



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-G05	0035	December 2, 2019	December 15, 2019	December 16, 2019	PROG	SW	GCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Hartman and Company, Inc.	0011123	1200 E Woodhurst Drive Suite J-200	Springfield	MO	65804	(41-7)8-82-2	(41-7)8-82-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7T0043	FAF-39-1(34)	Grading, pavement and bridge	39	LAWRENCE	near Carnation Drive; Route K; Morgan Ave; McNatt Ave

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180620						
Work Begin Date	20180706						
Original Completion Date	20190228						
Adjusted Completion Date	20191216						

Totals by Job Number			
J7T0043	To Date	Previous	This estimate
Participating	\$3,375,381.52	\$3,216,650.92	\$158,730.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,375,381.52	\$3,216,650.92	\$158,730.60
Stockpiled Materials	\$10,479.62	\$28,936.48	(\$18,456.86)
Gross Earnings	\$3,385,861.14	\$3,245,587.40	\$140,273.74
Other Adjustments	(\$100,190.39)	(\$68,334.56)	(\$31,855.83)
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		\$0.00		\$0.00	\$0.00
Damages					
Overrun		\$0.00		\$0.00	\$0.00
Adjustments					
Total:		\$3,285,670.75		\$3,177,252.84	\$108,417.91
				Total Payable:	\$108,417.91

Total Contract			
180518-G05	To Date	Previous	This Estimate
	Line Item Pay	\$3,216,650.92	\$158,730.60
	All Adjustments	(\$39,398.08)	(\$50,312.69)
	Total	\$3,177,252.84	\$108,417.91

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
20191217	Generated and Approved (and should be considered Draft) at the Project Office Level by	longd2
20191217	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
20191217	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
\$3,275,850.00	\$279514.10	\$3,555,364.10	94.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
longd2	Railroad Flagging Adjustment	(\$32437.64)	BNSF Railroad Flagging Adjustment of -\$32,437.64 for month of November 2019. Service dates 10/01/19 to 10/31/19. See Attachments.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7T0043	0180	longd2	Asphalt Cement Price Adjustment	\$121.50	
	0180	SYSTEM	Fuel Price	(\$13.41)	
	0190	longd2	Asphalt Cement Price Adjustment	\$737.83	
	0190	longd2	Fuel Price	(\$323.60)	
	0202	longd2	Asphalt Cement Price Adjustment	\$145.18	
	0202	longd2	Fuel Price	(\$154.18)	
	0204	longd2	Asphalt Cement Price Adjustment	\$244.78	
	0204	longd2	Fuel Price	(\$176.29)	
	0840	SYSTEM	Stockpiled Materials Adjustment	(\$3328.86)	
	0850	SYSTEM	Stockpiled Materials Adjustment	(\$8408.00)	
	0870	SYSTEM	Stockpiled Materials Adjustment	(\$6720.00)	
	J7T0043				(\$17875.05)
Summary				(\$17875.05)	

Discrepancies:			
	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7T0043	/0140 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043	/0490 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043	/0890 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043	/0170 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043	/1050 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043	/5006 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7T0043 /0180 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0130 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0260 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0190 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0210 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0240 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0202 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0960 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0950 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0250 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.
Line Item # J7T0043 /0204 has a deficient tested matl discrepancy	longd2	Waiting on QC testing results.

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
J7T0043	0020	2022010	REMOVAL OF IMPROVEMENTS	\$42700.00	0.75	0.25	1.00	\$10675.00
	0130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$6.00	711.00	0.00	711.00	\$0.00
	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$5.60	9729.00	0.00	9,729.00	\$0.00
	0170	4019905	MISC. OPTIONAL PAVEMENT 8 IN	\$30.40	4974.40	0.00	4,974.40	\$0.00
	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	\$71.70	0.00	45.00	45.00	\$3226.50
	0190	4039905	MISC. OPTIONAL PAVEMENT 10 IN	\$36.50	7972.20	547.00	8,519.20	\$19965.50
	0200	4071005	TACK COAT	\$4.10	51.00	165.00	216.00	\$676.50
	0202	5021340	TYPE A2 SHOULDER	\$51.50	0.00	260.70	260.70	\$13426.05
	0204	5021341	TYPE A3 SHOULDER	\$27.50	1615.00	298.20	1,913.20	\$8200.50
	0210	5041000	CONCRETE APPROACH PAVEMENT	\$95.00	100.20	0.00	100.20	\$0.00
	0213	6039922	SEWER HYDROSTATIC TESTING OF 48 IN. MANHOLE	\$140.00	0.00	5.00	5.00	\$700.00
	0217	6039923	SEWER PRESSURE AND DEFLECTION TESTING 8 IN GRAVITY SEWER PIPE	\$1.20	0.00	725.00	725.00	\$870.00
	0218	6039923	SEWER TYPE A SURFACE RESTORATION	\$5.00	0.00	315.00	315.00	\$1575.00
	0240	6083003	3 IN. CONCRETE MEDIAN STRIP	\$44.00	13.80	0.00	13.80	\$0.00
	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	\$65.00	48.30	0.00	48.30	\$0.00
	0260	6086004	CONCRETE SIDEWALK, 4 IN.	\$50.00	208.00	0.00	208.00	\$0.00
	0310	6161005	CONSTRUCTION SIGNS	\$8.00	1036.00	574.00	1,610.00	\$4592.00
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	\$85.00	2.00	1.00	3.00	\$85.00



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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
J7T0043	0330	6161009	FLAG ASSEMBLY	\$25.00	2.00	1.00	3.00	\$25.00
	0350	6161025	CHANNELIZER (TRIM LINE)	\$16.00	0.00	400.00	400.00	\$6400.00
	0410	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	\$125.00	0.00	6.00	6.00	\$750.00
	0430	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	\$600.00	0.00	1.00	1.00	\$600.00
	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$45.00	0.00	69.00	69.00	\$3105.00
	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$45.00	0.00	237.00	237.00	\$10665.00
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$300.00	0.00	8.00	8.00	\$2400.00
	0470	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	\$1310.00	0.00	2.00	2.00	\$2620.00
	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$50.00	0.00	12.00	12.00	\$600.00
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.00	0.00	4674.00	4,674.00	\$4674.00
	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.75	3600.00	1474.00	5,074.00	\$1105.50
	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.75	3600.00	6053.00	9,653.00	\$4539.75
	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$7.40	630.00	299.00	929.00	\$2212.60
	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$7.20	196.00	711.00	907.00	\$5119.20
	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$25000.00	0.75	0.25	1.00	\$6250.00
	0670	8051000A	SEEDING - COOL SEASON MIXTURES	\$1750.00	4.00	6.90	10.90	\$12075.00
	0840	6061060	MGS GUARDRAIL	\$22.50	450.00	263.00	713.00	\$5917.50
	0850	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	\$3470.00	0.00	4.00	4.00	\$13880.00
	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2950.00	4.00	4.00	8.00	\$11800.00
	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$240.00	138.00	0.00	138.00	\$0.00
	0950	7034219A	BARRIER CURB (TYPE D)	\$147.50	457.00	0.00	457.00	\$0.00
	0960	7034221	SLAB ON CONCRETE NU-GIRDER	\$296.00	760.00	0.00	760.00	\$0.00
	1050	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$906.00	91.00	0.00	91.00	\$0.00
	5003	8064140	TYPE 3B EROSION CONTROL BLANKET FOR SLOPES	\$3.90	3581.00	0.00	3,581.00	\$0.00
	5004	8069903	MISC. EROSION CONTROL 8" SILT SOCK	\$3.00	220.00	0.00	220.00	\$0.00
	5006	5029902	MISC. ROUTE K - CONCRETE PAVEMENT - EDGE TREATMENT BNSF DESIGN CHANGES	\$6540.29	1.00	0.00	1.00	\$0.00



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All Items, This Estimate:	
J7T0043	\$158730.60
Summary	\$158730.60

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	
J7T0043	0001	0010	2013000	CLEARING AND GRUBBING	4.00	4.00	\$4240.00	\$16,960.00	
J7T0043	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$42700.00	\$42,700.00	
J7T0043	0001	0030	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	4.00	4.00	\$60.00	\$240.00	
J7T0043	0001	0040	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	4.00	4.00	\$60.00	\$240.00	
J7T0043	0001	0050	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	70.00	70.00	\$50.00	\$3,500.00	
J7T0043	0001	0060	2029901	MISC. DEMOLITION AND REMOVAL OF BUILDINGS	1.00	1.00	\$4990.00	\$4,990.00	
J7T0043	0001	0070	2031000	CLASS A EXCAVATION	5,952.00	5952.00	\$6.90	\$41,068.80	
J7T0043	0001	0080	2035500	EMBANKMENT IN PLACE	66,117.00	66117.00	\$7.50	\$495,877.50	
J7T0043	0001	0090	2036000	COMPACTING EMBANKMENT	3,251.00	3251.00	\$2.90	\$9,427.90	
J7T0043	0001	0100	2063000	CLASS 3 EXCAVATION	9.00	9.00	\$12.30	\$110.70	
J7T0043	0001	0110	2071000	LINEAR GRADING CLASS 1	2.00	2.00	\$444.50	\$889.00	
J7T0043	0001	0120	2079903	MISC. ADA LINEAR GRADING	1,026.00	1026.00	\$7.00	\$7,182.00	
J7T0043	0001	0130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	711.00	711.00	\$6.00	\$4,266.00	
J7T0043	0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,667.00	9729.00	\$5.60	\$54,482.40	
J7T0043	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	\$29.70	\$0.00	
J7T0043	0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	261.90	261.90	\$75.60	\$19,799.64	
J7T0043	0001	0170	4019905	MISC. OPTIONAL PAVEMENT 8 IN	4,974.40	4974.40	\$30.40	\$151,221.76	
J7T0043	0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	45.00	45.00	\$71.70	\$3,226.50	
J7T0043	0001	0190	4039905	MISC. OPTIONAL PAVEMENT 10 IN	8,519.20	8519.20	\$36.50	\$310,950.80	
J7T0043	0001	0200	4071005	TACK COAT	216.00	216.00	\$4.10	\$885.60	
J7T0043	0001	0202	5021340	TYPE A2 SHOULDER	260.70	260.70	\$51.50	\$13,426.05	
J7T0043	0001	0204	5021341	TYPE A3 SHOULDER	1,913.20	1913.20	\$27.50	\$52,613.00	
J7T0043	0001	0210	5041000	CONCRETE APPROACH PAVEMENT	100.20	100.20	\$95.00	\$9,519.00	



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J7T0043	0001	0211	6039922	SEWER RAISE HEIGHT OF EXISTING MANHOLE ALONG C ARNATION DR	1.00	0.00	\$495.00	\$0.00
J7T0043	0001	0212	6039922	SEWER TYPE I 48 IN. MANHOLE	5.00	5.00	\$2930.00	\$14,650.00
J7T0043	0001	0213	6039922	SEWER HYDROSTATIC TESTING OF 48 IN. MANHOLE	5.00	5.00	\$140.00	\$700.00
J7T0043	0001	0214	6039922	SEWER CONNECTION OF EXISTING GRAVITY SEWER PIPE	4.00	4.00	\$930.00	\$3,720.00
J7T0043	0001	0215	6039923	SEWER OPEN TRENCH INSTALL 8 IN GRAVITY SEWER PIPE 18 IN. STEEL CASING	535.00	535.00	\$130.00	\$69,550.00
J7T0043	0001	0216	6039923	SEWER OPEN TRENCH INSTALL 8 IN GRAVITY SEWER PIPE	190.00	190.00	\$32.90	\$6,251.00
J7T0043	0001	0217	6039923	SEWER PRESSURE AND DEFLECTION TESTING 8 IN GRAVITY SEWER PIPE	725.00	725.00	\$1.20	\$870.00
J7T0043	0001	0218	6039923	SEWER TYPE A SURFACE RESTORATION	315.00	315.00	\$5.00	\$1,575.00
J7T0043	0001	0220	6081010	CONCRETE CURB RAMP	64.10	64.10	\$81.00	\$5,192.10
J7T0043	0001	0230	6081012	TRUNCATED DOMES	162.00	0.00	\$25.00	\$0.00
J7T0043	0001	0240	6083003	3 IN. CONCRETE MEDIAN STRIP	13.80	13.80	\$44.00	\$607.20
J7T0043	0001	0250	6083008	8 IN. CONCRETE MEDIAN STRIP	48.30	48.30	\$65.00	\$3,139.50
J7T0043	0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	319.20	208.00	\$50.00	\$10,400.00
J7T0043	0001	0270	6086008	CONCRETE SIDEWALK, 8 IN.	348.90	348.90	\$65.00	\$22,678.50
J7T0043	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,891.00	1891.00	\$30.00	\$56,730.00
J7T0043	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	1,891.00	1891.00	\$10.00	\$18,910.00
J7T0043	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$3000.00	\$0.00
J7T0043	0001	0310	6161005	CONSTRUCTION SIGNS	1,610.00	1610.00	\$8.00	\$12,880.00
J7T0043	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$85.00	\$255.00
J7T0043	0001	0330	6161009	FLAG ASSEMBLY	3.00	3.00	\$25.00	\$75.00
J7T0043	0001	0340	6161010	RELOCATED SIGNS	104.00	0.00	\$8.00	\$0.00
J7T0043	0001	0350	6161025	CHANNELIZER (TRIM LINE)	400.00	400.00	\$16.00	\$6,400.00
J7T0043	0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	64.00	27.00	\$215.00	\$5,805.00
J7T0043	0001	0370	6161040	FLASHING ARROW PANEL	2.00	0.00	\$2000.00	\$0.00
J7T0043	0001	0380	6161070	TUBULAR MARKER	8.00	0.00	\$200.00	\$0.00
J7T0043	0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	7.00	\$7500.00	\$52,500.00



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J7T0043	0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	4.00	\$750.00	\$3,000.00
J7T0043	0001	0410	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	6.00	6.00	\$125.00	\$750.00
J7T0043	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$322022.95	\$322,022.95
J7T0043	0001	0430	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J7T0043	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	69.00	69.00	\$45.00	\$3,105.00
J7T0043	0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	237.00	237.00	\$45.00	\$10,665.00
J7T0043	0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	8.00	\$300.00	\$2,400.00
J7T0043	0001	0470	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	2.00	\$1310.00	\$2,620.00
J7T0043	0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	12.00	\$50.00	\$600.00
J7T0043	0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,842.00	4674.00	\$1.00	\$4,674.00
J7T0043	0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,343.00	5074.00	\$0.75	\$3,805.50
J7T0043	0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,066.00	9653.00	\$0.75	\$7,239.75
J7T0043	0001	0530	6207001	PAVEMENT MARKING REMOVAL	121.00	121.00	\$4.00	\$484.00
J7T0043	0001	0540	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	\$150.00	\$0.00
J7T0043	0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	929.00	929.00	\$7.40	\$6,874.60
J7T0043	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,067.00	907.00	\$7.20	\$6,530.40
J7T0043	0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,837.00	2837.00	\$1.80	\$5,106.60
J7T0043	0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$25000.00	\$25,000.00
J7T0043	0001	0590	7250318A	18 IN. PIPE GROUP B	192.00	30.00	\$40.30	\$1,209.00
J7T0043	0001	0600	7250418	18 IN. PIPE GROUP C	43.00	0.00	\$39.40	\$0.00
J7T0043	0001	0610	7261024	24 IN. PIPE GROUP A	131.00	0.00	\$56.80	\$0.00
J7T0043	0001	0620	7261036	36 IN. PIPE GROUP A	80.00	80.00	\$73.10	\$5,848.00
J7T0043	0001	0630	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.00	2.00	\$255.50	\$511.00
J7T0043	0001	0640	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$331.50	\$0.00
J7T0043	0001	0650	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$880.50	\$1,761.00



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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
J7T0043	0001	0660	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$222.00	\$0.00
J7T0043	0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	10.90	10.90	\$1750.00	\$19,075.00
J7T0043	0001	0680	8061005	ROCK DITCH CHECK	312.00	312.00	\$10.00	\$3,120.00
J7T0043	0001	0690	8061016	SEDIMENT REMOVAL	85.00	22.00	\$19.60	\$431.20
J7T0043	0001	0700	8061017	TEMPORARY SEEDING AND MULCHING	2.70	1.00	\$1000.00	\$1,000.00
J7T0043	0001	0710	8061019	SILT FENCE	7,677.00	4056.00	\$2.00	\$8,112.00
J7T0043	0001	0720	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	\$20900.00	\$0.00
J7T0043	0001	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	10.50	\$942.50	\$9,896.25
J7T0043	0001	0740	9031210	STRUCTURAL STEEL POSTS	30.00	30.00	\$5.50	\$165.00
J7T0043	0001	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	38.00	38.00	\$263.00	\$9,994.00
J7T0043	0001	0760	9031270A	2 IN. PSST POST - 12 GA.	836.00	836.00	\$11.10	\$9,279.60
J7T0043	0001	0770	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	171.00	171.00	\$34.10	\$5,831.10
J7T0043	0001	0780	9031280	2.5 IN. PSST POST - 12 GA.	80.00	80.00	\$16.70	\$1,336.00
J7T0043	0001	0790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	15.00	\$42.70	\$640.50
J7T0043	0001	0800	9035004A	SH-FLAT SHEET	133.00	133.00	\$16.00	\$2,128.00
J7T0043	0001	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	155.00	\$24.30	\$3,766.50
J7T0043	0001	0820	9039902	MISC. RELOCATED SIGNS	9.00	9.00	\$197.00	\$1,773.00
J7T0043	0010	0830	6061040	GUARDRAIL TYPE D	207.00	207.00	\$20.30	\$4,202.10
J7T0043	0010	0840	6061060	MGS GUARDRAIL	913.00	713.00	\$22.50	\$16,042.50
J7T0043	0010	0850	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	4.00	\$3470.00	\$13,880.00
J7T0043	0010	0860	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	4.00	\$2980.00	\$11,920.00
J7T0043	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	8.00	\$2950.00	\$23,600.00
J7T0043	0070	0880	2061000	CLASS 1 EXCAVATION	330.00	330.00	\$41.70	\$13,761.00
J7T0043	0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	138.00	138.00	\$240.00	\$33,120.00
J7T0043	0070	0900	6079903	MISC. (78 IN.) PEDESTRIAN FENCE (STRUCTURES)	416.00	416.00	\$97.70	\$40,643.20
J7T0043	0070	0905	6181010	RAILROAD ENGINEERING	1.00	1.00	\$20000.00	\$20,000.00
J7T0043	0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,392.00	1281.00	\$73.60	\$94,281.60



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Estimate Item Detail, All Items to Date:

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J7T0043	0070	0920	7026000	PRE-BORE FOR PILING	191.00	191.00	\$40.20	\$7,678.20
J7T0043	0070	0930	7027000	PILE POINT REINFORCEMENT	34.00	34.00	\$111.50	\$3,791.00
J7T0043	0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	136.60	136.60	\$777.00	\$106,138.20
J7T0043	0070	0950	7034219A	BARRIER CURB (TYPE D)	457.00	457.00	\$147.50	\$67,407.50
J7T0043	0070	0960	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	760.00	\$296.00	\$224,960.00
J7T0043	0070	0970	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	620.00	620.00	\$302.50	\$187,550.00
J7T0043	0070	0980	7061060	REINFORCING STEEL (BRIDGES)	17,460.00	17460.00	\$1.40	\$24,444.00
J7T0043	0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1650.00	\$3,300.00
J7T0043	0070	1000	7161002	LAMINATED NEOPRENE BEARING PAD	9.00	9.00	\$264.50	\$2,380.50
J7T0043	0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9.00	9.00	\$394.50	\$3,550.50
J7T0043	0071	1020	2063300	CLASS 4 EXCAVATION	390.00	390.00	\$13.70	\$5,343.00
J7T0043	0071	1030	2065500	TEMPORARY SHORING	1.00	1.00	\$16500.00	\$16,500.00
J7T0043	0071	1040	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$2890.00	\$2,890.00
J7T0043	0071	1050	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	91.00	91.00	\$906.00	\$82,446.00
J7T0043	0071	1060	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,030.00	11030.00	\$1.50	\$16,545.00
J7T0043	0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	2,660.00	2660.00	\$1.70	\$4,522.00
J7T0043	0071	1080	7119904	MISC. MOISTURE BARRIER	820.00	0.00	\$0.75	\$0.00
J7T0043	0071	1090	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	\$326.50	\$0.00
J7T0043	0071	1100	7339903	MISC. PRECAST CULVERT (12'X11')	48.00	48.00	\$1630.00	\$78,240.00
J7T0043	0001	5001	4039903	MISC. SAW CUT ASPHALT	185.00	185.00	\$5.00	\$925.00
J7T0043	0001	5002	1046001	VALUE ENGINEERING PD VECF 18-31 - 25% CONTRACTOR PORTION	1.00	1.00	\$4007.75	\$4,007.75
J7T0043	0001	5003	8064140	TYPE 3B EROSION CONTROL BLANKET FOR SLOPES	3,581.00	3581.00	\$3.90	\$13,965.90
J7T0043	0001	5004	8069903	MISC. EROSION CONTROL 8" SILT SOCK	220.00	220.00	\$3.00	\$660.00
J7T0043	0070	5005	7025001	DYNAMIC PILE TESTING TESTING - BENTS 1 AND 4	1.00	1.00	\$3850.00	\$3,850.00
J7T0043	0001	5006	5029902	MISC. ROUTE K - CONCRETE PAVEMENT - EDGE TREATMENT BNSF DESIGN CHANGES	1.00	1.00	\$6540.29	\$6,540.29
J7T0043	0001	5007	6169901	MISC. COSTS FOR OPENING CARNATION DRIVE	1.00	1.00	\$159.00	\$159.00
J7T0043	0070	5008	6181020	RAILROAD ENGINEERING - ADDITIONAL COSTS	56,893.16	26802.37	\$1.00	\$26,802.37



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J7T0043	0070	5009	2065500	TEMPORARY SHORING BENT 3 - BRIDGE A8319	1.00	1.00	\$43000.00	\$43,000.00
J7T0043	0001	5010	6169901	MISC. TRAFFIC CONTROL RENTAL - SETTLEMENT	1.00	1.00	\$83391.00	\$83,391.00
J7T0043	0070	5011	1099901	MISC. EXPENSES DUE TO EXTRA BNSF REQUIREMENTS	1.00	1.00	\$30273.00	\$30,273.00
J7T0043	0070	5012	6189901	MISC. REMOBILIZATION OF EQUIPMENT TO THE PROJECT	1.00	1.00	\$24851.00	\$24,851.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J7T0043	0020	2022010	REMOVAL OF IMPROVEMENTS	20191211	longd2	Remaining items finished.	0.250	LS	0	+	0		0		+	0		0	0	0
	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	20191211	longd2	Route 39	45	TONS	0	+	0		0		+	0		0	0	0
	0190	4039905	MISC.	20191211	longd2	Route 39	547	SQYD	0	+	0		0		+	0		0	0	0
	0200	4071005	TACK COAT	20191211	longd2	Route 39 and Carnation	165	GAL	0	+	0		0		+	0		0	0	0
	0202	5021340	TYPE A2 SHOULDER	20191211	longd2	Carnation connection	260.700	SQYD	0	+	0		0		+	0		0	0	0
	0204	5021341	TYPE A3 SHOULDER	20191211	longd2	Route 39	298.200	SQYD	0	+	0		0		+	0		0	0	0
	0213	6039922	SEWER - UTILITY ITEM	20191211	longd2	Completed	5	EA	0	+	0		0		+	0		0	0	0
	0217	6039923	SEWER - UTILITY ITEM	20191211	longd2	Completed	725	LF	0	+	0		0		+	0		0	0	0
	0218	6039923	SEWER - UTILITY ITEM	20191211	longd2	Finished and seed and mulched	315	LF	0	+	0		0		+	0		0	0	0
	0310	6161005	CONSTRUCTION SIGNS	20191211	longd2	Various portable signs for paving etc.	574	SQFT	0	+	0		0		+	0		0	0	0
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	20191211	longd2	pay missed on original installation.	1	EA	0	+	0		0		+	0		0	0	0
	0330	6161009	FLAG ASSEMBLY	20191211	longd2	pay missed on original	1	EA	0	+	0		0		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7T0043	0330	6161009				installation.												
	0350	6161025	CHANNELIZER (TRIM LINE)	20191211	longd2	Used for paving and striping operations	400	EA	0	+	0	0		+	0	0	0	0
	0410	6169902	MISC. TRAFFIC CONTROL DEVICES	20191211	longd2	Route K and Mill St. various locations	6	EA	0	+	0	0		+	0	0	0	0
	0430	6189902	MISC.	20191211	longd2	Route 39 due to lack of growth on slopes	1	EA	0	+	0	0		+	0	0	0	0
	0440	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191211	longd2	Route 39, Carnation and Rte. K	69	LF	0	+	0	0		+	0	0	0	0
	0450	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20191211	longd2	Route 39 and Carnation.	237	LF	0	+	0	0		+	0	0	0	0
	0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191211	longd2	Route 39 and Carnation	8	EA	0	+	0	0		+	0	0	0	0
	0470	6200033	PREF THERMO PVMT MARK, R/R XING	20191211	longd2	Route K	2	EA	0	+	0	0		+	0	0	0	0
	0480	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20191211	longd2	Carnation and Rte. 39 intersection	12	EA	0	+	0	0		+	0	0	0	0
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191211	longd2	80 percent until reflectivity testing.	4674	LF	0	+	0	0		+	0	0	0	0
	0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191211	longd2	80 percent until reflectivity testing.	1474	LF	0	+	0	0		+	0	0	0	0
	0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191211	longd2	80 percent until reflectivity testing.	6053	LF	0	+	0	0		+	0	0	0	0
	0550	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191211	longd2	Route 39 north of box	299	SQYD	0	+	0	0		+	0	0	0	0
	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20191211	longd2	Route 39 transitions North and South	711	SQYD	0	+	0	0		+	0	0	0	0



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J7T0043	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20191211	longd2	Completed	0.250	LS	0	+	0	0		+	0	0	0	0
	0670	8051000A	SEEDING - COOL SEASON MIXTURES	20191211	longd2	Route 39/Temporary construction easement	6.900	ACRE	0	+	0	0		+	0	0	0	0
	0840	6061060	MGS GUARDRAIL	20191211	longd2	Box culvert Route 39	263	LF	0	+	0	0		+	0	0	0	0
	0850	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	20191211	longd2	Box culvert Route 39	4	EA	0	+	0	0		+	0	0	0	0
	0870	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191211	longd2	Box culvert Route 39	4	EA	0	+	0	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field