



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-G04	0012	December 16, 2018	January 1, 2019	January 2, 2019	PROG	SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Lehman Construction, LLC	0011540	900 Russellville Road	California	MO	65018	(57-3)7-96-8	(57-3)7-96-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7P3187G	FAF 160-2(14)	Grading and pavement	160, 76	TANEY	intersection in Forsythe

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180119						
Award Date	20180207						
Execution Date	20180207						
Notice to Proceed Date	20180312						
Work Begin Date	20180625						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J7P3187G		To Date	Previous	This estimate
Participating		\$559,914.06	\$457,442.15	\$102,471.91
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$559,914.06	\$457,442.15	\$102,471.91
Stockpiled Materials		\$0.00	\$9,076.62	(\$9,076.62)
Gross Earnings		\$559,914.06	\$466,518.77	\$93,395.29
Other Adjustments		(\$1,985.23)	\$20,014.77	(\$22,000.00)
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		(\$22,000.00)	\$22,000.00
Overrun Adjustments	(\$13,476.64)		(\$1,294.40)	(\$12,182.24)
Total:	\$544,452.19		\$463,239.14	\$81,213.05
			Total Payable:	\$81,213.05

Total Contract				
180119-G04		To Date	Previous	This Estimate
	Line Item Pay	\$559,914.06	\$457,442.15	\$102,471.91
	All Adjustments	(\$15,461.87)	\$5,796.99	(\$21,258.86)
	Total	\$544,452.19	\$463,239.14	\$81,213.05

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	maym
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20190103	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$844,729.52	\$49374.23	\$894,103.75	62.6%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
maym	Other	(\$7000.00)	Corrects for liquidated damages on estimate 0009.
maym	Other	(\$8000.00)	Corrects for liquidated damages on estimate 0010.
maym	Other	(\$7000.00)	Corrects for liquidated damages on estimate 0011.
SYSTEM	System Application of	(\$8500.00)	



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Liqd. Dam. Adj.		
maym	System Application of Liqd. Dam. Adj.	\$30500.00	Reversal of Liquidated Damages.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7P3187G	0070	SYSTEM	Overrun	(\$9526.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J7P3187G /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/17/2018.
	0070	SYSTEM	Overrun	(\$1324.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J7P3187G /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/18/2018.
	0070	SYSTEM	Overrun	(\$441.56)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J7P3187G /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/19/2018.
	0070	SYSTEM	Overrun	(\$890.12)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J7P3187G /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 12/21/2018.
	0460	SYSTEM	Stockpiled Materials Adjustment	(\$2475.00)	
	0470	SYSTEM	Stockpiled Materials Adjustment	(\$358.51)	
	0480	SYSTEM	Stockpiled Materials Adjustment	(\$751.06)	
	0500	SYSTEM	Stockpiled Materials Adjustment	(\$372.00)	
	0510	SYSTEM	Stockpiled Materials Adjustment	(\$3087.63)	
	0600	SYSTEM	Stockpiled Materials Adjustment	(\$952.42)	
0610	SYSTEM	Stockpiled Materials Adjustment	(\$1080.00)		



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Line Item Adjustments:		
J7P3187G		(\$21258.86)
Summary		(\$21258.86)

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J7P3187G /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0012 Prj Nbr: J7P3187G Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4	
Line Item # J7P3187G /0120 has a deficient tested matl discrepancy	maym	QC/QA split sample results for sand have not been recieved after source change.	
Line Item # J7P3187G /5004 has a deficient tested matl discrepancy	maym	Need certifications on steel used in Pipe Collar.	
Minor Item J7P3187G /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J7P3187G /0390 has a deficient tested matl discrepancy	maym	All seeded areas have been covered with erosion blanket - no mulch of slick paper overspray has been placed.	
Line Item # J7P3187G /0110 has a deficient tested matl discrepancy	maym	QC/QA split sample results for sand have not been recieved after source change.	
Minor Item J7P3187G /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3187G	0030	2031000	CLASS A EXCAVATION	\$21.00	0.00	720.00	720.00	\$15120.00
	0040	2035500	EMBANKMENT IN PLACE	\$9.48	7200.00	1447.00	8,647.00	\$13717.56
	0070	3049910	MISC. TYPE 1 AGGREGATE BASE	\$28.00	2491.77	467.31	2,959.08	\$13084.68
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	\$70.00	200.00	0.00	200.00	\$0.00
	0120	5029905	MISC. 7 IN. EXPOSED AGGREGATE TRUCK APRON	\$78.00	0.00	155.40	155.40	\$12121.20
	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.60	1281.25	700.00	1,981.25	\$15820.00
	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$525.00	1.00	1.00	2.00	\$525.00
	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2660.00	2.00	1.00	3.00	\$2660.00
	0200	6161005	CONSTRUCTION SIGNS	\$8.00	92.00	52.72	144.72	\$421.76
	0390	8051000A	SEEDING - COOL SEASON MIXTURES	\$1950.00	0.60	0.00	0.60	\$0.00
	0420	8061019	SILT FENCE	\$2.00	397.00	0.00	397.00	\$0.00
	0460	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	\$2250.00	4.00	3.00	7.00	\$6750.00
	0470	9011110	BRACKET ARM, 10 FT. OR 3.0 M	\$495.00	1.00	1.00	2.00	\$495.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7P3187G	0480	9011112	BRACKET ARM, 12 FT. OR 3.6 M	\$515.00	2.00	2.00	4.00	\$1030.00
	0500	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	\$245.00	4.00	3.00	7.00	\$735.00
	0510	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	\$5075.00	0.00	1.00	1.00	\$5075.00
	0550	9015010	TRENCHING TYPE I	\$4.65	609.00	339.00	948.00	\$1576.35
	0580	9017002	CABLE, 2 AWG 1 CONDUCTOR	\$2.25	0.00	150.00	150.00	\$337.50
	0590	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	\$1.00	402.00	338.00	740.00	\$338.00
	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$2.60	1046.00	754.00	1,800.00	\$1960.40
	0610	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	\$1175.00	4.00	3.00	7.00	\$3525.00
	0620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	\$2450.00	0.00	1.00	1.00	\$2450.00
	0630	9031010	CONCRETE FOOTINGS, EMBEDDED	\$900.00	3.20	1.55	4.75	\$1395.00
	0640	9031210	STRUCTURAL STEEL POSTS	\$3.45	731.90	117.80	849.70	\$406.41
	0650	9031220	PIPE POSTS	\$2.85	1195.25	720.65	1,915.90	\$2053.85
	0700	9035004A	SH-FLAT SHEET	\$15.00	72.04	58.28	130.32	\$874.20
	5001	6207001	PAVEMENT MARKING REMOVAL	\$0.52	5870.00	0.00	5,870.00	\$0.00
	5004	6049901	MISC. DRAINAGE ITEM BOX CULVERT EXTENSION	\$6812.00	0.58	0.00	0.58	\$0.00
J7P3187G								\$102471.91
Summary								\$102471.91

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7P3187G	0001	0010	1049910	MISC. TEMPORARY SURFACING	10.00	0.00	\$80.00	\$0.00
J7P3187G	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.80	\$44000.00	\$35,200.00
J7P3187G	0001	0030	2031000	CLASS A EXCAVATION	720.00	720.00	\$21.00	\$15,120.00
J7P3187G	0001	0040	2035500	EMBANKMENT IN PLACE	8,647.00	8647.00	\$9.48	\$81,973.56
J7P3187G	0001	0050	2036000	COMPACTING EMBANKMENT	720.00	720.00	\$2.50	\$1,800.00
J7P3187G	0001	0060	2037075	COMPACTING IN CUT	12.00	12.00	\$750.00	\$9,000.00
J7P3187G	0001	0070	3049910	MISC. TYPE 1 AGGREGATE BASE	2,524.00	2959.08	\$28.00	\$82,854.24
J7P3187G	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	501.60	0.00	\$69.10	\$0.00



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J7P3187G	0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,978.30	636.90	\$63.15	\$40,220.24
J7P3187G	0001	0100	4071005	TACK COAT	1,630.00	0.00	\$1.90	\$0.00
J7P3187G	0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	285.80	200.00	\$70.00	\$14,000.00
J7P3187G	0001	0120	5029905	MISC. 7 IN. EXPOSED AGGREGATE TRUCK APRON	385.40	155.40	\$78.00	\$12,121.20
J7P3187G	0001	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,009.00	1981.25	\$22.60	\$44,776.25
J7P3187G	0001	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	1.00	\$2625.00	\$2,625.00
J7P3187G	0001	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$525.00	\$1,050.00
J7P3187G	0001	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2660.00	\$7,980.00
J7P3187G	0001	0170	6081000	CONCRETE MEDIAN	0.00	0.00	\$59.00	\$0.00
J7P3187G	0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	0.00	\$26.00	\$0.00
J7P3187G	0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	251.00	0.00	\$22.00	\$0.00
J7P3187G	0001	0200	6161005	CONSTRUCTION SIGNS	552.00	144.72	\$8.00	\$1,157.76
J7P3187G	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	\$100.00	\$0.00
J7P3187G	0001	0220	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.00	\$0.00
J7P3187G	0001	0230	6161025	CHANNELIZER (TRIM LINE)	116.00	50.00	\$18.00	\$900.00
J7P3187G	0001	0250	6169903	MISC. ORANGE TEMP PED FENCING	26.00	26.00	\$55.00	\$1,430.00
J7P3187G	0001	0260	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	865.00	865.00	\$18.00	\$15,570.00
J7P3187G	0001	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	8.00	2.00	\$600.00	\$1,200.00
J7P3187G	0001	0280	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,306.00	1306.00	\$12.00	\$15,672.00
J7P3187G	0001	0290	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	4.00	\$150.00	\$600.00
J7P3187G	0001	0300	6181000	MOBILIZATION	1.00	0.50	\$93000.00	\$46,500.00
J7P3187G	0001	0310	6191000	PAVEMENT EDGE TREATMENT	2,590.00	0.00	\$2.00	\$0.00
J7P3187G	0001	0320	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	\$35.00	\$0.00
J7P3187G	0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,129.00	0.00	\$0.40	\$0.00
J7P3187G	0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	4,972.00	0.00	\$0.40	\$0.00



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J7P3187G	0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	12,472.00	4550.00	\$0.25	\$1,137.50
J7P3187G	0001	0360	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	11,543.00	4159.00	\$0.25	\$1,039.75
J7P3187G	0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,124.00	0.00	\$9.15	\$0.00
J7P3187G	0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$7800.00	\$0.00
J7P3187G	0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.60	\$1950.00	\$1,170.00
J7P3187G	0001	0400	8061006	ALTERNATE DITCH CHECK	20.00	0.00	\$25.00	\$0.00
J7P3187G	0001	0410	8061016	SEDIMENT REMOVAL	33.00	0.00	\$40.00	\$0.00
J7P3187G	0001	0420	8061019	SILT FENCE	379.00	397.00	\$2.00	\$794.00
J7P3187G	0001	0430	8061050	TYPE C BERM	736.00	736.00	\$22.50	\$16,560.00
J7P3187G	0001	0440	8064122	TYPE 3 EROSION CONTROL BLANKET	4,065.00	2800.00	\$1.75	\$4,900.00
J7P3187G	0001	0450	8069928	MISC. WATER POLLUTION CONTROL MANAGER	61.00	0.00	\$10.00	\$0.00
J7P3187G	0020	0460	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	7.00	\$2250.00	\$15,750.00
J7P3187G	0020	0470	9011110	BRACKET ARM, 10 FT. OR 3.0 M	2.00	2.00	\$495.00	\$990.00
J7P3187G	0020	0480	9011112	BRACKET ARM, 12 FT. OR 3.6 M	4.00	4.00	\$515.00	\$2,060.00
J7P3187G	0020	0490	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	1.00	\$560.00	\$560.00
J7P3187G	0020	0500	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	7.00	7.00	\$245.00	\$1,715.00
J7P3187G	0020	0510	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$5075.00	\$5,075.00
J7P3187G	0020	0520	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	50.00	50.00	\$8.15	\$407.50
J7P3187G	0020	0530	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	20.00	20.00	\$10.50	\$210.00
J7P3187G	0020	0540	9014003	CONDUIT, 3 IN. RIGID, PUSHED	269.00	269.00	\$21.50	\$5,783.50
J7P3187G	0020	0550	9015010	TRENCHING TYPE I	948.00	948.00	\$4.65	\$4,408.20
J7P3187G	0020	0560	9016110	PULL BOX, PREFORMED CLASS 1	4.00	4.00	\$700.00	\$2,800.00
J7P3187G	0020	0570	9016111	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$915.00	\$915.00
J7P3187G	0020	0580	9017002	CABLE, 2 AWG 1 CONDUCTOR	150.00	150.00	\$2.25	\$337.50
J7P3187G	0020	0590	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	740.00	\$1.00	\$740.00
J7P3187G	0020	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,800.00	1800.00	\$2.60	\$4,680.00



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J7P3187G	0020	0610	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	7.00	\$1175.00	\$8,225.00
J7P3187G	0020	0620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	1.00	\$2450.00	\$2,450.00
J7P3187G	0040	0630	9031010	CONCRETE FOOTINGS, EMBEDDED	6.30	4.75	\$900.00	\$4,275.00
J7P3187G	0040	0640	9031210	STRUCTURAL STEEL POSTS	1,180.00	849.70	\$3.45	\$2,931.46
J7P3187G	0040	0650	9031220	PIPE POSTS	2,210.00	1915.90	\$2.85	\$5,460.32
J7P3187G	0040	0660	9031270A	2 IN. PSST POST - 12 GA.	160.00	0.00	\$13.57	\$0.00
J7P3187G	0040	0670	9031278	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	0.00	\$27.37	\$0.00
J7P3187G	0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	12.00	0.00	\$6.55	\$0.00
J7P3187G	0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	\$43.00	\$0.00
J7P3187G	0040	0700	9035004A	SH-FLAT SHEET	284.00	130.32	\$15.00	\$1,954.80
J7P3187G	0040	0710	9035011A	ST-STRUCTURAL	60.00	42.00	\$20.00	\$840.00
J7P3187G	0001	5000	6083006	6 IN. CONCRETE MEDIAN STRIP	931.50	0.00	\$78.00	\$0.00
J7P3187G	0001	5001	6207001	PAVEMENT MARKING REMOVAL	3,450.00	5870.00	\$0.52	\$3,052.40
J7P3187G	0001	5002	2149910	MISC. 2 TO 6 INCH ROCK FILL	1,000.00	738.48	\$29.00	\$21,415.92
J7P3187G	0001	5003	2022010	REMOVAL OF IMPROVEMENTS REMOVAL OF ELM TREE	1.00	1.00	\$1575.00	\$1,575.00
J7P3187G	0001	5004	6049901	MISC. DRAINAGE ITEM BOX CULVERT EXTENSION	1.00	0.58	\$6812.00	\$3,950.96
J7P3187G	0001	5005	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	0.00	\$51.98	\$0.00
J7P3187G	0001	5006	6049902	MISC. DRAINAGE ITEM	0.00	0.00	\$1.00	\$0.00

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J7P3187G	0030	2031000	CLASS A EXCAVATION	20181227	maym	Route 76 / 160	720	CUYD	798	+	68	0	808	+	57	0	0	0	
	0040	2035500	EMBANKMENT IN PLACE	20181227	maym	Placed and shape north slope	1447	CUYD	798	+	68	LC	0	806	+	0	LC	0	0
	0070	3049910	MISC. AGGREGATE FOR BASE	20181217	maym	North of 160 / 1/2 entrance	372.450	TONS	798	+	68	LC	0	805	+	50	LC	0	0



Contractor's Payment Estimate Summary

January 7, 2019

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J7P3187G	0070	3049910	MISC. AGGREGATE FOR BASE	20181218	maym	Soft areas in grade	47.300	TONS	803	+	0	LC	0	805	+	0	LC	0	0	
			MISC. AGGREGATE FOR BASE	20181219	maym	Forsyth Taneyville Road base	15.770	TONS	806	+	25	LC	0	806	+	50	LC	0	0	0
			MISC. AGGREGATE FOR BASE	20181221	maym	West end of widening	31.790	TONS	798	+	68	LC	0	801	+	50	LC	0	0	0
	0120	5029905	MISC.	20181227	maym	40% completed	155.400	SQYD	803	+	60	LC	0	804	+	60	LC	0	0	
	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20181228	maym	North of Route 160	700	LF	798	+	68	LC	0	805	+	35	LC	0	0	
	0150	6061074	MGS HEIGHT AND BLOCK TRANSITION	20181228	maym	North of Route 160	1	EA	798	+	68	LC	0		+	0		0	0	
	0160	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20181228	maym	North of Route 160	1	EA	805	+	35	LC	0	804	+	85	LC	0	0	
	0200	6161005	CONSTRUCTION SIGNS	20181228	maym	M3-2 x 2 (East) / M3-4 x 2 (West)	8	SQFT	804	+	14		0		+	0		0	0	
			CONSTRUCTION SIGNS		maym	M1-4 x 4 / 2 76 and 2 160	20	SQFT	804	+	14		0		+	0		0	0	
			CONSTRUCTION SIGNS		maym	M6-2R x 4 Directional Arrow	8.720	SQFT	804	+	14		0		+	0		0	0	
			CONSTRUCTION SIGNS		maym	R3-2 No Left Turn Symbol	16	SQFT	806	+	25		0		+	0		0	0	
0460	9011030		LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	20181226	maym	A101	1	EA	803	+	54	LC	59		+	0		0	0	
			LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT		maym	A102	1	EA	804	+	81	LC	53		+	0		0	0	
			LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT		maym	A103	1	EA	807	+	54	LC	28		+	0		0	0	
0470	9011110		BRACKET ARM, 10 FT. OR 3.0 M	20181226	maym	A102	1	EA	804	+	81	LC	53		+	0		0	0	
0480	9011112		BRACKET ARM, 12 FT. OR 3.6 M	20181226	maym	A101	1	EA	803	+	54	LC	59		+	0		0	0	
			BRACKET ARM, 12 FT. OR 3.6 M		maym	A103	1	EA	807	+	54	LC	28		+	0		0	0	



Contractor's Payment Estimate Summary

January 7, 2019

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J7P3187G	0480	9011112	M	20181226														
	0500	9011310	LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM	20181226	maym	A101	1	EA	803	+	54	LC	59		+	0	0	0
			LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM		maym	A102	1	EA	804	+	81	LC	53		+	0	0	0
			LUMINAIRE, 250 WATT HIGH PRESSURE SODIUM		maym	A103	1	EA	807	+	54	LC	28		+	0	0	0
	0510	9012230	BASE MOUNTED CONTROL STATION	20181226	maym	Power Supply	1	EA	805	+	93	LC	97		+	0	0	0
	0550	9015010	TRENCHING TYPE I	20181226	maym	A101 to A102	140	LF	803	+	54		0	804	+	81	0	0
			TRENCHING TYPE I		maym	A102 to EPB101	115	LF	804	+	81	LC	52	805	+	86	LC	42
			TRENCHING TYPE I		maym	EPB102 to A103	84	LF	806	+	71	LC	31	807	+	54	LC	28
	0580	9017002	CABLE, 2 AWG 1 CONDUCTOR	20181226	maym	Power Supply to Controller	150	LF	805	+	93	LC	97	805	+	94	LC	82
	0590	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	20181226	maym	A101	100	LF	803	+	54	LC	58		+	0	0	0
			CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE		maym	A102	96	LF	804	+	81	LC	53		+	0	0	0
			CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE		maym	A103	100	LF	807	+	54	LC	28		+	0	0	0
			CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE		maym	5% for snaking	42	LF	1	+	0		0		+	0	0	0
	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20181226	maym	A101 to A102	150	LF	803	+	54	LC	58.800	804	+	81	LC	52.900
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		maym	A102 to EPB101	130	LF	804	+	81	LC	52	805	+	86	LC	42
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		maym	EPB 102 to A103	89	LF	806	+	71	LC	30	807	+	44	LC	28
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		maym	EPB102 to EPB101	92	LF	806	+	71	LC	30	805	+	86	LC	41



Contractor's Payment Estimate Summary

January 7, 2019

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J7P3187G	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20181226	maym	Power Supply to EPB101	204	LF	805	+	94	LC	82	805	+	86	LC	42	0	0
		9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		maym	5% for snaking	89	LF	1	+	0		0		+	0		0	0	0
	0610	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	20181226	maym	A101	1	EA	803	+	54	LC	58		+	0		0	0	0
			POLE FOUNDATION (30 FT. OR 9.0 M		maym	A102	1	EA	804	+	81	LC	53		+	0		0	0	0
			POLE FOUNDATION (30 FT. OR 9.0 M		maym	A103	1	EA	807	+	54	LC	28		+	0		0	0	0
	0620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	20181226	maym	Power Supply	1	EA	805	+	93	LC	97		+	0		0	0	0
	0630	9031010	CONCRETE FOOTINGS, EMBEDDED	20181227	maym	Sign No. 16	0.340	CUYD	807	+	11	LC	0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		maym	Sign No. 3	0.360	CUYD	805	+	0	LC	0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		maym	Sign No. 1a	0.360	CUYD	502	+	0	LC	0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		maym	Sign No. 9	0.360	CUYD	4	+	2	LC	0		+	0		0	0	0
			CONCRETE FOOTINGS, EMBEDDED		maym	Sign No. 18	0.130	CUYD	801	+	25	LC	0		+	0		0	0	0
	0640	9031210	STRUCTURAL STEEL POSTS	20181227	maym	Sign No. 9	63.800	LB	4	+	2	LC	0		+	0		0	0	0
			STRUCTURAL STEEL POSTS		maym	Sign No. 16 (Bases)	36	LB	807	+	11	LC	0		+	0		0	0	0
			STRUCTURAL STEEL POSTS		maym	Sign No. 8 (Bases)	18	LB	810	+	99	LC	0		+	0		0	0	0
	0650	9031220	PIPE POSTS	20181227	maym	Sign No. 19 (remainder)	125.350	LB	807	+	11	LC	0		+	0		0	0	0
			PIPE POSTS		maym	Sign No. 1	217.100	LB	502	+	0	LC	0		+	0		0	0	0
			PIPE POSTS		maym	Sign No. 18	112.500	LB	801	+	25	LC	0		+	0		0	0	0
			PIPE POSTS		maym	Sign No. 9	265.700	LB	4	+	2	LC	0		+	0		0	0	0
	0700	9035004A	SH-FLAT SHEET	20181227	maym	Sign No. 1	16	SQFT	5	+	2	LC	0		+	0		0	0	0
			SH-FLAT SHEET		maym	Sign No. 9	28.360	SQFT	4	+	2	LC	0		+	0		0	0	0
			SH-FLAT SHEET		maym	Sign No. 3	6.920	SQFT	805	+	0	LC	0		+	0		0	0	0



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J7P3187G	0700	9035004A	SH-FLAT SHEET	20181227	maym	Sign No. 18	7	SQFT	801	+	25	LC	0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field