



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

Sam Gaines Construction, Inc.
3205 County Road 452
New Bloomfield, MO 65063
(573)295-6157PHONE

Prepared By:

Columbia Project Office
4201 Paris Road
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3159	FAS-S401(028)	ADA improvements	763	BOONE	from Bus Loop 70 to Route 740
J5S3218	FAF-163-1(6)	ADA improvements	163	BOONE	from Vandiver Dr to Route K

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,550,798.97	\$76,729.00	\$3,627,527.97	14.53%	August 1, 2020	August 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3159			
J5S3218			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 10, 2019	January 10, 2019
Letting Date	December 14, 2018	December 14, 2018
Notice to Proceed Date	February 5, 2019	February 5, 2019
Open to Traffic Date		
Work Began Date	April 1, 2019	April 1, 2019

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 005			
	This Estimate	Previous	To Date
181214-D02	Total Earnings	\$189,065.20	\$373,884.13
	Total Adjustments	(\$216.00)	\$0.00
		\$373,884.13	\$562,949.33
			(\$216.00)
			\$562,733.33
Contract Total Payable This Estimate:		\$188,849.20	

Approval Date	By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by rennic
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by munckk
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J5S3159		This Estimate	Previous	To Date
	Posted Item Pay	\$37,526.20	\$22,000.00	\$59,526.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$37,526.20	\$22,000.00	\$59,526.20
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
J5S3218		This Estimate	Previous	To Date
	Posted Item Pay	\$151,539.00	\$351,884.13	\$503,423.13
	Gross Item Adjustments	(\$216.00)	\$0.00	(\$216.00)
	Gross Item Pay	\$151,323.00	\$351,884.13	\$503,207.13
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$216.00)	\$0.00	(\$216.00)

Adjustment Type: Material

J5S3159	Estimate Number 5 - Total	(\$20,526.20)
	J5S3159 - Total	(\$20,526.20)



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J5S3218	Estimate Number 1 - Total				(\$40,978.50)
	Estimate Number 2 - Total				(\$66,443.70)
	Estimate Number 3 - Total				(\$127,684.64)
	Estimate Number 4 - Total				(\$176,588.93)
	Estimate Number 5 - Total				(\$42,606.94)
J5S3218 - Total					(\$454,302.71)
181214-D02 - Total					(\$474,828.91)

Adjustment Type: MaterialCredit

J5S3218	Estimate Number 2 - Total				\$40,978.50
	Estimate Number 3 - Total				\$66,443.70
	Estimate Number 4 - Total				\$127,684.64
	Estimate Number 5 - Total				\$176,588.93
J5S3218 - Total					\$411,695.77
181214-D02 - Total					\$411,695.77

Adjustment Type: Other Item Adjustment QMDS

J5S3159	Estimate Number 5 - Total				\$20,526.20
J5S3159 - Total					\$20,526.20
J5S3218	Estimate Number 3 - Total				\$127,684.64
	Estimate Number 4 - Total				\$48,904.29
	Estimate Number 5 - Total				(\$133,981.99)
J5S3218 - Total					\$42,606.94
181214-D02 - Total					\$63,133.14

Adjustment Type: Overrun

J5S3218	Estimate Number 1 - Total				\$0.00
	Estimate Number 2 - Total				\$0.00
	Estimate Number 5 - Total				(\$216.00)
J5S3218 - Total					(\$216.00)
181214-D02 - Total					(\$216.00)
Overall - Total for All Estimates					(\$216.00)



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate								
J5S3159	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Quality Control Discrepancy			\$3,539.00	working with materials and contractor to fix	
	0020	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		-353.9	\$10.00	(\$3,539.00)		
	0200	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	Quality Control Discrepancy			\$16,987.20	working with materials and contractor to fix	
	0200	CONCRETE SIDEWALK, 4 IN.	Material		-353.9	\$48.00	(\$16,987.20)		
	Total							0	
	J5S3218	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
0870		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Quality Control Discrepancy			\$32,645.04	working with materials and contractor to fix	
0870		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		821.7	\$12.00	\$9,860.40		
0870		TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		-3,542.12	\$12.00	(\$42,505.44)		
0890		CONCRETE CURB RAMP	Other Item Adjustment	Quality Control Discrepancy			(\$10,588.60)	back to zero	
0890		CONCRETE CURB RAMP	MaterialCredit		96.26	\$110.00	\$10,588.60		
0920		8 IN. CONCRETE MEDIAN STRIP	MaterialCredit		0.7	\$145.00	\$101.50		
0920		8 IN. CONCRETE MEDIAN STRIP	Material		-0.7	\$145.00	(\$101.50)		
0930		PAVED APPROACH, 7 IN.	Other Item Adjustment	Quality Control Discrepancy			(\$2,337.50)	back to zero	
0930		PAVED APPROACH, 7 IN.	MaterialCredit		18.7	\$125.00	\$2,337.50		
0940		PAVED APPROACH, 8 IN.	Other Item Adjustment	Quality Control Discrepancy			(\$71,217.00)	back to zero	
0940		PAVED APPROACH, 8 IN.	MaterialCredit		791.3	\$90.00	\$71,217.00		
0950		CONCRETE SIDEWALK, 4 IN.	Other Item	Quality Control Discrepancy			(\$70,821.93)	back to zero	



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Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
		Adjustment						
0950	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		1,242.49	\$57.00	\$70,821.93		
0960	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Other Item Adjustment	Quality Control Discrepancy			(\$4,536.00)	back to zero	
0960	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	MaterialCredit		100.8	\$45.00	\$4,536.00		
0980	CURB AND GUTTER TYPE B	Other Item Adjustment	Quality Control Discrepancy			(\$1,760.00)	back to zero	
0980	CURB AND GUTTER TYPE B	MaterialCredit		35.2	\$50.00	\$1,760.00		
1420	BASE, CONCRETE	Other Item Adjustment	Quality Control Discrepancy			(\$5,016.00)	back to zero	
1420	BASE, CONCRETE	MaterialCredit		2.64	\$1,900.00	\$5,016.00		
1530	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	Quality Control Discrepancy			(\$350.00)	back to zero	
1530	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		0.14	\$2,500.00	\$350.00		
5240	CABLE, LOOP DETECTOR, IN DUCT	Overrun		-48	\$4.50	(\$216.00)		
Total						-216		

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 3040504, Project Item Line Number 0870, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6086004, Project Item Line Number 0200, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 3040504, Project Item Line Number 0870, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base	rennic	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J5S3218, Item 6083008, Project Item Line Number 0920, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3218, Project Item Line Number 5240, Contract Line Item Number 5240, Item 9028500, Minor Item.	rennic	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.000	353.9	\$3,539.00
	0110	6042010	ADJUSTING MANHOLE	EA	\$1,000.000	1	\$1,000.00
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$48.000	353.9	\$16,987.20
	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$7,600.000	2	\$15,200.00
	0520	8061007A	CURB INLET CHECK	EA	\$200.000	4	\$800.00
J5S3218	0860	2022010	REMOVAL OF IMPROVEMENTS	LS	\$140,000.000	0.07	\$9,800.00
	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	2,720.42	\$32,645.04
	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	EA	\$1,000.000	2	\$2,000.00
	0890	6081010	CONCRETE CURB RAMP	SQYD	\$110.000	80.54	\$8,859.40
	0900	6081012	TRUNCATED DOMES	SQFT	\$30.000	113.96	\$3,418.80
	0940	6085008	PAVED APPROACH, 8 IN.	SQYD	\$90.000	6.8	\$612.00
	0950	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$57.000	1,231.68	\$70,205.76
	1230	8061007A	CURB INLET CHECK	EA	\$200.000	14	\$2,800.00
	1290	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$594.000	3	\$1,782.00
	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$10.000	40	\$400.00
	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$24.000	150	\$3,600.00
	1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$8.000	1,488	\$11,904.00
	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$7.000	20	\$140.00
	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$4.500	680	\$3,060.00
	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN	LF	\$1.500	208	\$312.00
Overall - Total							\$189,065.20



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$300,000.00	\$0.00
	0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	11062	SQYD	353.90	\$10.00	\$3,539.00
	0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	305	SQYD	0.00	\$14.00	\$0.00
	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	8	TONS	0.00	\$45.00	\$0.00
	0001	0050	3109905	MISC.CREEK GRAVEL MULCH	0.00	7.900	SQYD	0.00	\$60.00	\$0.00
	0001	0060	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	13	TONS	0.00	\$404.00	\$0.00
	0001	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	303	SQYD	0.00	\$197.25	\$0.00
	0001	0080	4039905	MISC.4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	24.900	SQYD	0.00	\$232.00	\$0.00
	0001	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	340	SQYD	0.00	\$85.00	\$0.00
	0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	635.600	SQYD	0.00	\$90.00	\$0.00
	0001	0110	6042010	ADJUSTING MANHOLE	0.00	7	EA	1.00	\$1,000.00	\$1,000.00
	0001	0120	6049902	MISC.ADJUST VALVE BOXES AND PULLBOXES	0.00	49	EA	0.00	\$500.00	\$0.00
	0001	0130	6049902	MISC.RELOCATE FIRE HYDRANT AND VALVE	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0140	6059903	MISC.SIDEWALK DRAIN	0.00	9	LF	0.00	\$300.00	\$0.00
	0001	0150	6071011A	CHAIN-LINK FENCE (48 IN.)	0.00	10	LF	0.00	\$300.00	\$0.00
	0001	0160	6081010	CONCRETE CURB RAMP	0.00	713.300	SQYD	0.00	\$150.00	\$0.00
	0001	0170	6081012	TRUNCATED DOMES	0.00	1015	SQFT	0.00	\$35.00	\$0.00
	0001	0180	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	0.00	22	LF	0.00	\$260.00	\$0.00
	0001	0190	6085008	PAVED APPROACH, 8 IN.	0.00	1443.300	SQYD	0.00	\$100.00	\$0.00
	0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	7712.500	SQYD	353.90	\$48.00	\$16,987.20
	0001	0210	6089901	MISC.CONCRETE STAIRS	0.00	1	LS	0.00	\$7,000.00	\$0.00



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J5S3159	0001	0220	6089902	MISC.PARKING BUMPERS	0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0230	6089903	MISC.SIDEWALK JOINT RESTORATION	0.00	391	LF	0.00	\$6.00	\$0.00
	0001	0240	6089905	MISC.4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	0.00	98.500	SQYD	0.00	\$95.00	\$0.00
	0001	0250	6089905	MISC.6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	0.00	22.700	SQYD	0.00	\$180.00	\$0.00
	0001	0260	6089905	MISC.DECORATIVE CROSSWALK PAVEMENT MARKINGS	0.00	93	SQYD	0.00	\$195.00	\$0.00
	0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	1506	LF	0.00	\$42.00	\$0.00
	0001	0280	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	0.00	268	LF	0.00	\$49.00	\$0.00
	0001	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	5	CUYD	0.00	\$30.00	\$0.00
	0001	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	5	CUYD	0.00	\$20.00	\$0.00
	0001	0310	6109904	MISC.SALVAGE AND REUSE BRICK PAVERS	0.00	170	SQFT	0.00	\$10.00	\$0.00
	0001	0320	6109904	MISC.SMALL BLOCK LANDSCAPE WALL	0.00	5	SQFT	0.00	\$500.00	\$0.00
	0001	0330	6117000A	GABIONS	0.00	54	CUYD	0.00	\$500.00	\$0.00
	0001	0340	6119907	MISC.SOIL REMOVAL	0.00	4	CUYD	0.00	\$300.00	\$0.00
	0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	1.00	\$22,000.00	\$22,000.00
	0001	0360	6161005	CONSTRUCTION SIGNS	0.00	792	SQFT	0.00	\$6.25	\$0.00
	0001	0370	6161009	FLAG ASSEMBLY	0.00	24	EA	0.00	\$25.00	\$0.00
	0001	0380	6161025	CHANNELIZER (TRIM LINE)	0.00	389	EA	0.00	\$16.00	\$0.00
	0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	14	EA	0.00	\$130.00	\$0.00
	0001	0400	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	7	EA	0.00	\$45.00	\$0.00
	0001	0410	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$2,100.00	\$0.00
0001	0420	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	7	EA	0.00	\$100.00	\$0.00	



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J5S3159	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$7,600.00	\$15,200.00
	0001	0440	6181000	MOBILIZATION	0.00	1	LS	0.00	\$100,000.00	\$0.00
	0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	1064	LF	0.00	\$5.75	\$0.00
	0001	0460	6207001	PAVEMENT MARKING REMOVAL	0.00	1147	LF	0.00	\$0.25	\$0.00
	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	119	SQYD	0.00	\$61.25	\$0.00
	0001	0480	6229903	MISC.GRIND SIDEWALK JOINTS	0.00	80	LF	0.00	\$40.00	\$0.00
	0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	13	SQYD	0.00	\$10.00	\$0.00
	0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0510	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	4309	SQYD	0.00	\$12.00	\$0.00
	0001	0520	8061007A	CURB INLET CHECK	0.00	67	EA	4.00	\$200.00	\$800.00
	0001	0530	8061019	SILT FENCE	0.00	363	LF	0.00	\$4.00	\$0.00
	0001	0540	8069901	MISC.TRIM VEGETATION	0.00	1	LS	0.00	\$2,500.00	\$0.00
	0030	0550	9020511	SIGNAL HEAD, TYPE 1B	0.00	1	EA	0.00	\$514.00	\$0.00
	0030	0560	9020513	SIGNAL HEAD, TYPE 3B	0.00	4	EA	0.00	\$912.00	\$0.00
	0030	0570	9020514	SIGNAL HEAD, TYPE 4B	0.00	2	EA	0.00	\$1,062.00	\$0.00
	0030	0580	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	16	EA	0.00	\$530.00	\$0.00
	0030	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	51	SQFT	0.00	\$42.00	\$0.00
	0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	42	EA	0.00	\$65.00	\$0.00
	0030	0610	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	19	EA	0.00	\$675.00	\$0.00
	0030	0620	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	0.00	1	EA	0.00	\$6,741.00	\$0.00
	0030	0630	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	0.00	1	EA	0.00	\$7,156.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0030	0640	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	0.00	50	EA	0.00	\$103.00	\$0.00
	0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	434	LF	0.00	\$7.00	\$0.00
	0030	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	2819	LF	0.00	\$8.50	\$0.00
	0030	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	338	LF	0.00	\$14.00	\$0.00
	0030	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	0.00	139	LF	0.00	\$24.00	\$0.00
	0030	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	613	LF	0.00	\$26.00	\$0.00
	0030	0700	9027504	CONDUIT, 3 IN., EXTERNAL ON STRUCTURE	0.00	8	LF	0.00	\$36.00	\$0.00
	0030	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	2800	LF	0.00	\$1.05	\$0.00
	0030	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	1650	LF	0.00	\$1.15	\$0.00
	0030	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	1000	LF	0.00	\$1.20	\$0.00
	0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	15350	LF	0.00	\$4.50	\$0.00
	0030	0750	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	3030	LF	0.00	\$1.50	\$0.00
	0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	0.00	9	EA	0.00	\$1,300.00	\$0.00
	0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2	EA	0.00	\$1,450.00	\$0.00
	0030	0780	9029100	BASE, CONCRETE	0.00	14.400	CUYD	0.00	\$1,900.00	\$0.00
	0030	0790	9029901	MISC.PULL AND REINSTALL EXISTING CABLE	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0030	0800	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	0.00	40	EA	0.00	\$680.00	\$0.00
	0030	0810	9029902	MISC.SIGNAL RELOCATIONS AND ADJUSTMENTS	0.00	7	EA	0.00	\$500.00	\$0.00
	0030	0820	9109902	MISC.MASTER CONTROL UNIT	0.00	7	EA	0.00	\$3,382.00	\$0.00
	0040	0830	9039902	MISC.RELOCATE SIGN	0.00	8	EA	0.00	\$500.00	\$0.00
0050	0840	9104335	FIBER OPTIC MODEM, DATA, SINGLE MODE, INSTALLED	0.00	5	EA	0.00	\$7,203.00	\$0.00	



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0050	0850	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	0.00	3470	LF	0.00	\$3.50	\$0.00
J5S3218	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.39	\$140,000.00	\$54,600.00
	0001	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,672.50	3006	SQYD	3,542.12	\$12.00	\$42,505.44
	0001	0880	6049902	MISC.Adjusting Manholes, Inlets and Valves	0.00	16	EA	7.00	\$1,000.00	\$7,000.00
	0001	0890	6081010	CONCRETE CURB RAMP	0.00	895.200	SQYD	176.80	\$110.00	\$19,448.00
	0001	0900	6081012	TRUNCATED DOMES	0.00	768	SQFT	211.16	\$30.00	\$6,334.80
	0001	0910	6083003	3 IN. CONCRETE MEDIAN STRIP	0.00	10.300	SQYD	0.00	\$265.00	\$0.00
	0001	0920	6083008	8 IN. CONCRETE MEDIAN STRIP	0.00	165.400	SQYD	0.70	\$145.00	\$101.50
	0001	0930	6085007	PAVED APPROACH, 7 IN.	0.00	65	SQYD	18.70	\$125.00	\$2,337.50
	0001	0940	6085008	PAVED APPROACH, 8 IN.	0.00	2876.400	SQYD	798.10	\$90.00	\$71,829.00
	0001	0950	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	4777.300	SQYD	2,474.17	\$57.00	\$141,027.69
	0001	0960	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	776	LF	100.80	\$45.00	\$4,536.00
	0001	0970	6091041	CONCRETE GUTTER TYPE A	0.00	15	LF	0.00	\$60.00	\$0.00
	0001	0980	6091052	CURB AND GUTTER TYPE B	0.00	179	LF	35.20	\$50.00	\$1,760.00
	0001	0990	6099903	MISC.Modified Concrete Curb (Over 6 in. Height) Type S	0.00	43	LF	0.00	\$28.00	\$0.00
	0001	1000	6161005	CONSTRUCTION SIGNS	0.00	629	SQFT	308.00	\$6.25	\$1,925.00
	0001	1010	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$50.00	\$200.00
	0001	1020	6161009	FLAG ASSEMBLY	0.00	14	EA	4.00	\$25.00	\$100.00
	0001	1030	6161025	CHANNELIZER (TRIM LINE)	71.00	40	EA	81.00	\$16.00	\$1,296.00
	0001	1040	6161030	TYPE III MOVEABLE BARRICADE	0.00	8	EA	8.00	\$100.00	\$800.00
	0001	1050	6161040	FLASHING ARROW PANEL	2.00	2	EA	3.00	\$2,100.00	\$6,300.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0001	1060	6161052	WARNING LIGHT, TYPE B	0.00	14	EA	8.00	\$40.00	\$320.00
	0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	8	EA	7.00	\$7,600.00	\$53,200.00
	0001	1080	6169902	MISC.36 in. Surface Mounted Delineator	0.00	13	EA	0.00	\$50.00	\$0.00
	0001	1090	6169902	MISC.Detectable Pedestrian Channelizing Barricade	0.00	12	EA	6.00	\$75.00	\$450.00
	0001	1100	6181000	MOBILIZATION	0.00	1	LS	0.25	\$70,000.00	\$17,500.00
	0001	1110	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	0.00	18	LF	0.00	\$15.00	\$0.00
	0001	1120	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	0.00	36	LF	0.00	\$15.00	\$0.00
	0001	1130	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	903	LF	0.00	\$5.75	\$0.00
	0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	283	LF	0.00	\$15.00	\$0.00
	0001	1150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	84	EA	0.00	\$130.00	\$0.00
	0001	1160	6207001	PAVEMENT MARKING REMOVAL	0.00	1200	LF	0.00	\$2.50	\$0.00
	0001	1170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	34	EA	0.00	\$75.00	\$0.00
	0001	1180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	1190	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	6094	SQYD	1,403.80	\$12.00	\$16,845.60
	0001	1200	8041000	TOPSOIL	0.00	6	CUYD	0.00	\$50.00	\$0.00
	0001	1210	8061003	SEDIMENT TRAP EXCAVATION	0.00	1	CUYD	0.00	\$50.00	\$0.00
	0001	1220	8061004	SEDIMENT TRAP ROCK	0.00	2	CUYD	0.00	\$50.00	\$0.00
	0001	1230	8061007A	CURB INLET CHECK	0.00	63	EA	34.00	\$200.00	\$6,800.00
	0001	1240	8061016	SEDIMENT REMOVAL	0.00	7	CUYD	0.00	\$50.00	\$0.00
	0001	1250	8061019	SILT FENCE	0.00	570	LF	275.00	\$3.00	\$825.00
	0030	1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	31	EA	0.00	\$532.00	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0030	1270	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	31	SQFT	0.00	\$42.00	\$0.00
	0030	1280	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	31	EA	0.00	\$100.00	\$0.00
	0030	1290	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	35	EA	7.00	\$594.00	\$4,158.00
	0030	1300	9022715	POST, SIGNAL 15 FT. OR 4.6 M	0.00	1	EA	0.00	\$870.00	\$0.00
	0030	1310	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	0.00	1	EA	0.00	\$15,057.00	\$0.00
	0030	1320	9024920	DETECTOR, PUSHBUTTON	0.00	3	EA	0.00	\$201.00	\$0.00
	0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	46	LF	0.00	\$10.00	\$0.00
	0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	1233	LF	261.00	\$10.00	\$2,610.00
	0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	778	LF	317.00	\$24.00	\$7,608.00
	0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	0.00	380	LF	0.00	\$1.05	\$0.00
	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	6350	LF	0.00	\$1.05	\$0.00
	0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	6390	LF	0.00	\$1.15	\$0.00
	0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	4760	LF	0.00	\$1.20	\$0.00
	0030	1400	9028810	PULL BOX, PREFORMED CLASS 1	0.00	11	EA	2.00	\$1,000.00	\$2,000.00
	0030	1410	9028811	PULL BOX, PREFORMED CLASS 2	0.00	6	EA	2.00	\$1,300.00	\$2,600.00
	0030	1420	9029100	BASE, CONCRETE	0.00	20.700	CUYD	2.64	\$1,900.00	\$5,016.00
	0030	1430	9029902	MISC.APS Modulator	0.00	1	EA	0.00	\$2,118.00	\$0.00
	0030	1440	9029902	MISC.Detector, Pushbutton (APS)	0.00	40	EA	0.00	\$680.00	\$0.00
	0030	1450	9029902	MISC.Pedestrian Push Button Extension	0.00	21	EA	0.00	\$107.12	\$0.00
	0030	1460	9029902	MISC.Relocate Existing Pedestrian Detector	0.00	9	EA	0.00	\$250.00	\$0.00
	0030	1470	9029902	MISC.Relocate Existing Pedestrian Sign	0.00	17	EA	0.00	\$98.00	\$0.00



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181214-D02	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0030	1480	9029902	MISC.Relocate Existing Pedestrian Signal Post (8 ft. or 15 ft.)	0.00	7	EA	0.00	\$300.00	\$0.00
	0030	1490	9029902	MISC.Relocate Existing Signal Head	0.00	19	EA	0.00	\$400.00	\$0.00
	0030	1500	9029902	MISC.Uninterruptable Power Supply	0.00	1	EA	0.00	\$7,000.00	\$0.00
	0030	1510	9029903	MISC.Video Cable	0.00	400	LF	0.00	\$1.90	\$0.00
	0030	1520	9029903	MISC.Video Power Cable	0.00	400	LF	0.00	\$1.80	\$0.00
	0040	1530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.100	CUYD	0.14	\$2,500.00	\$350.00
	0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	0.00	128	LF	16.00	\$22.10	\$353.60
	0040	1550	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	24	LF	3.00	\$90.00	\$270.00
	0050	1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	0.00	4558	LF	1,488.00	\$8.00	\$11,904.00
	0050	1570	9107201	CONDUIT, 3 IN., RIGID, PUSHED	0.00	1136	LF	0.00	\$26.00	\$0.00
	0050	1580	9108811	PULL BOX, PREFORMED CLASS 2	0.00	10	EA	0.00	\$1,300.00	\$0.00
	0050	1590	9108816	PULL BOX, PREFORMED CLASS 5	0.00	9	EA	0.00	\$1,900.00	\$0.00
	0001	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	0	LF	20.00	\$7.00	\$140.00
	0001	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT	632.00	0	LF	680.00	\$4.50	\$3,060.00
	0001	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN	226.00	0	LF	208.00	\$1.50	\$312.00
Overall - Total										\$562,949.33

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		5/29/19	rennic	76.20	SQYD		
				105+40.59 TO 105+93	5/30/19	rennic	53.50	SQYD		
				108+44 109+45		rennic	79.10	SQYD		



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181214-D02			0005		May 16, 2019			June 1, 2019			June 3, 2019	Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	AREA ADDED FOR ASHPHLT	5/30/19	rennic	21.10	SQYD						
					5/31/19	rennic	124.00	SQYD						
	0110	6042010	ADJUSTING MANHOLE		5/29/19	rennic	1.00	EA						
	0200	6086004	CONCRETE SIDEWALK, 4 IN.		5/29/19	rennic	76.20	SQYD						
				GRAVEL FOR ALL	5/30/19	rennic	153.70	SQYD						
					5/31/19	rennic	124.00	SQYD						
	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	763 and boadway just north of the intersection 385705.99 N 921919.23W	5/23/19	rennic	1.00	EA						
				rock quarry road 38°55'56.49"N 92°19'21.63"W		rennic	1.00	EA						
0520	8061007A	CURB INLET CHECK		5/29/19	rennic	4.00	EA							
J5S3218	0860	2022010	REMOVAL OF IMPROVEMENTS	1. Walnut St. to Broadway St: sidewalk concrete pavement RT; curb and gutter RT.	5/16/19	mcclac1	0.04	LS						
				2. Buttonwood Dr. to Nifong Blvd: sidewalk concrete pavement LT; sawcut LT.										
				1. Kentucky Blvd to Stadium Blvd: Sidewalk concrete pavement LT; Sawcut LT.					5/21/19	mcclac1	0.02	LS		
				1. Rollins St. to Burnam Ave: Sidewalk concrete pavement RT					5/23/19	mcclac1	0.01	LS		



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181214-D02		0005		May 16, 2019			June 1, 2019			June 3, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3218	0870	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	CREDIT UNIOIN	5/16/19	rennic	158.30	SQYD			
				front street	5/17/19	rennic	64.40	SQYD			
				nw landing nw ramp	5/20/19	rennic	16.83	SQYD			
				ne corner of ash and se wedge and additional piece of sidewalk	5/21/19	rennic	31.50	SQYD			
					5/22/19	rennic	235.60	SQYD			
					5/23/19	rennic	662.00	SQYD			
						rennic	1,395.80	SQYD			
				SE CORNER ASH	5/24/19	rennic	20.99	SQYD			
					5/28/19	rennic	135.00	SQYD			
	0880	6049902	MISC.	manhole lowering	5/22/19	rennic	1.00	EA			
					5/28/19	rennic	1.00	EA			
	0890	6081010	CONCRETE CURB RAMP	ne ash street	5/20/19	rennic	4.03	SQYD			
				fix for paying for landings as sidewalk	5/23/19	rennic	55.52	SQYD			
				SE CORNER ASH	5/24/19	rennic	20.99	SQYD			
	0900	6081012	TRUNCATED DOMES		5/17/19	rennic	24.50	SQFT			
						rennic	27.10	SQFT			
				40+20.9 ne ash	5/20/19	rennic	16.70	SQFT			
				ne ash corner	5/21/19	rennic	22.00	SQFT			
				SE CORNER ASH	5/24/19	rennic	23.66	SQFT			
	0940	6085008	PAVED APPROACH, 8 IN.	se ash wedge	5/21/19	rennic	6.80	SQYD			
	0950	6086004	CONCRETE SIDEWALK, 4 IN.		5/16/19	rennic	158.30	SQYD			
front street				5/17/19	rennic	64.40	SQYD				
nw landing				5/20/19	rennic	7.20	SQYD				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J5S3218	0950	6086004	CONCRETE SIDEWALK, 4 IN.	ne ash street landing and tie in	5/21/19	rennic	24.70	SQYD						
					5/22/19	rennic	235.60	SQYD						
				95+50 to corner reduced 55.52=662-55.52	5/23/19	rennic	606.48	SQYD						
					5/28/19	rennic	135.00	SQYD						
	1230	8061007A	CURB INLET CHECK	walnut to broadway on the LT and RT.	5/16/19	mcclac1	8.00	EA						
				81+30 LT, 81+70 LT, 94+61 LT, 194+87 LT, 197+28 LT.	5/22/19	mcclac1	5.00	EA						
				Lt		rennic	1.00	EA						
	1290	9022708	POST, SIGNAL 8 FT. OR 2.4 M	post 1,7,11 ash	5/16/19	rennic	3.00	EA						
	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	PB1 to Base 1 ash	5/16/19	rennic	6.00	LF						
				pb1 to pb2	5/20/19	rennic	21.00	LF						
				pb2 to base 4		rennic	7.00	LF						
				pb4 to base 10		rennic	6.00	LF						
	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	ash street	5/21/19	rennic	95.00	LF						
				pb1 to pb2		rennic	55.00	LF						
	1560	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	ash to park	5/21/19	rennic	273.00	LF						
				broadway to walnut		rennic	280.00	LF						
				walnut to ash		rennic	300.00	LF						
				mid block to pool	5/22/19	rennic	300.00	LF						
				park to mid block		rennic	335.00	LF						
	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	leslie /163	5/28/19	rennic	20.00	LF						
5240	9028500	CABLE, LOOP DETECTOR, IN DUCT	leslie /163	5/28/19	rennic	680.00	LF							
5250	9028510	CABLE, LOOP DETECTOR, LEAD-	leslie /163	5/28/19	rennic	208.00	LF							



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181214-D02		0005		May 16, 2019			June 1, 2019			June 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J5S3218			IN										

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist