



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-A01	0014	September 16, 2019	September 30, 2019	September 30, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Paving & Construction, LLC	0013043	P.O. Box 104960	Jefferson City	MO	65110-4747	(57-3)6-36-6	(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J1I3186	FAS S101(31)	8 Bridge rehabilitations	Various	BUCHANAN	various bridge ramps in the Saint Joseph area
J1P3120	FAF 36-1(92)	Bridge rehabilitation	36	BUCHANAN	in various locations in St. Joseph

Critical Date	Actual Date
Open to Traffic Date	0
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	20180921
Execution Date	20181003
Award Date	20181003
Notice to Proceed Date	20181203
Work Begin Date	20190311
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J1I3186		To Date	Previous
	Participating	\$1,176,109.79	\$1,113,006.35
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,176,109.79	\$1,113,006.35
	Stockpiled Materials	\$19,314.55	\$19,314.55
	Gross Earnings	\$1,195,424.34	\$1,132,320.90
	Other Adjustments	(\$5,382.00)	(\$5,382.00)
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$50,635.89)	(\$50,635.89)
	Total:	\$1,139,406.45	\$1,076,303.01
			Total Payable:
			\$63,103.44



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Totals by Job Number			
J1P3120		To Date	Previous
Participating		\$1,272,991.34	\$1,235,745.24
Non-Participating		\$0.00	\$0.00
Total Earnings		\$1,272,991.34	\$1,235,745.24
Stockpiled Materials		\$0.00	\$4,357.92
Gross Earnings		\$1,272,991.34	\$1,240,103.16
Other Adjustments		(\$5,000.00)	\$0.00
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$43,694.40)	(\$32,455.55)
Total:		\$1,224,296.94	\$1,207,647.61
			Total Payable:
			\$16,649.33

Total Contract			
180921-A01		To Date	Previous
Line Item Pay		\$2,449,101.13	\$2,348,751.59
All Adjustments		(\$85,397.74)	(\$64,800.97)
Total		\$2,363,703.39	\$2,283,950.62
			\$79,752.77

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
20190930	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
20191001	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
20191002	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
\$2,479,910.57	\$193900.51	\$2,673,811.08	91.6%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3120	1190	SYSTEM	Overrun	(\$1650.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J1P3120 /1190 exceeds Overrun Limits. This adjustment applies to DWR Date 09/27/2019.
	1300	hartmh	Material Discrepancy Payment Adjustment	(\$5000.00)	Line Item Adjustment was created due to no shipping report has been received by MoDot materials Department. hartmh 09-30-19
	1300	SYSTEM	Overrun	(\$2500.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J1P3120 /1300 exceeds Overrun Limits. This adjustment applies to DWR Date 09/16/2019.
	1300	SYSTEM	Stockpiled Materials Adjustment	(\$4357.92)	
	1390	SYSTEM	Overrun	(\$5251.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 3 Desc: Minor Item J1P3120 /1390 exceeds Overrun Limits. This adjustment applies to DWR Date 09/18/2019.
	1390	SYSTEM	Overrun	(\$1837.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 3 Desc: Minor Item J1P3120 /1390 exceeds Overrun Limits. This adjustment applies to DWR Date 09/25/2019.
J1P3120				(\$20596.77)	
Summary				(\$20596.77)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1P3120 /1190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J1P3120 Line Item Nbr: 1190 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J1P3120 /1300 has a deficient tested matl discrepancy	hartmh	Line Item Adjustment was created to satisfy discrepancy
Minor Item J1P3120 /1300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J1P3120 Line Item Nbr: 1300 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J1P3120 /1390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0014 Prj Nbr: J1P3120 Line Item Nbr: 1390 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J1I3186 /0700 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1P3120 /1240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1P3120 /1070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1P3120 /1140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1P3120 /1290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0940 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0950 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1I3186 /0630 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
J1I3186	0040	6099902	MISC. DRAIN BASIN REPAIR	\$2500.00	8.00	0.00	8.00	\$0.00
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2625.00	14.00	0.00	14.00	\$0.00
	0430	7034214	CLASS B-2 CONCRETE	\$2300.00	3.10	3.10	6.20	\$7130.00
	0440	7034215	SAFETY BARRIER CURB	\$645.00	7.00	7.00	14.00	\$4515.00
	0450	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$38.00	166.00	0.00	166.00	\$0.00
	0460	7101000	REINFORCING STEEL (EPOXY COATED)	\$0.64	0.00	1271.00	1,271.00	\$813.44
	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$35.00	0.00	1000.00	1,000.00	\$35000.00
	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$2.07	0.00	1000.00	1,000.00	\$2070.00
	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$2.07	0.00	1000.00	1,000.00	\$2070.00
	0510	7125370A	FINISH FIELD COAT (SYSTEM G)	\$2.07	0.00	1000.00	1,000.00	\$2070.00
	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$370.00	25.50	25.50	51.00	\$9435.00
	0630	7049904	MISC. REPAIRING BRIDGE APPROACH SLAB (FULL DEP TH)	\$34.00	352.00	0.00	352.00	\$0.00
	0690	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$75.00	99.00	0.00	99.00	\$0.00
	0700	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	\$35.00	109.00	0.00	109.00	\$0.00
	0940	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$174.00	11.00	0.00	11.00	\$0.00
	0950	7101000	REINFORCING STEEL (EPOXY COATED)	\$0.64	1805.00	0.00	1,805.00	\$0.00
	5004	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	\$26.27	1587.50	0.00	1,587.50	\$0.00
J1I3186								\$63103.44

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1P3120	1040	6116010A	SLOPE PROTECTION	\$74.00	0.00	136.00	136.00	\$10064.00
	1070	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1030.00	4.00	0.00	4.00	\$0.00
	1090	6161005	CONSTRUCTION SIGNS	\$8.25	797.00	685.00	1,482.00	\$5651.25
	1140	6161030	TYPE III MOVEABLE BARRICADE	\$309.00	12.00	0.00	12.00	\$0.00



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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
J1P3120	1190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$8.25	1625.00	200.00	1,825.00	\$1650.00
	1240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.15	16588.00	0.00	16,588.00	\$0.00
	1290	7032002	CLASS B CONCRETE (MISC)	\$408.00	3.00	0.00	3.00	\$0.00
	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.00	0.00	3.00	3.00	\$7500.00
	1390	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$44.50	769.70	159.30	929.00	\$7088.85
	1420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$17640.00	0.00	0.30	0.30	\$5292.00
	5101	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION (Misc. Temporary Jacking Bearing Stiffeners)	\$99154.30	1.00	0.00	1.00	\$0.00
J1P3120								\$37246.10
Summary								\$100349.54

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
J113186	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7780.00	\$7,780.00
J113186	0001	0020	2031000	CLASS A EXCAVATION	3.00	3.00	\$225.00	\$675.00
J113186	0001	0030	3102002	CRUSHED STONE (B)	10.00	10.00	\$125.00	\$1,250.00
J113186	0001	0040	6099902	MISC. DRAIN BASIN REPAIR	6.00	8.00	\$2500.00	\$20,000.00
J113186	0001	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	2.00	\$3100.00	\$6,200.00
J113186	0001	0060	6122020	REPLACEMENT SAND BARREL	6.00	0.00	\$103.00	\$0.00
J113186	0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	\$1030.00	\$0.00
J113186	0001	0080	6129902	MISC. TEMPORARY NARROW IMPACT ATTENUATOR	1.00	0.00	\$5155.00	\$0.00
J113186	0001	0090	6161005	CONSTRUCTION SIGNS	2,008.00	1803.00	\$7.75	\$13,973.25
J113186	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	7.00	\$93.00	\$651.00
J113186	0001	0110	6161009	FLAG ASSEMBLY	5.00	5.00	\$26.00	\$130.00
J113186	0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	70.00	\$18.50	\$1,295.00
J113186	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$206.00	\$1,236.00
J113186	0001	0140	6161040	FLASHING ARROW PANEL	2.00	1.00	\$722.00	\$722.00
J113186	0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	\$258.00	\$0.00
J113186	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	2.00	\$4435.00	\$8,870.00
J113186	0001	0170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	837.50	\$21.00	\$17,587.50
J113186	0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,300.00	1175.00	\$8.25	\$9,693.75
J113186	0001	0190	6181000	MOBILIZATION	1.00	1.00	\$59000.00	\$59,000.00



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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
J113186	0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,392.00	5392.00	\$1.13	\$6,092.96
J113186	0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	8,008.00	0.00	\$0.77	\$0.00
J113186	0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,053.00	0.00	\$0.77	\$0.00
J113186	0001	0230	6207001	PAVEMENT MARKING REMOVAL	3,547.00	3547.00	\$0.57	\$2,021.79
J113186	0001	0240	6214600A	FLOWABLE BACKFILL	8.00	8.00	\$1240.00	\$9,920.00
J113186	0001	0250	8064134	TYPE 1D EROSION CONTROL BLANKET	24.00	0.00	\$33.50	\$0.00
J113186	0010	0260	6061060	MGS GUARDRAIL	2,588.00	975.00	\$20.75	\$20,231.25
J113186	0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	14.00	\$2625.00	\$36,750.00
J113186	0010	0280	6061080	MGS END ANCHOR	2.00	2.00	\$909.00	\$1,818.00
J113186	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2500.00	\$10,000.00
J113186	0070	0300	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	84.00	84.00	\$140.00	\$11,760.00
J113186	0070	0310	7034214	CLASS B-2 CONCRETE	10.20	10.20	\$2850.00	\$29,070.00
J113186	0070	0320	7034215	SAFETY BARRIER CURB	16.00	16.00	\$561.00	\$8,976.00
J113186	0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	237.00	\$65.00	\$15,405.00
J113186	0070	0340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	13.00	13.00	\$127.00	\$1,651.00
J113186	0070	0350	7101000	REINFORCING STEEL (EPOXY COATED)	2,272.00	2272.00	\$0.64	\$1,454.08
J113186	0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4200.00	\$4,200.00
J113186	0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	1000.00	\$35.00	\$35,000.00
J113186	0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	1000.00	\$2.07	\$2,070.00
J113186	0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$2.07	\$2,070.00
J113186	0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	1000.00	\$2.07	\$2,070.00
J113186	0070	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	84.00	84.00	\$461.00	\$38,724.00
J113186	0071	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	51.00	\$218.00	\$11,118.00
J113186	0071	0430	7034214	CLASS B-2 CONCRETE	6.20	6.20	\$2300.00	\$14,260.00
J113186	0071	0440	7034215	SAFETY BARRIER CURB	14.00	14.00	\$645.00	\$9,030.00
J113186	0071	0450	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	166.00	\$38.00	\$6,308.00
J113186	0071	0460	7101000	REINFORCING STEEL (EPOXY COATED)	1,271.00	1271.00	\$0.64	\$813.44
J113186	0071	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1040.00	\$0.00
J113186	0071	0480	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	1000.00	\$35.00	\$35,000.00
J113186	0071	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	1000.00	\$2.07	\$2,070.00
J113186	0071	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	1000.00	\$2.07	\$2,070.00



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J113186	0071	0510	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	1000.00	\$2.07	\$2,070.00
J113186	0071	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	51.00	\$370.00	\$18,870.00
J113186	0072	0530	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	26.00	\$213.00	\$5,538.00
J113186	0072	0540	7034214	CLASS B-2 CONCRETE	3.40	3.40	\$2230.00	\$7,582.00
J113186	0072	0550	7034215	SAFETY BARRIER CURB	8.00	8.00	\$601.00	\$4,808.00
J113186	0072	0560	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	14.00	14.00	\$104.00	\$1,456.00
J113186	0072	0570	7101000	REINFORCING STEEL (EPOXY COATED)	620.00	620.00	\$0.64	\$396.80
J113186	0072	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	26.00	\$480.00	\$12,480.00
J113186	0073	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	26.00	26.00	\$290.00	\$7,540.00
J113186	0073	0600	7034214	CLASS B-2 CONCRETE	3.30	3.30	\$2300.00	\$7,590.00
J113186	0073	0610	7034215	SAFETY BARRIER CURB	10.00	10.00	\$870.00	\$8,700.00
J113186	0073	0620	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	330.00	4.00	\$17.00	\$68.00
J113186	0073	0630	7049904	MISC. REPAIRING BRIDGE APPROACH SLAB (FULL DEP TH)	50.00	352.00	\$34.00	\$11,968.00
J113186	0073	0640	7101000	REINFORCING STEEL (EPOXY COATED)	490.00	490.00	\$0.64	\$313.60
J113186	0073	0650	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	26.00	\$366.00	\$9,516.00
J113186	0074	0660	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	51.00	51.00	\$148.00	\$7,548.00
J113186	0074	0670	7034214	CLASS B-2 CONCRETE	6.00	6.00	\$1680.00	\$10,080.00
J113186	0074	0680	7034215	SAFETY BARRIER CURB	14.00	14.00	\$640.00	\$8,960.00
J113186	0074	0690	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	99.00	\$75.00	\$7,425.00
J113186	0074	0700	7049904	MISC. REPAIR BRIDGE APPROACH SLAB (HALF-SOLING)	80.00	109.00	\$35.00	\$3,815.00
J113186	0074	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,000.00	1000.00	\$0.64	\$640.00
J113186	0074	0720	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	51.00	51.00	\$325.00	\$16,575.00
J113186	0075	0730	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	100.00	100.00	\$200.00	\$20,000.00
J113186	0075	0740	7034214	CLASS B-2 CONCRETE	10.80	10.80	\$2400.00	\$25,920.00
J113186	0075	0750	7034215	SAFETY BARRIER CURB	13.00	13.00	\$685.00	\$8,905.00
J113186	0075	0760	7101000	REINFORCING STEEL (EPOXY COATED)	2,102.00	2102.00	\$0.64	\$1,345.28
J113186	0075	0770	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,400.00	2400.00	\$35.00	\$84,000.00
J113186	0075	0780	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	2400.00	\$2.07	\$4,968.00
J113186	0075	0790	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,400.00	2400.00	\$2.07	\$4,968.00
J113186	0075	0800	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	2400.00	\$2.07	\$4,968.00
J113186	0075	0810	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	100.00	\$340.00	\$34,000.00
J113186	0076	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	58.00	58.00	\$192.00	\$11,136.00



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J1I3186	0076	0830	7034214	CLASS B-2 CONCRETE	6.60	6.60	\$2200.00	\$14,520.00
J1I3186	0076	0840	7034215	SAFETY BARRIER CURB	14.00	14.00	\$640.00	\$8,960.00
J1I3186	0076	0850	7101000	REINFORCING STEEL (EPOXY COATED)	1,361.00	1361.00	\$0.64	\$871.04
J1I3186	0076	0860	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	1500.00	\$35.00	\$52,500.00
J1I3186	0076	0870	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	1500.00	\$2.07	\$3,105.00
J1I3186	0076	0892	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	1500.00	\$2.07	\$3,105.00
J1I3186	0076	0894	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	1500.00	\$2.07	\$3,105.00
J1I3186	0076	0900	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	58.00	58.00	\$365.00	\$21,170.00
J1I3186	0077	0910	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	82.00	82.00	\$203.00	\$16,646.00
J1I3186	0077	0920	7034214	CLASS B-2 CONCRETE	9.40	9.40	\$2300.00	\$21,620.00
J1I3186	0077	0930	7034215	SAFETY BARRIER CURB	20.00	20.00	\$650.00	\$13,000.00
J1I3186	0077	0940	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	11.00	\$174.00	\$1,914.00
J1I3186	0077	0950	7101000	REINFORCING STEEL (EPOXY COATED)	1,804.00	1805.00	\$0.64	\$1,155.20
J1I3186	0077	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$830.00	\$0.00
J1I3186	0077	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	1300.00	\$35.00	\$45,500.00
J1I3186	0077	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	1300.00	\$2.07	\$2,691.00
J1I3186	0077	1002	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,300.00	1300.00	\$2.07	\$2,691.00
J1I3186	0077	1004	7125390A	FINISH FIELD COAT (SYSTEM H)	1,300.00	1300.00	\$2.07	\$2,691.00
J1I3186	0077	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	82.00	\$414.00	\$33,948.00
J1P3120	0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15000.00	\$15,000.00
J1P3120	0001	1030	6071012A	CHAIN-LINK FENCE (60 IN.)	160.00	0.00	\$19.00	\$0.00
J1P3120	0001	1040	6116010A	SLOPE PROTECTION	136.00	136.00	\$74.00	\$10,064.00
J1P3120	0001	1050	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	2.00	\$3100.00	\$6,200.00
J1P3120	0001	1060	6122020	REPLACEMENT SAND BARREL	4.00	0.00	\$103.00	\$0.00
J1P3120	0001	1070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	4.00	\$1030.00	\$4,120.00
J1P3120	0001	1080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$5560.00	\$0.00
J1P3120	0001	1090	6161005	CONSTRUCTION SIGNS	1,877.00	1482.00	\$8.25	\$12,226.50
J1P3120	0001	1100	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	10.00	\$82.00	\$820.00
J1P3120	0001	1110	6161009	FLAG ASSEMBLY	12.00	8.00	\$25.78	\$206.24
J1P3120	0001	1120	6161010	RELOCATED SIGNS	296.00	0.00	\$8.25	\$0.00
J1P3120	0001	1130	6161025	CHANNELIZER (TRIM LINE)	267.00	136.00	\$15.50	\$2,108.00
J1P3120	0001	1140	6161030	TYPE III MOVEABLE BARRICADE	9.00	12.00	\$309.00	\$3,708.00



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J1P3120	0001	1150	6161040	FLASHING ARROW PANEL	4.00	2.00	\$773.00	\$1,546.00
J1P3120	0001	1160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	\$256.00	\$0.00
J1P3120	0001	1170	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,638.00	1362.50	\$20.60	\$28,067.50
J1P3120	0001	1180	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	4.00	2.00	\$928.00	\$1,856.00
J1P3120	0001	1190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	998.00	1825.00	\$8.25	\$15,056.25
J1P3120	0001	1200	6181000	MOBILIZATION	1.00	1.00	\$41250.00	\$41,250.00
J1P3120	0001	1210	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	\$30.90	\$0.00
J1P3120	0001	1220	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$320.00	\$0.00
J1P3120	0001	1230	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,834.00	5869.00	\$1.15	\$6,749.35
J1P3120	0001	1240	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,607.00	16588.00	\$1.15	\$19,076.20
J1P3120	0001	1250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,086.00	0.00	\$0.67	\$0.00
J1P3120	0001	1260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,641.00	0.00	\$0.67	\$0.00
J1P3120	0001	1270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,425.00	0.00	\$1.50	\$0.00
J1P3120	0001	1280	6207001	PAVEMENT MARKING REMOVAL	16,916.00	0.00	\$0.57	\$0.00
J1P3120	0001	1290	7032002	CLASS B CONCRETE (MISC)	1.00	3.00	\$408.00	\$1,224.00
J1P3120	0010	1300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	3.00	\$2500.00	\$7,500.00
J1P3120	0070	1310	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$70500.00	\$70,500.00
J1P3120	0070	1320	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	90.00	\$112.00	\$10,080.00
J1P3120	0070	1330	2169901	MISC. REMOVE AND REINSTALL SIGN TRUSS	1.00	1.00	\$6800.00	\$6,800.00
J1P3120	0070	1340	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	8.00	8.00	\$624.00	\$4,992.00
J1P3120	0070	1350	2169904	MISC. REMOVE AND REPLACE RAISED MEDIAN CURB	16.00	16.00	\$151.00	\$2,416.00
J1P3120	0070	1360	7034001	CLASS B-1 CONCRETE	14.00	14.00	\$1270.00	\$17,780.00
J1P3120	0070	1370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	316.50	316.50	\$1085.00	\$343,402.50
J1P3120	0070	1380	7039901	MISC. TEMPORARY FALSEWORK	1.00	1.00	\$234650.00	\$234,650.00
J1P3120	0070	1390	7040101	SUBSTRUCTURE REPAIR (FORMED)	500.00	929.00	\$44.50	\$41,340.50
J1P3120	0070	1400	7040113	CLEAN AND EPOXY SEAL	420.00	0.00	\$10.40	\$0.00
J1P3120	0070	1410	7101000	REINFORCING STEEL (EPOXY COATED)	53,810.00	53810.00	\$1.60	\$86,096.00
J1P3120	0070	1420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.30	\$17640.00	\$5,292.00
J1P3120	0070	1430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,800.00	0.00	\$35.00	\$0.00
J1P3120	0070	1440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,800.00	0.00	\$2.07	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1P3120	0070	1450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1460	7125370A	FINISH FIELD COAT (SYSTEM G)	2,800.00	0.00	\$2.07	\$0.00
J1P3120	0070	1470	7129902	MISC. DIAPHRAGM STEEL REPLACEMENT	5.00	5.00	\$5000.00	\$25,000.00
J1P3120	0070	1480	7129902	MISC. DRAINAGE SYSTEM REPAIR	2.00	2.00	\$1430.00	\$2,860.00
J1P3120	0070	1490	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	70.00	70.00	\$1640.00	\$114,800.00
J1P3120	0070	1500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	90.00	90.00	\$345.00	\$31,050.00
J113186	0001	5001	4019905	MISC. 8 in. Optional Pavement (Concrete Shoulder Repair)	457.50	457.50	\$113.50	\$51,926.25
J113186	0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5,392.00	5392.00	\$1.13	\$6,092.96
J113186	0070	5003	7040104	REPAIRING CONCRETE DECK (HALF-SOLING) BR A31471	106.00	106.00	\$38.00	\$4,028.00
J113186	0010	5004	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	794.00	1587.50	\$26.27	\$41,703.62
J113186	0010	5005	6069901	MISC. GUARDRAIL ITEM Misc. (Remove and Replace MSKT)	0.00	0.00	\$1371.41	\$0.00
J113186	0001	5006	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	0.00	\$560.00	\$0.00
J113186	0001	5007	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	0.00	0.00	\$248.00	\$0.00
J113186	0010	5008	2079901	MISC. GRADING	0.00	0.00	\$5642.88	\$0.00
J1P3120	0070	5101	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION (Misc. Temporary Jacking Bearing Stiffeners)	1.00	1.00	\$99154.30	\$99,154.30

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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	
J113186	0430	7034214	CLASS B-2 CONCRETE	20190919	hartmh	Class B-2 Concrete Strip Seal Joint	3.100	CUYD	18	+	68.900		0		+	0		0	0
			Remarks	This is payment for Class B-2 Concrete on Br. A22323 at bent 14 of Br. L03194.															
	0440	7034215	SAFETY BARRIER CURB	20190924	hartmh	Safety Barrier Curb BR. A22323 Bent 14	7	LF	18	+	68.900		0		+	0		0	0
	0460	7101000	REINFORCING STEEL (EPOXY COATED)	20190919	hartmh	Reinforcing Steel (Epoxy Coated)	1271	LB	6	+	92.870		0	18	+	68.900		0	0
			Remarks	This is payment for Reinforcing Steel (Epoxy Coated) used for strip seal joint repair on Br. A22323 at end bent 1 and bent 14 of Br. L03194.															
	0480	7125200	SURFACE PREPARATION	20190927	hartmh	Surface Preparation for	1000	SQFT	6	+	92		0	9	+	23		0	0



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J113186	0480	7125200	FOR RECOATING			Recoating													
				<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Surface Preparation for Recoating Structural Steel Br. A22323 Bents 1 & 5. </div>															
	0490	7125210	FIELD APPLICATION OF INORGANIC ZINC	20190927	hartmh	Field Appl. of Inorganic Zinc Primer	1000	SQFT	6	+	92	0	9	+	23	0	0	0	
				<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Field Application of Inorganic Zinc Primer Br. A22323 Bents 1 & 5. </div>															
	0500	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20190927	hartmh	Intermediate Field Coat System G	1000	SQFT	6	+	92	0	9	+	23	0	0	0	
				<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Intermediate Field Coat System G Br. A22323 Bents 1 & 5. </div>															
0510	7125370A	FINISH FIELD COAT (SYSTEM G)	20190927	hartmh	Finish Field Coat (System G)	1000	SQFT	6	+	92	0	9	+	23	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Finish Field Coat (System G) Br. A22323 Bents 1 & 5. </div>																
0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20190919	hartmh	Strip Seal Expansion Joint System	25.500	LF	18	+	68.900	0		+	0	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Strip Seal Expansion Joint System placed at on Br. A22323 (bent 14 of Br. L03194) </div>																
J1P3120	1040	6116010A	SLOPE PROTECTION	20190917	hartmh	Slope Protection Bent 17 Br. L03194	136	SQYD	18	+	52	0		+	0	0	0		
	1090	6161005	CONSTRUCTION SIGNS	20190927	hartmh	Lane Closure US 36 WB	132	SQFT		+	0	0		+	0	0	191.050	191.660	
			CONSTRUCTION SIGNS		hartmh	8th Str. Ramp Signs WB 36 Lane Closure	18	SQFT	0	+	0	0		+	0	0	0.125	0	
			CONSTRUCTION SIGNS		hartmh	Work Zone Signs US 36 EB Lane Closure	132	SQFT	0	+	0	0		+	0	0	0	0	
			CONSTRUCTION SIGNS		hartmh	Mo 759 to US 36 EB Const. Signs	18	SQFT		+	0	0		+	0	0	0.085	0	



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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																																																																																																																																																																																																																																																																																																																																																																								
J1P3120	1090	6161005	CONSTRUCTION SIGNS	20190927	hartmh	I-229 SB to US 36 EB Ramp Const. Signs	16	SQFT		+	0		0		+	0		0	0.241	0																																																																																																																																																																																																																																																																																																																																																																								
			CONSTRUCTION SIGNS			hartmh	8th Str. Ramp Detour Signs	369	SQFT	0	+	0		0		+	0		0	0	0																																																																																																																																																																																																																																																																																																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Date</th> <th style="width: 5%;">Quantity</th> <th style="width: 3%;">From</th> <th style="width: 3%;">+</th> <th style="width: 3%;">0</th> <th style="width: 3%;">Offset</th> <th style="width: 3%;">Distance</th> <th style="width: 3%;">To</th> <th style="width: 3%;">+</th> <th style="width: 3%;">0</th> <th style="width: 3%;">Offset</th> <th style="width: 3%;">Distance</th> <th style="width: 3%;">From LM</th> <th style="width: 3%;">To LM</th> <th style="width: 10%;">Description/Information</th> <th style="width: 3%;">Net</th> <th style="width: 3%;">Gross</th> <th style="width: 5%;">Designation</th> <th style="width: 5%;">Sign</th> </tr> </thead> <tbody> <tr> <td>20190927</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>US 36 WB LM 191.05</td> <td>32.00</td> <td>132.00</td> <td>WO20-5 48x48 16.00</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.311</td> <td></td> <td></td> <td></td> <td>8th Str. N LM 0.311</td> <td>16.00</td> <td>368.50</td> <td>WO20-2 48x48 16.00</td> <td>DETOUR AHEAD</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.241</td> <td></td> <td></td> <td></td> <td>RP IS-229 to US 36 E LM 0.241</td> <td>16.00</td> <td>16.00</td> <td>W3-4(48) 48x48 16.00</td> <td>BE PREPARED TO STOP</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.085</td> <td></td> <td></td> <td></td> <td>MO 759 to US 36 EB LM 0.085</td> <td>6.00</td> <td>18.00</td> <td>G020-5aP 36x24 6.00</td> <td>WORK ZONE (PLAQUE)</td> </tr> <tr> <td>20190927</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td></td> <td></td> <td></td> <td>6523 ft. from 390 MM EB 36 KS.</td> <td>32.00</td> <td>132.00</td> <td>WO20-5 48x48 16.00</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.125</td> <td></td> <td></td> <td></td> <td>RP 8th Str. to US 36 WB LM 0.125</td> <td>6.00</td> <td>18.00</td> <td>G020-5aP 36x24 6.00</td> <td>WORK ZONE (PLAQUE)</td> </tr> <tr> <td>20190927</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>191.3</td> <td></td> <td></td> <td></td> <td>US 36 WB LM 191.3</td> <td>32.00</td> <td>132.00</td> <td>WO3-5 48x48 16.00</td> <td>SPEED LIMIT XX AHEAD (SYMBOL)</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>1.210</td> <td></td> <td></td> <td></td> <td>8th Str. N Sign 50B LM 1.21</td> <td>19.50</td> <td>368.50</td> <td>Detour-2 36x78 19.50 Detour WB 36</td> <td></td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.085</td> <td></td> <td></td> <td></td> <td>MO 759 to US 36 EB LM 0.085</td> <td>12.00</td> <td>18.00</td> <td>R2-1 36x48 12.00</td> <td>SPEED LIMIT XX</td> </tr> <tr> <td>20190927</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7605 ft. from 390 MM EB 36 KS.</td> <td>32.00</td> <td>132.00</td> <td>WO3-5 48x48 16.00</td> <td>SPEED LIMIT XX AHEAD (SYMBOL)</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.125</td> <td></td> <td></td> <td></td> <td>RP 8th Str. to US 36 WB LM 0.125</td> <td>12.00</td> <td>18.00</td> <td>R2-1 36x48 12.00</td> <td>SPEED LIMIT XX</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8706 ft. from 390 MM EB 36 in KS.</td> <td>16.00</td> <td>132.00</td> <td>WO20-6a 48x48 16.00</td> <td>RIGHT/CENTER/LEFT LANE CLOSED</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>1.794</td> <td></td> <td></td> <td></td> <td>9th Str. S LM 1,794</td> <td>16.00</td> <td>368.50</td> <td>WO20-2 48x48 16.00</td> <td>DETOUR AHEAD</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>191.47</td> <td></td> <td></td> <td></td> <td>US 36 WB LM 191.47</td> <td>16.00</td> <td>132.00</td> <td>WO20-6a 48x48 16.00</td> <td>RIGHT/CENTER/LEFT LANE CLOSED</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0.063</td> <td></td> <td></td> <td></td> <td>Duncan Str. E Sign 50B LM 0.063</td> <td>19.50</td> <td>368.50</td> <td>Detour-2 36x78 19.50 Detour West 36</td> <td></td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8706 ft. from 390 MM EB 36 in KS.</td> <td>16.00</td> <td>132.00</td> <td>WO4-1L 48x48 16.00</td> <td>MERGE (SYMBOL FROM LEFT)</td> </tr> <tr> <td>20190927</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>191.47</td> <td></td> <td></td> <td></td> <td>US 36 WB LM 191.47</td> <td>16.00</td> <td>132.00</td> <td>WO4-1R 48x48 16.00</td> <td>MERGE (SYMBOL FROM RIGHT)</td> </tr> <tr> <td>20190927</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td>191.66</td> <td></td> <td></td> <td></td> <td>US 36 WB LM 191.66</td> <td>12.00</td> <td>132.00</td> <td>G020-5aP 36x24 6.00</td> <td>WORK ZONE (PLAQUE)</td> </tr> </tbody> </table>																				Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190927	2	0	+	0		0	+	0						US 36 WB LM 191.05	32.00	132.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20190927	1	0	+	0		0	+	0		0.311				8th Str. N LM 0.311	16.00	368.50	WO20-2 48x48 16.00	DETOUR AHEAD	20190927	1	0	+	0		0	+	0		0.241				RP IS-229 to US 36 E LM 0.241	16.00	16.00	W3-4(48) 48x48 16.00	BE PREPARED TO STOP	20190927	1	0	+	0		0	+	0		0.085				MO 759 to US 36 EB LM 0.085	6.00	18.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)	20190927	2	0	+	0		0.000	0	+	0	0.000				6523 ft. from 390 MM EB 36 KS.	32.00	132.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20190927	1	0	+	0		0	+	0		0.125				RP 8th Str. to US 36 WB LM 0.125	6.00	18.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)	20190927	2	0	+	0		0	+	0		191.3				US 36 WB LM 191.3	32.00	132.00	WO3-5 48x48 16.00	SPEED LIMIT XX AHEAD (SYMBOL)	20190927	1	0	+	0		0	+	0		1.210				8th Str. N Sign 50B LM 1.21	19.50	368.50	Detour-2 36x78 19.50 Detour WB 36		20190927	1	0	+	0		0	+	0		0.085				MO 759 to US 36 EB LM 0.085	12.00	18.00	R2-1 36x48 12.00	SPEED LIMIT XX	20190927	2	0	+	0		0	+	0						7605 ft. from 390 MM EB 36 KS.	32.00	132.00	WO3-5 48x48 16.00	SPEED LIMIT XX AHEAD (SYMBOL)	20190927	1	0	+	0		0	+	0		0.125				RP 8th Str. to US 36 WB LM 0.125	12.00	18.00	R2-1 36x48 12.00	SPEED LIMIT XX	20190927	1	0	+	0		0	+	0						8706 ft. from 390 MM EB 36 in KS.	16.00	132.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED	20190927	1	0	+	0		0	+	0		1.794				9th Str. S LM 1,794	16.00	368.50	WO20-2 48x48 16.00	DETOUR AHEAD	20190927	1	0	+	0		0	+	0		191.47				US 36 WB LM 191.47	16.00	132.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED	20190927	1	0	+	0		0	+	0		0.063				Duncan Str. E Sign 50B LM 0.063	19.50	368.50	Detour-2 36x78 19.50 Detour West 36		20190927	1	0	+	0		0	+	0						8706 ft. from 390 MM EB 36 in KS.	16.00	132.00	WO4-1L 48x48 16.00	MERGE (SYMBOL FROM LEFT)	20190927	1	0	+	0		0	+	0		191.47				US 36 WB LM 191.47	16.00	132.00	WO4-1R 48x48 16.00	MERGE (SYMBOL FROM RIGHT)	20190927	2	0	+	0		0	+	0		191.66				US 36 WB LM 191.66	12.00	132.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)
Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																																																																																																																																																																																																																																																																																																																																																										
20190927	2	0	+	0		0	+	0						US 36 WB LM 191.05	32.00	132.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		0.311				8th Str. N LM 0.311	16.00	368.50	WO20-2 48x48 16.00	DETOUR AHEAD																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		0.241				RP IS-229 to US 36 E LM 0.241	16.00	16.00	W3-4(48) 48x48 16.00	BE PREPARED TO STOP																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		0.085				MO 759 to US 36 EB LM 0.085	6.00	18.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)																																																																																																																																																																																																																																																																																																																																																																										
20190927	2	0	+	0		0.000	0	+	0	0.000				6523 ft. from 390 MM EB 36 KS.	32.00	132.00	WO20-5 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED AHEAD																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		0.125				RP 8th Str. to US 36 WB LM 0.125	6.00	18.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)																																																																																																																																																																																																																																																																																																																																																																										
20190927	2	0	+	0		0	+	0		191.3				US 36 WB LM 191.3	32.00	132.00	WO3-5 48x48 16.00	SPEED LIMIT XX AHEAD (SYMBOL)																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		1.210				8th Str. N Sign 50B LM 1.21	19.50	368.50	Detour-2 36x78 19.50 Detour WB 36																																																																																																																																																																																																																																																																																																																																																																											
20190927	1	0	+	0		0	+	0		0.085				MO 759 to US 36 EB LM 0.085	12.00	18.00	R2-1 36x48 12.00	SPEED LIMIT XX																																																																																																																																																																																																																																																																																																																																																																										
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20190927	1	0	+	0		0	+	0		0.125				RP 8th Str. to US 36 WB LM 0.125	12.00	18.00	R2-1 36x48 12.00	SPEED LIMIT XX																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0						8706 ft. from 390 MM EB 36 in KS.	16.00	132.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		1.794				9th Str. S LM 1,794	16.00	368.50	WO20-2 48x48 16.00	DETOUR AHEAD																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		191.47				US 36 WB LM 191.47	16.00	132.00	WO20-6a 48x48 16.00	RIGHT/CENTER/LEFT LANE CLOSED																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		0.063				Duncan Str. E Sign 50B LM 0.063	19.50	368.50	Detour-2 36x78 19.50 Detour West 36																																																																																																																																																																																																																																																																																																																																																																											
20190927	1	0	+	0		0	+	0						8706 ft. from 390 MM EB 36 in KS.	16.00	132.00	WO4-1L 48x48 16.00	MERGE (SYMBOL FROM LEFT)																																																																																																																																																																																																																																																																																																																																																																										
20190927	1	0	+	0		0	+	0		191.47				US 36 WB LM 191.47	16.00	132.00	WO4-1R 48x48 16.00	MERGE (SYMBOL FROM RIGHT)																																																																																																																																																																																																																																																																																																																																																																										
20190927	2	0	+	0		0	+	0		191.66				US 36 WB LM 191.66	12.00	132.00	G020-5aP 36x24 6.00	WORK ZONE (PLAQUE)																																																																																																																																																																																																																																																																																																																																																																										



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-A01	0014	September 16, 2019	September 30, 2019	September 30, 2019	PROG	NW	ACE

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J1P3120	1090	6161005	20190927 1	0	+	0	0	+	0	1.842		9th Str. S Sign 50A LM 1.842	19.50	368.50	Detour-1 36x78 19.50 Detour West 36				
			20190927 2	0	+	0	0	+	0			9334 ft. from 390 MM EB 36 in KS.	12.00	132.00	G020-5aP 36x24 6.00			WORK ZONE (PLAQUE)	
			20190927 2	0	+	0	0	+	0			9334 ft. from 390 MM EB 36 in KS.	24.00	132.00	R2-1 36x48 12.00			SPEED LIMIT XX	
			20190927 1	0	+	0	0	+	0	198.000			9th Str. S Sign 50A LM 1.98	19.50	368.50	Detour-1 36x78 19.50 Detour West 36			
			20190927 2	0	+	0	0	+	0		191.66		US 36 WB LM 191.66	24.00	132.00	R2-1 36x48 12.00			SPEED LIMIT XX
			20190927 1	0	+	0	0	+	0	1.230			Pacific Str. W Sign 50C LM 1.23	19.50	368.50	Detour-3 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	1.160			Pacific Str. W LM 1.16	16.00	368.50	WO20-2 48x48 16.00			DETOUR AHEAD
			20190927 1	0	+	0	0	+	0	0.141			Doniphan Str. W LM 0.141	16.00	368.50	WO20-2 48x48 16.00			DETOUR AHEAD
			20190927 1	0	+	0	0	+	0	0.145			Doniphan Str. W Sign 50C LM 0.145	19.50	368.50	Detour-3 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	2.198			9th Str. S Sign 50B LM 2.198	19.50	368.50	Detour-2 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	0.527			Sycamore Str. W LM 0.527	16.00	368.50	WO20-2 48x48 16.00			DETOUR AHEAD
			20190927 1	0	+	0	0	+	0	0.596			Sycamore Str. W Sign 50C LM 0.596	19.50	368.50	Detour-3 36x78 19.50 Deour West 36			
			20190927 1	0	+	0	0	+	0	0.681			Hickory Str. W Sign 50A LM 0.681	19.50	368.50	Detour-1 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	0.577			Hickory Str. W LM 0.577	16.00	368.50	WO20-2 48x48 16.00			DETOUR AHEAD
			20190927 1	0	+	0	0	+	0	1.248			8th. Str. S LM 1.248	16.00	368.50	WO20-2 48x48 16.00			DETOUR AHEAD
			20190927 1	0	+	0	0	+	0	1.325			8th Str. S Sign 50A LM 1.325	19.50	368.50	Detour-1 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	1.579			8th Str. S Sign 50B LM 1.579	19.50	368.50	Detour-2 36x78 19.50 Detour West 36			
			20190927 1	0	+	0	0	+	0	0.841			Hickory Str. W Sign 50A LM 0.841	19.50	368.50	Detour-1 36x78 19.50 Detour West 36			
20190927 1	0	+	0	0	+	0	0.968			Hickory Str. W Sign 50B LM 0.968	19.50	368.50	Detour-2 36x78 19.50 Detour						



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-A01	0014	September 16, 2019	September 30, 2019	September 30, 2019	PROG	NW	ACE

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	To	Offset	Distance	To	+	To	Offset	Distance	From LM	To LM						
J1P3120	1090	6161005																								
			20190927	1	0	+	0		0	+	0		0.044													
																			West 36							
																			Mo 759 N to US 36 W		3.00	368.50	MO4-8a	24x18	END DETOUR	
																			MM 0 044				3.00			
	1190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190927	hartmh	Relocating of Temporary Traffic Barrier.	200	LF	15	+	22		0		17	+	22		0	0	0					
<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Relocation of Temporary Traffic Barriers for the remaining closure of BR A22323 this was to complete joint replacement at bent 14 kept accel lane barricaded off. </div>																										
	1300	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190916	hartmh	Type A Crashworthy End Terminal (MASH)	3	EA	302	+	33		0		303	+	33		0	0	0					
<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for 2 ea. Type A Crashworthy End Terminals (Mash) located on 6th street for Bent 9B pier protection of Br. L03194. </div>																										
	1390	7040101	SUBSTRUCTURE REPAIR (FORMED)	20190918	hartmh	Substructure Repair Formed Bent 17	118	SQFT	18	+	52		0			+	0		0	0	0					
<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for 118 sqft. of Substructure Repair Formed at bent 17 of Br. L03194 </div>																										
					SUBSTRUCTURE REPAIR (FORMED)	20190925	hartmh	Substructure Repair Bent 14	41.300	SQFT	15	+	57.220		0			+	0		0	0	0			
<div style="border: 1px solid black; padding: 2px;"> Remarks This is payment for Formed Repair (Substructure) On bent 14 of Br. L03194 I-229 SB to US 36 EB ramp. </div>																										
	1420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20190927	hartmh	Protective Coating - Concr Bent 15	0.150	LS	16	+	52.970		0			+	0		0	0	0					
							PROTECTIVE COATING - CONCRETE BENTS AND	hartmh	Protective Coating Conc. Bent 12	0.150	LS	13	+	63.620		0			+	0		0	0	0		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field