900.00 |
| | 0120 | 6181000 | | \$16,189.53 | LS | 0.00 | 0.00 | 1.00 | 1.00 | \$16,189.53 |
| | 0150 | 6200021 | | \$200.00 | EA | 0.00 | 0.00 | 6.00 | 6.00 | \$1,200.00 |
| | 0160 | 6200036 | | \$100.00 | EA | 0.00 | 0.00 | 7.00 | 7.00 | \$700.00 |
| | 0170 | 6206000C | | \$0.06 | LF | 0.00 | 0.00 | 14,624.00 | 14,624.00 | \$877.44 |
| | 0180 | 6206001C | | \$0.06 | LF | 0.00 | 0.00 | 16,483.00 | 16,483.00 | \$988.98 |
| | 0190 | 6224010 | | \$10.76 | SQYD | 0.00 | 0.00 | 1,158.00 | 1,158.00 | \$12,460.08 |

Total Amount of Items Paid this Estimate - \$233,187.52

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 |
|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|------------|---------------------|
| J4S3356 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$6,400.00 | \$6,400.00 |
| | 0001 | 0020 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 0.00 | 519 | TONS | 260.11 | \$38.13 | \$9,917.99 |
| | 0001 | 0030 | 4020520 | | 0.00 | 1927.700 | TONS | 1,927.15 | \$88.01 | \$169,608.47 |
| | 0001 | 0040 | 4071005 | | 0.00 | 1605 | GAL | 1,798.00 | \$2.52 | \$4,530.96 |
| | 0001 | 0050 | 6081010 | | 0.00 | 17.200 | SQYD | 17.20 | \$437.50 | \$7,525.00 |
| | 0001 | 0060 | 6081012 | | 0.00 | 22 | SQFT | 22.00 | \$40.00 | \$880.00 |
| | 0001 | 0070 | 6123000A | | 0.00 | 2 | EA | 0.00 | \$577.33 | \$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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J4S3356 | 0001 | 0080 | 6161005 | | 0.00 | 811 | SQFT | 519.01 | \$5.00 | \$2,595.05 |
| | 0001 | 0090 | 6161009 | | 0.00 | 12 | EA | 8.00 | \$25.00 | \$200.00 |
| | 0001 | 0100 | 6161025 | | 0.00 | 200 | EA | 30.00 | \$1.00 | \$30.00 |
| | 0001 | 0110 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$950.00 | \$1,900.00 |
| | 0001 | 0120 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$16,189.53 | \$16,189.53 |
| | 0001 | 0130 | 6200003 | | 0.00 | 445 | LF | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0140 | 6200018 | | 0.00 | 21 | LF | 0.00 | \$14.00 | \$0.00 |
| | 0001 | 0150 | 6200021 | | 0.00 | 4 | EA | 6.00 | \$200.00 | \$1,200.00 |
| | 0001 | 0160 | 6200036 | | 0.00 | 7 | EA | 7.00 | \$100.00 | \$700.00 |
| | 0001 | 0170 | 6206000C | | 0.00 | 13480 | LF | 14,624.00 | \$0.06 | \$877.44 |
| | 0001 | 0180 | 6206001C | | 0.00 | 13950 | LF | 16,483.00 | \$0.06 | \$988.98 |
| | 0001 | 0190 | 6224010 | | 0.00 | 1158 | SQYD | 1,158.00 | \$10.76 | \$12,460.08 |

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 |
|---------|----------|-----------|--|-----------------------------|----------|---------|----------|------|------------------------|----------------------|
| J4S3356 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 12th St. concrete curb ramp | 4/2/20 | vohsr1 | 1.00 | LS | | |
| | 0020 | 3049910 | MISC. | RTE RA Shoulders | 4/13/20 | vohsr1 | 260.11 | TONS | | |
| | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | NB RA and Turn Lanes | 4/7/20 | vohsr1 | 1,112.36 | TONS | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|--------------------------------|----------|-----------|--|--|----------|---------|----------|------|------------------------|----------------------|
| J4S3356 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | RTE RA SB lane and Turn Lanes | 4/8/20 | vohsr1 | 814.79 | TONS | | |
| | 0040 | 4071005 | TACK COAT | NB RTE RA | 4/7/20 | vohsr1 | 1,069.00 | GAL | | |
| | | | | RTE RA SB lane and Turn Lanes | 4/8/20 | vohsr1 | 729.00 | GAL | | |
| | 0050 | 6081010 | CONCRETE CURB RAMP | 12th St. concrete curb ramp | 4/2/20 | vohsr1 | 17.20 | SQYD | | |
| | 0060 | 6081012 | TRUNCATED DOMES | 12th St. concrete curb ramp | 4/2/20 | vohsr1 | 22.00 | SQFT | | |
| | 0080 | 6161005 | CONSTRUCTION SIGNS | Length of RTE RA | 4/2/20 | vohsr1 | 9.00 | SQFT | | |
| | | | | NB RTE RA | | vohsr1 | 16.00 | SQFT | | |
| | | | | NB RTE RA | | vohsr1 | 16.00 | SQFT | | |
| | | | | NB RTE RA North of School | | vohsr1 | 16.00 | SQFT | | |
| | | | | NB RTE RA at 11th ST | | vohsr1 | 24.75 | SQFT | | |
| | | | | NB RTE RA at 12th ST | | vohsr1 | 24.75 | SQFT | | |
| | | | | NB RTE RA at James A Reed Wildlife | | vohsr1 | 24.75 | SQFT | | |
| | | | | NB RTE RA between 12 STREET and Bailey | | vohsr1 | 16.00 | SQFT | | |
| North and South ends of RTE RA | | | | vohsr1 | | 16.00 | SQFT | | | |
| North of Work Zone | | | | vohsr1 | | 48.00 | SQFT | | | |
| Outer Road | vohsr1 | 48.00 | SQFT | | | | | | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|----------------------|----------|-----------|--|---------------------------------|----------|---------|-------|------|------------------------|----------------------|
| J4S3356 | 0080 | 6161005 | CONSTRUCTION SIGNS | north of project | 4/2/20 | | | | | |
| | | | | RTE RA | | vohsr1 | 8.76 | SQFT | | |
| | | | | RTE RA | | vohsr1 | 32.00 | SQFT | | |
| | | | | SB RTE RA | | vohsr1 | 8.00 | SQFT | | |
| | | | | SB RTE RA | | vohsr1 | 12.00 | SQFT | | |
| | | | | SB RTE RA | | vohsr1 | 16.00 | SQFT | | |
| | | | | SB RTE RA | | vohsr1 | 16.00 | SQFT | | |
| | | | | SB RTE RA School Entrance | | vohsr1 | 24.75 | SQFT | | |
| | | | | SB RTE RA at 11th St. | | vohsr1 | 24.75 | SQFT | | |
| | | | | SB RTE RA at 12th ST | | vohsr1 | 24.75 | SQFT | | |
| | | | | SB RTE RA at Bailey | | vohsr1 | 24.75 | SQFT | | |
| | | | | South End of Job, Ranson RD | | vohsr1 | 12.00 | SQFT | | |
| | | | | South End of Project, Ranson RD | | vohsr1 | 8.00 | SQFT | | |
| | | | | South of Work Zone | | vohsr1 | 48.00 | SQFT | | |
| | 0090 | 6161009 | FLAG ASSEMBLY | RTE RA | 4/2/20 | vohsr1 | 8.00 | EA | | |
| | 0100 | 6161025 | CHANNELIZER (TRIM LINE) | RTE RA | 4/2/20 | vohsr1 | 30.00 | EA | | |
| | 0110 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | North End of Project | 4/2/20 | vohsr1 | 1.00 | EA | | |
| South end of project | | | | vohsr1 | | 1.00 | EA | | | |
| | 0120 | 6181000 | MOBILIZATION | RTE RA | 4/13/20 | vohsr1 | 1.00 | LS | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J4S3356 | 0150 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Turn lanes for 11th st, 12 st, School Entrance 4 left, 2 right | 4/10/20 | vohsr1 | 6.00 | EA | | | |
| | 0160 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 12th Street Crosswalk | 4/10/20 | vohsr1 | 7.00 | EA | | | |
| | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | RTE RA | 4/10/20 | vohsr1 | 14,624.00 | LF | | | |
| | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | RTE RA | 4/10/20 | vohsr1 | 16,483.00 | LF | | | |
| | 0190 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | RTE RA Length of project | 4/6/20 | vohsr1 | 1,158.00 | SQYD | | | |