



# 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
190118-C03	0006	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

**Miles Excavating, Inc.**  
15063 State Avenue  
Basehor, KS 66007  
(913)724-1934FAX

**Prepared By:**

**Nashua Project Office**  
1900 NW Cookingham Drive  
Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3203	FAF 291-1(83)	Intersection improvements	291	CLAY	at Kansas Street from I-35 to Route 291
J4S3083	FAF 152-1(15)	Intersection improvements	152	CLAY	from Route 152 at I-35 interchange
J4S3299	FAS S301(99)	Grading and paving	Kansas Street	CLAY	from I-35 to Route 291

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$23,523,249.07	\$47,354.67	\$23,570,603.74	12.94%	August 28, 2020	August 28, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3203	0	0	0
J4S3083	5	0	2
J4S3299	0	0	0

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date	March 11, 2019	March 11, 2019

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time - Parcel 92 - Taco Bell				
Milestone - Calendar Time - Accelerated Work	September 19, 2019	September 19, 2019	102	
Milestone - Calendar Time - Blue Jay Drive				
Milestone - Completion	August 28,	August 28,	446	



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Milestones				
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Date - J4P3203	2020	2020		
Milestone - Completion Date - J4S3083	August 28, 2020	August 28, 2020	446	
Milestone - Completion Date - J4S3299	August 28, 2020	August 28, 2020	446	

Contract Total Pay For Estimate No. 006			
	This Estimate	Previous	To Date
190118-C03			
Total Earnings	\$1,413,240.46	\$2,477,243.37	\$3,890,483.83
Total Adjustments	(\$507,268.00)	(\$361,787.83)	(\$869,055.83)
<b>Contract Total Payable This Estimate:</b>	<b>\$905,972.46</b>	<b>\$2,115,455.54</b>	<b>\$3,021,428.00</b>

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	reente
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J4P3203		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$26,027.62	\$26,027.62
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$26,027.62</b>	<b>\$26,027.62</b>
	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
J4S3083		This Estimate	Previous	To Date
	Posted Item Pay	\$1,259,410.78	\$1,917,473.01	\$3,176,883.79



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**Totals by Job Numbers**

	<b>Gross Item Adjustments</b>	(\$677,909.52)	(\$71,420.79)	(\$749,330.31)
	<b>Gross Item Pay</b>	<b>\$581,501.26</b>	<b>\$1,846,052.22</b>	<b>\$2,427,553.48</b>
	Stockpiled Materials	\$0.00	\$165,019.94	\$165,019.94
	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	(\$120,270.61)	(\$73,154.69)	(\$193,425.30)
J4S3299		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$153,829.68	\$533,742.74	\$687,572.42
	Gross Item Adjustments	\$170,641.52	(\$290,367.04)	(\$119,725.52)
	<b>Gross Item Pay</b>	<b>\$324,471.20</b>	<b>\$243,375.70</b>	<b>\$567,846.90</b>
	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

**Adjustment Type: Construction Stockpile**

J4S3083	Estimate Number 2 - Total	\$165,019.94
<b>J4S3083 - Total</b>		<b>\$165,019.94</b>
<b>190118-C03 - Total</b>		<b>\$165,019.94</b>

**Adjustment Type: Material**

J4S3083	Estimate Number 1 - Total	(\$23,976.60)
	Estimate Number 2 - Total	(\$72,408.81)
	Estimate Number 3 - Total	(\$240,220.77)
	Estimate Number 4 - Total	(\$447,519.24)
	Estimate Number 5 - Total	(\$332,769.96)
	Estimate Number 6 - Total	(\$890,408.87)
<b>J4S3083 - Total</b>		<b>(\$2,007,304.25)</b>
J4S3299	Estimate Number 3 - Total	(\$72,665.08)
	Estimate Number 4 - Total	(\$212,452.71)
	Estimate Number 5 - Total	(\$290,367.04)



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J4S3299	<b>Estimate Number 6 - Total</b>				<b>(\$119,725.52)</b>
<b>J4S3299 - Total</b>					<b>(\$695,210.35)</b>
<b>190118-C03 - Total</b>					<b>(\$2,702,514.60)</b>

**Adjustment Type: MaterialCredit**

J4S3083	<b>Estimate Number 2 - Total</b>	<b>\$23,976.60</b>
	<b>Estimate Number 3 - Total</b>	<b>\$72,408.81</b>
	<b>Estimate Number 4 - Total</b>	<b>\$240,220.77</b>
	<b>Estimate Number 5 - Total</b>	<b>\$447,519.24</b>
	<b>Estimate Number 6 - Total</b>	<b>\$332,769.96</b>
<b>J4S3083 - Total</b>		<b>\$1,116,895.38</b>
J4S3299	<b>Estimate Number 4 - Total</b>	<b>\$72,665.08</b>
	<b>Estimate Number 5 - Total</b>	<b>\$212,452.71</b>
	<b>Estimate Number 6 - Total</b>	<b>\$290,367.04</b>
<b>J4S3299 - Total</b>		<b>\$575,484.83</b>
<b>190118-C03 - Total</b>		<b>\$1,692,380.21</b>

**Adjustment Type: Other Item Adjustment PPPS**

J4S3083	<b>Estimate Number 4 - Total</b>	<b>\$169,483.92</b>
<b>J4S3083 - Total</b>		<b>\$169,483.92</b>
<b>190118-C03 - Total</b>		<b>\$169,483.92</b>

**Adjustment Type: Overrun**

J4S3083	<b>Estimate Number 2 - Total</b>	<b>(\$66,769.64)</b>
	<b>Estimate Number 5 - Total</b>	<b>(\$6,385.05)</b>
	<b>Estimate Number 6 - Total</b>	<b>(\$120,270.61)</b>
<b>J4S3083 - Total</b>		<b>(\$193,425.30)</b>
<b>190118-C03 - Total</b>		<b>(\$193,425.30)</b>
<b>Overall - Total for All Estimates</b>		<b>(\$869,055.83)</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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190118-C03	0006	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Project Number	Line Item Adjustments for This Estimate
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J4P3203	No Data Available
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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
1780	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		2,956	\$13.35	\$39,462.60	
1780	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		-2,956	\$13.35	(\$39,462.60)	
1790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		2,214	\$10.14	\$22,449.96	
1790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		-6,090	\$10.14	(\$61,752.60)	
1870	CHAIN-LINK FENCE (60 IN.)	Material		-901	\$22.51	(\$20,281.51)	
2030	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	Overrun		4	\$3,760.28	\$15,041.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3760.28000 - 3760.28000, 'is applied (if non-zero).
2220	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		-5,263	\$25.71	(\$135,311.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2540	15 IN. PIPE GROUP B	MaterialCredit		323	\$39.82	\$12,861.86	
2540	15 IN. PIPE GROUP B	Material		-323	\$39.82	(\$12,861.86)	
2550	18 IN. PIPE GROUP B	MaterialCredit		46	\$44.43	\$2,043.78	
2550	18 IN. PIPE GROUP B	Material		-46	\$44.43	(\$2,043.78)	
2570	30 IN. PIPE GROUP B	MaterialCredit		86	\$72.44	\$6,229.84	
2570	30 IN. PIPE GROUP B	Material		-86	\$72.44	(\$6,229.84)	
2600	15 IN. PIPE GROUP A	Material		-764	\$39.82	(\$30,422.48)	
2620	24 IN. PIPE GROUP A	Material		-18	\$55.00	(\$990.00)	
2630	JACKED 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	MaterialCredit		66	\$587.28	\$38,760.48	
2630	JACKED 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	Material		-66	\$587.28	(\$38,760.48)	
2640	PRECAST CONCRETE MANHOLE -	MaterialCredit		12	\$855.85	\$10,270.20	



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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
	60 IN.						
2670	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		9	\$647.73	\$5,829.57	
2690	MISC.	MaterialCredit		13	\$826.76	\$10,747.88	
2780	SEEDING - COOL SEASON MIXTURES	MaterialCredit		3.58	\$1,515.18	\$5,424.34	
2780	SEEDING - COOL SEASON MIXTURES	Material		-3.58	\$1,515.18	(\$5,424.34)	
2790	ROCK DITCH CHECK	MaterialCredit		45	\$15.59	\$701.55	
2880	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	MaterialCredit		1,527.3	\$53.27	\$81,359.27	
2880	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		-4,102.4	\$53.27	(\$218,534.85)	
2900	TYPE A2 SHOULDER	MaterialCredit		686.6	\$40.88	\$28,068.21	
2900	TYPE A2 SHOULDER	Material		-1,987.5	\$40.88	(\$81,249.00)	
2910	MGS GUARDRAIL	Material		-962.5	\$20.18	(\$19,423.25)	
2950	MGS END ANCHOR	Material		-1	\$857.12	(\$857.12)	
4370	CLASS B-1 CONCRETE (SUBSTRUCTURE)	MaterialCredit		48.8	\$1,165.32	\$56,867.62	
4370	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		-48.8	\$1,165.32	(\$56,867.62)	
4430	REINFORCING STEEL (BRIDGES)	MaterialCredit		6,090	\$1.92	\$11,692.80	
4430	REINFORCING STEEL (BRIDGES)	Material		-6,090	\$1.92	(\$11,692.80)	
4580	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		-1,866	\$79.89	(\$149,074.74)	
4610	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		-1,681	\$80.00	(\$134,480.00)	
<b>Total</b>						<b>-677,909.52</b>	



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Project Number	Line Item Adjustments for This Estimate							
J4S3299	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	4710	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		172	\$10.37	\$1,783.64	
	4710	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		-172	\$10.37	(\$1,783.64)	
	4720	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit		3,383	\$10.14	\$34,303.62	
	4720	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		-3,383	\$10.14	(\$34,303.62)	
	5255	MISC.	MaterialCredit		9,968	\$0.69	\$6,877.92	
	5350	15 IN. PIPE GROUP B	MaterialCredit		192	\$39.82	\$7,645.44	
	5350	15 IN. PIPE GROUP B	Material		-350	\$39.82	(\$13,937.00)	
	5370	24 IN. PIPE GROUP B	Material		-194	\$55.00	(\$10,670.00)	
	5440	36 IN. PIPE GROUP A	Material		-153	\$82.63	(\$12,642.39)	
	5500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit		22	\$647.73	\$14,250.06	
	5520	MISC.	Material		-1	\$2,493.17	(\$2,493.17)	
	5540	MISC.	MaterialCredit		5	\$826.76	\$4,133.80	
	5650	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	MaterialCredit		3,381.8	\$52.48	\$177,476.86	
	6550	WATER	MaterialCredit		646	\$67.95	\$43,895.70	
	6550	WATER	Material		-646	\$67.95	(\$43,895.70)	
	<b>Total</b>						<b>170,641.52</b>	

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 3040506, Project Item Line Number 4720, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040506, Project Item Line Number 1790, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 6039903, Project Item Line Number 6550, Material Set 603990396, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	reente	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4610, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7250315A, Project Item Line Number 5350, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	reente	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2220, Contract Line Item Number 2220, Item 6173600D, Minor Item.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040504, Project Item Line Number 1780, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7319902, Project Item Line Number 5520, Material Set 7319902, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5021340, Project Item Line Number 2900, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7061060, Project Item Line Number 4430, Material Set 706106096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250315A, Project Item Line Number 2540, Material Set 7250315A96, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Ci3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7261015, Project Item Line Number 2600, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Ci3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7261015, Project Item Line Number 2600, Material Set 726101596, Material 1026CPRCC4.015 - Reinf Conc Culv Pipe Ci4 15" (375 mm), Acceptance Action Generic 1026CPRCC4.015 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7261036, Project Item Line Number 5440, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Ci3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4610, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250318A, Project Item Line Number 2550, Material Set 7250318A96, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Ci3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 5021309, Project Item Line Number 2880, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4580, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4580, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7250330A, Project Item Line Number 2570, Material Set 7250330A96, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Ci3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	reente	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2150, Contract Line Item Number 2150, Item 6161025, Minor Item.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7034003, Project Item Line Number 4370, Material Set 703400396, Material 0501CCB1.A - Concrete, Class	reente	Acknowledged



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Discrepancy / Exception Description	User	Status
B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7061060, Project Item Line Number 4430, Material Set 706106096, Material 1036RSDFFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4610, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4610, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4580, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7261024, Project Item Line Number 2620, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 8051000A, Project Item Line Number 2780, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Neutralizer, Acceptance Action Generic 0801AG is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7061060, Project Item Line Number 4430, Material Set 706106096, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	reente	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C03, Contract Project J4S3083, Project Item Line Number 2840, Contract Line Item Number 2840, Item 8061019, Minor Item.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040504, Project Item Line Number 1780, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 3040504, Project Item Line Number 4710, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 3040506, Project Item Line Number 4720, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 3040506, Project Item Line Number 1790, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6061060, Project Item Line Number 2910, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6061080, Project Item Line Number 2950, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 6071012A, Project Item Line Number 1870, Material Set 6071012A96, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7201000, Project Item Line Number 4580, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3299, Item 7250324A, Project Item Line Number 5370, Material Set 7250324A96, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	reente	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3083, Item 7265015, Project Item Line Number 2630, Material Set 726501596, Material 1026CPRCC5.015 - Reinf Conc Culv Pipe CI5 15" (375 mm), Acceptance Action Generic 1026CPRCC5.015 is insufficient.	reente	Acknowledged



## 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
190118-C03	0006	May 16, 2019	June 1, 2019	June 3, 2019	Progress

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3083	1740	2063000	CLASS 3 EXCAVATION	CUYD	\$24.280	529	\$12,844.12
	1790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.140	5,701	\$57,808.14
	1870	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$22.510	901	\$20,281.51
	2120	6161005	CONSTRUCTION SIGNS	SQFT	\$13.270	1,847.25	\$24,513.01
	2160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$304.140	43	\$13,078.02
	2180	6161040	FLASHING ARROW PANEL	EA	\$4,423.860	2	\$8,847.72
	2190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$221.190	6	\$1,327.14
	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$11,612.620	3	\$34,837.86
	2530	7209904	MISC.MODULAR BLOCK RETAINING WALL	SQFT	\$62.130	2,409	\$149,671.17
	2600	7261015	15 IN. PIPE GROUP A	LF	\$39.820	764	\$30,422.48
	2610	7261018	18 IN. PIPE GROUP A	LF	\$44.430	6	\$266.58
	2620	7261024	24 IN. PIPE GROUP A	LF	\$55.000	64	\$3,520.00
	2640	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$855.850	4	\$3,423.40
	2650	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	FT	\$834.090	5	\$4,170.45
	2660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$531.090	31	\$16,463.79
	2670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$647.730	5	\$3,238.65
	2740	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,119.090	1	\$1,119.09
	2880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$53.270	3,647.7	\$194,312.98
	2900	5021340	TYPE A2 SHOULDER	SQYD	\$40.880	1,914.9	\$78,281.11
	2910	6061060	MGS GUARDRAIL	LF	\$20.180	325	\$6,558.50
	2950	6061080	MGS END ANCHOR	EA	\$857.120	2	\$1,714.24
	2960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,654.310	2	\$5,308.62
	3630	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,327.160	13.2	\$17,518.51
3900	2160500	REMOVAL OF BRIDGES	LS	\$286,328.950	1	\$286,328.95	
4580	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$79.890	1,866	\$149,074.74	
4610	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$80.000	1,681	\$134,480.00	
J4S3299	4680	2063000	CLASS 3 EXCAVATION	CUYD	\$24.280	1,835	\$44,553.80



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### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3299	4980	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$254.070	5	\$1,270.35
	5350	7250315A	15 IN. PIPE GROUP B	LF	\$39.820	409	\$16,286.38
	5370	7250324A	24 IN. PIPE GROUP B	LF	\$55.000	301	\$16,555.00
	5440	7261036	36 IN. PIPE GROUP A	LF	\$82.630	382	\$31,564.66
	5490	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$482.860	24	\$11,588.64
	5500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$647.730	24	\$15,545.52
	5510	7319902	MISC.CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT.	EA	\$2,852.280	2	\$5,704.56
	5520	7319902	MISC.CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT.	EA	\$2,493.170	1	\$2,493.17
	5540	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.	FT	\$826.760	10	\$8,267.60
<b>Overall - Total</b>							<b>\$1,413,240.46</b>

### 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
J4P3203	0001	0010	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$4,428.32	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.10	\$149,892.13	\$14,989.21
	0001	0030	2031000	CLASS A EXCAVATION	0.00	1913	CUYD	0.00	\$11.21	\$0.00
	0001	0040	2036000	COMPACTING EMBANKMENT	0.00	4884	CUYD	0.00	\$2.71	\$0.00
	0001	0050	2037075	COMPACTING IN CUT	0.00	24.700	STA	0.00	\$1,896.43	\$0.00
	0001	0060	2063000	CLASS 3 EXCAVATION	0.00	2968	CUYD	0.00	\$24.28	\$0.00
	0001	0070	2063300	CLASS 4 EXCAVATION	0.00	30	CUYD	0.00	\$85.22	\$0.00
	0001	0080	2063500	CULVERT CLEANOUT	0.00	3	EA	0.00	\$3,632.73	\$0.00
	0001	0090	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$8,847.71	\$0.00
	0001	0100	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	0.00	1	LS	0.00	\$4,385.28	\$0.00
0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	245	SQYD	0.00	\$10.37	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
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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
J4P3203	0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	10544	SQYD	0.00	\$10.14	\$0.00
	0001	0130	4019905	MISC.OPTIONAL PAVEMENT	0.00	243.900	SQYD	0.00	\$66.34	\$0.00
	0001	0140	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	1971	TONS	0.00	\$128.07	\$0.00
	0001	0150	4071005	TACK COAT	0.00	3070	GAL	0.00	\$2.54	\$0.00
	0001	0160	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	1028.400	SQYD	0.00	\$64.38	\$0.00
	0001	0170	6042010	ADJUSTING MANHOLE	0.00	1	EA	0.00	\$994.56	\$0.00
	0001	0180	6044011	PIPE COLLAR, TYPE A	0.00	3	EA	0.00	\$1,893.08	\$0.00
	0001	0190	6081010	CONCRETE CURB RAMP	0.00	317.800	SQYD	0.00	\$89.52	\$0.00
	0001	0200	6081012	TRUNCATED DOMES	0.00	474	SQFT	0.00	\$22.59	\$0.00
	0001	0210	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	170	LF	0.00	\$86.27	\$0.00
	0001	0220	6085008	PAVED APPROACH, 8 IN.	0.00	1200.500	SQYD	0.00	\$88.85	\$0.00
	0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	1312.500	SQYD	0.00	\$52.13	\$0.00
	0001	0240	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1158	SQYD	0.00	\$73.09	\$0.00
	0001	0250	6091041	CONCRETE GUTTER TYPE A	0.00	75	LF	0.00	\$54.84	\$0.00
	0001	0260	6091052	CURB AND GUTTER TYPE B	0.00	1390	LF	0.00	\$39.33	\$0.00
	0001	0270	6097000	ROCK LINING	0.00	399	CUYD	0.00	\$97.98	\$0.00
	0001	0280	6099903	MISC.CURB AND GUTTER TYPE CG-1	0.00	101	LF	0.00	\$39.33	\$0.00
	0001	0290	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	4	EA	0.00	\$1,474.84	\$0.00
	0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	0.00	15	EA	0.00	\$254.07	\$0.00
	0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	2	EA	0.00	\$331.48	\$0.00
0001	0320	6161005	CONSTRUCTION SIGNS	0.00	571	SQFT	248.00	\$13.27	\$3,290.96	



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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
J4P3203	0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	7	EA	3.00	\$94.01	\$282.03
	0001	0340	6161009	FLAG ASSEMBLY	0.00	5	EA	3.00	\$55.30	\$165.90
	0001	0350	6161025	CHANNELIZER (TRIM LINE)	0.00	213	EA	100.00	\$55.30	\$5,530.00
	0001	0360	6161030	TYPE III MOVEABLE BARRICADE	0.00	38	EA	0.00	\$304.14	\$0.00
	0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	4	EA	4.00	\$221.19	\$884.76
	0001	0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	4	EA	4.00	\$221.19	\$884.76
	0001	0390	6161070	TUBULAR MARKER	0.00	12	EA	0.00	\$138.25	\$0.00
	0001	0400	6181000	MOBILIZATION	0.00	1	LS	0.00	\$357,739.07	\$0.00
	0001	0410	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	194	LF	0.00	\$6.64	\$0.00
	0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	355	LF	0.00	\$22.12	\$0.00
	0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	296	LF	0.00	\$22.12	\$0.00
	0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	53	EA	0.00	\$210.13	\$0.00
	0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	2	EA	0.00	\$387.09	\$0.00
	0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	102	EA	0.00	\$199.07	\$0.00
	0001	0490	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	0.00	332	LF	0.00	\$11.06	\$0.00
	0001	0500	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	27	EA	0.00	\$82.95	\$0.00
	0001	0510	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6349	LF	0.00	\$0.33	\$0.00
	0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	10187	LF	0.00	\$0.33	\$0.00
	0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1512	LF	0.00	\$0.33	\$0.00
	0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	409	LF	0.00	\$0.66	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
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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
J4P3203	0001	0550	6207001	PAVEMENT MARKING REMOVAL	0.00	34785	LF	0.00	\$0.55	\$0.00
	0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	19	EA	0.00	\$55.30	\$0.00
	0001	0565	6209903	MISC.TEMPORARY PAVEMENT MARKING	0.00	24412	LF	0.00	\$0.69	\$0.00
	0001	0570	6214600A	FLOWABLE BACKFILL	0.00	26	CUYD	0.00	\$159.88	\$0.00
	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	20599	SQYD	0.00	\$3.24	\$0.00
	0001	0590	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	8.500	STA	0.00	\$138.25	\$0.00
	0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$22,484.25	\$0.00
	0001	0610	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	38.900	CUYD	0.00	\$909.94	\$0.00
	0001	0620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	240	SQFT	0.00	\$34.02	\$0.00
	0001	0630	7061030	REINFORCING STEEL (CULVERTS)	0.00	6530	LB	0.00	\$2.16	\$0.00
	0001	0640	7250312A	12 IN. PIPE GROUP B	0.00	7	LF	0.00	\$36.56	\$0.00
	0001	0650	7250315A	15 IN. PIPE GROUP B	0.00	258	LF	0.00	\$39.82	\$0.00
	0001	0660	7250318A	18 IN. PIPE GROUP B	0.00	188	LF	0.00	\$44.43	\$0.00
	0001	0670	7250324A	24 IN. PIPE GROUP B	0.00	332	LF	0.00	\$55.00	\$0.00
	0001	0680	7250336A	36 IN. PIPE GROUP B	0.00	29	LF	0.00	\$82.63	\$0.00
	0001	0690	7250342A	42 IN. PIPE GROUP B	0.00	43	LF	0.00	\$116.43	\$0.00
	0001	0700	7250354A	54 IN. PIPE GROUP B	0.00	377	LF	0.00	\$175.34	\$0.00
	0001	0710	7261015	15 IN. PIPE GROUP A	0.00	310	LF	0.00	\$39.81	\$0.00
	0001	0720	7261048	48 IN. PIPE GROUP A	0.00	129	LF	0.00	\$131.85	\$0.00
	0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	13	FT	0.00	\$1,034.86	\$0.00
0001	0740	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	0.00	63	FT	0.00	\$324.35	\$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
J4P3203	0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	47	FT	0.00	\$647.73	\$0.00
	0001	0760	7319903	MISC.PRECAST CONCRETE MANHOLE - 84 IN.	0.00	16	LF	0.00	\$882.15	\$0.00
	0001	0770	7319913	MISC.CURB INLET TYPE T 5 FT X 6 FT	0.00	26	FT	0.00	\$558.92	\$0.00
	0001	0780	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1	EA	0.00	\$1,447.87	\$0.00
	0001	0790	8032000A	KENTUCKY BLUEGRASS SODDING	0.00	7333	SQYD	0.00	\$5.43	\$0.00
	0001	0800	8061004	SEDIMENT TRAP ROCK	0.00	10	CUYD	0.00	\$116.13	\$0.00
	0001	0810	8061005	ROCK DITCH CHECK	0.00	500	LF	0.00	\$15.59	\$0.00
	0001	0820	8061006	ALTERNATE DITCH CHECK	0.00	620	LF	0.00	\$5.97	\$0.00
	0001	0830	8061007A	CURB INLET CHECK	0.00	19	EA	0.00	\$121.66	\$0.00
	0001	0840	8061016	SEDIMENT REMOVAL	0.00	133	CUYD	0.00	\$55.18	\$0.00
	0001	0850	8061019	SILT FENCE	0.00	1678	LF	0.00	\$1.61	\$0.00
	0001	0860	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	577	SQYD	0.00	\$5.43	\$0.00
	0003	0880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	7146	SQYD	0.00	\$52.58	\$0.00
	0005	0900	5021340	TYPE A2 SHOULDER	0.00	684.500	SQYD	0.00	\$40.88	\$0.00
	0020	0910	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	4	EA	0.00	\$4,410.75	\$0.00
	0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	4	EA	0.00	\$1,741.01	\$0.00
	0020	0930	9011311	LUMINAIRE, LED-A	0.00	4	EA	0.00	\$994.29	\$0.00
	0020	0940	9011313	LUMINAIRE, LED-C	0.00	4	EA	0.00	\$994.29	\$0.00
	0020	0950	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	4	EA	0.00	\$1,371.70	\$0.00
	0030	0960	9020113	SIGNAL HEAD, TYPE 3T	0.00	5	EA	0.00	\$938.28	\$0.00
	0030	0970	9020213	SIGNAL HEAD, TYPE 3S	0.00	1	EA	0.00	\$968.58	\$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
J4P3203	0030	0980	9020513	SIGNAL HEAD, TYPE 3B	0.00	17	EA	0.00	\$1,141.76	\$0.00
	0030	0990	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	10	EA	0.00	\$872.38	\$0.00
	0030	1000	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	80	SQFT	0.00	\$49.99	\$0.00
	0030	1010	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	4	EA	0.00	\$1,218.77	\$0.00
	0030	1020	9022715	POST, SIGNAL 15 FT. OR 4.6 M	0.00	4	EA	0.00	\$1,407.01	\$0.00
	0030	1030	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	0.00	1	EA	0.00	\$18,705.10	\$0.00
	0030	1040	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	3	EA	0.00	\$19,752.15	\$0.00
	0030	1050	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	0.00	2	EA	0.00	\$16,278.87	\$0.00
	0030	1060	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	0.00	1	EA	0.00	\$10,619.17	\$0.00
	0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1	EA	0.00	\$21,055.76	\$0.00
	0030	1080	9024920	DETECTOR, PUSHBUTTON	0.00	10	EA	0.00	\$886.19	\$0.00
	0030	1090	9024975	VIDEO DETECTION SYSTEM	0.00	1	EA	0.00	\$53,413.58	\$0.00
	0030	1100	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	473	LF	0.00	\$17.60	\$0.00
	0030	1110	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	219	LF	0.00	\$19.82	\$0.00
	0030	1120	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	0.00	68	LF	0.00	\$20.64	\$0.00
	0030	1130	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	0.00	544	LF	0.00	\$29.18	\$0.00
	0030	1140	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	1180	LF	0.00	\$1.32	\$0.00
	0030	1150	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	0.00	2670	LF	0.00	\$1.73	\$0.00
0030	1160	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	2900	LF	0.00	\$1.32	\$0.00	
0030	1170	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	2900	LF	0.00	\$1.81	\$0.00	
0030	1180	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	3930	LF	0.00	\$1.97	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0006	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
J4P3203	0030	1190	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	0.00	1	EA	0.00	\$8,799.94	\$0.00
	0030	1200	9028810	PULL BOX, PREFORMED CLASS 1	0.00	2	EA	0.00	\$1,322.37	\$0.00
	0030	1210	9028811	PULL BOX, PREFORMED CLASS 2	0.00	4	EA	0.00	\$1,606.00	\$0.00
	0030	1220	9028812	PULL BOX, PREFORMED CLASS 3	0.00	3	EA	0.00	\$2,017.44	\$0.00
	0030	1230	9029100	BASE, CONCRETE	0.00	28.100	CUYD	0.00	\$1,652.26	\$0.00
	0030	1240	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1	LS	0.00	\$105,306.81	\$0.00
	0030	1250	9029902	MISC.CCTV CAMERA ASSEMBLY	0.00	3	EA	0.00	\$8,886.75	\$0.00
	0030	1260	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	2	EA	0.00	\$12,387.03	\$0.00
	0030	1270	9029902	MISC.FOUNDATION, PEDESTAL POLE	0.00	4	EA	0.00	\$1,109.73	\$0.00
	0030	1280	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL CONTROLLER	0.00	1	EA	0.00	\$2,947.67	\$0.00
	0030	1290	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE , 10 FT	0.00	1	EA	0.00	\$4,553.52	\$0.00
	0030	1300	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE , 11 FT	0.00	1	EA	0.00	\$5,056.81	\$0.00
	0030	1310	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE , 9 FT	0.00	2	EA	0.00	\$4,106.87	\$0.00
	0030	1320	9029902	MISC.INTERNALLY ILLUMINATED SIGNS	0.00	4	EA	0.00	\$3,361.00	\$0.00
	0030	1330	9029902	MISC.LUMINAIRE, CLASS A LED	0.00	4	EA	0.00	\$1,028.88	\$0.00
	0030	1340	9029902	MISC.PULL BOX, CLASS 1	0.00	2	EA	0.00	\$1,322.37	\$0.00
	0030	1350	9029902	MISC.PULL BOX, CLASS 2	0.00	3	EA	0.00	\$1,629.06	\$0.00
	0030	1360	9029902	MISC.PULL BOX, CLASS 3	0.00	1	EA	0.00	\$2,087.38	\$0.00
	0030	1370	9029902	MISC.PUSHBUTTON DETECTORS	0.00	6	EA	0.00	\$1,135.43	\$0.00
	0030	1380	9029902	MISC.RADAR DETECTION SYSTEM	0.00	1	EA	0.00	\$47,558.39	\$0.00
	0030	1390	9029902	MISC.SECONDARY SERVICE ENCLOSURE	0.00	1	EA	0.00	\$3,253.80	\$0.00



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J4P3203	0030	1400	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY	0.00	1	EA	0.00	\$20,419.66	\$0.00
	0030	1410	9029902	MISC.TRAFFIC SIGNAL HEAD, PEDESTRIAN	0.00	6	EA	0.00	\$872.38	\$0.00
	0030	1420	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE A	0.00	8	EA	0.00	\$1,033.50	\$0.00
	0030	1430	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE D	0.00	2	EA	0.00	\$1,354.09	\$0.00
	0030	1440	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE F	0.00	2	EA	0.00	\$1,431.48	\$0.00
	0030	1450	9029902	MISC.TRAFFIC SIGNAL POLE, 20 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	0.00	\$15,108.60	\$0.00
	0030	1460	9029902	MISC.TRAFFIC SIGNAL POLE, 35 ft. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	0.00	\$16,685.46	\$0.00
	0030	1470	9029902	MISC.TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	0.00	\$22,521.53	\$0.00
	0030	1480	9029902	MISC.TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	0.00	4	EA	0.00	\$1,317.72	\$0.00
	0030	1490	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	0.00	2	EA	0.00	\$7,455.67	\$0.00
	0030	1500	9029902	MISC.WIRELESS RADIO SYSTEM	0.00	4	EA	0.00	\$3,359.33	\$0.00
	0030	1510	9029903	MISC.CABLE, 10 AWG 1 CONDUCTOR, POWER	0.00	700	LF	0.00	\$1.32	\$0.00
	0030	1520	9029903	MISC.CABLE, 14 AWG 2 CONDUCTOR	0.00	890	LF	0.00	\$1.38	\$0.00
	0030	1530	9029903	MISC.CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	0.00	220	LF	0.00	\$1.79	\$0.00
	0030	1540	9029903	MISC.CABLE, 14 AWG 5 CONDUCTOR	0.00	890	LF	0.00	\$2.00	\$0.00
	0030	1550	9029903	MISC.CABLE, 14 AWG 7 CONDUCTOR	0.00	1290	LF	0.00	\$2.21	\$0.00
	0030	1560	9029903	MISC.CABLE, 2 AWG 1 CONDUCTOR, POWER	0.00	510	LF	0.00	\$3.02	\$0.00
	0030	1570	9029903	MISC.CABLE, 6 AWG 1 CONDUCTOR, GROUND	0.00	960	LF	0.00	\$1.84	\$0.00
	0030	1580	9029903	MISC.CONDUIT, 2 IN.	0.00	577	LF	0.00	\$19.50	\$0.00
0030	1590	9029903	MISC.CONDUIT, 4 IN.	0.00	255	LF	0.00	\$27.18	\$0.00	



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J4P3203	0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	5.800	CUYD	0.00	\$801.83	\$0.00
	0040	1610	9031210	STRUCTURAL STEEL POSTS	0.00	100	LB	0.00	\$3.32	\$0.00
	0040	1620	9031220	PIPE POSTS	0.00	3160	LB	0.00	\$3.32	\$0.00
	0040	1630	9031270A	2 IN. PSST POST - 12 GA.	0.00	29	LF	0.00	\$11.23	\$0.00
	0040	1640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6	LF	0.00	\$26.54	\$0.00
	0040	1650	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	3	LF	0.00	\$39.81	\$0.00
	0040	1660	9035004A	SH-FLAT SHEET	0.00	262	SQFT	0.00	\$19.91	\$0.00
	0040	1670	9039904	MISC.TRAFFIC SIGNAL SIGN	0.00	15	SQFT	0.00	\$57.72	\$0.00
J4S3083	0001	1680	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$4,428.32	\$0.00
	0001	1690	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.20	\$476,948.89	\$95,389.78
	0001	1700	2031000	CLASS A EXCAVATION	0.00	22459	CUYD	16,800.00	\$10.00	\$168,000.00
	0001	1710	2035500	EMBANKMENT IN PLACE	0.00	28846	CUYD	12,000.00	\$11.34	\$136,080.00
	0001	1720	2036000	COMPACTING EMBANKMENT	0.00	22103	CUYD	4,800.00	\$2.03	\$9,744.00
	0001	1730	2037075	COMPACTING IN CUT	0.00	77.300	STA	0.00	\$2,286.68	\$0.00
	0001	1740	2063000	CLASS 3 EXCAVATION	0.00	2123	CUYD	1,514.00	\$24.28	\$36,759.92
	0001	1750	2063500	CULVERT CLEANOUT	0.00	4	EA	0.00	\$5,141.30	\$0.00
	0001	1760	2142000	FURNISHING ROCK FILL	0.00	7866	CUYD	7,866.00	\$38.16	\$300,166.56
	0001	1770	2143000	PLACING ROCK FILL	0.00	7866	CUYD	7,866.00	\$13.29	\$104,539.14
	0001	1780	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	3679	SQYD	3,235.00	\$13.35	\$43,187.25
	0001	1790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	31752	SQYD	7,915.00	\$10.14	\$80,258.10
0001	1800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	571.100	TONS	0.00	\$177.73	\$0.00	



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J4S3083	0001	1810	4071005	TACK COAT	0.00	890	GAL	0.00	\$2.54	\$0.00
	0001	1820	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	1190.400	SQYD	0.00	\$63.89	\$0.00
	0001	1830	5029905	MISC.OPTIONAL PAVEMENT	0.00	3677.400	SQYD	2,996.70	\$59.58	\$178,543.39
	0001	1840	5041000	CONCRETE APPROACH PAVEMENT	0.00	1145	SQYD	0.00	\$131.47	\$0.00
	0001	1850	6044011	PIPE COLLAR, TYPE A	0.00	2	EA	0.00	\$1,893.08	\$0.00
	0001	1860	6063017	TYPE C CRASHWORTHY END TERMINAL	-2.00	3	EA	1.00	\$16,589.46	\$16,589.46
	0001	1870	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	1850	LF	901.00	\$22.51	\$20,281.51
	0001	1880	6071101	MODIFIED CONCRETE GUTTER TYPE A	0.00	559	LF	0.00	\$54.84	\$0.00
	0001	1890	6079903	MISC.48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	0.00	592	LF	0.00	\$99.54	\$0.00
	0001	1900	6079903	MISC.PEDESTRIAN FENCE ON COMBINATION SIDEWALK AND CURB	0.00	133	LF	0.00	\$158.15	\$0.00
	0001	1910	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	0.00	119	LF	0.00	\$145.99	\$0.00
	0001	1920	6081010	CONCRETE CURB RAMP	0.00	312.900	SQYD	0.00	\$89.52	\$0.00
	0001	1930	6081012	TRUNCATED DOMES	0.00	257	SQFT	0.00	\$22.19	\$0.00
	0001	1940	6085008	PAVED APPROACH, 8 IN.	0.00	84.400	SQYD	0.00	\$87.04	\$0.00
	0001	1950	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	1509.200	SQYD	0.00	\$52.13	\$0.00
	0001	1960	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1381.800	SQYD	0.00	\$73.15	\$0.00
	0001	1970	6089905	MISC.COMBINATION SIDEWALK AND CURB	0.00	166.900	SQYD	0.00	\$73.71	\$0.00
	0001	1980	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	0.00	586.600	SQYD	0.00	\$73.15	\$0.00
	0001	1990	6091041	CONCRETE GUTTER TYPE A	0.00	177	LF	0.00	\$54.84	\$0.00
	0001	2000	6091052	CURB AND GUTTER TYPE B	0.00	2630	LF	0.00	\$39.33	\$0.00
	0001	2010	6097000	ROCK LINING	0.00	205	CUYD	0.00	\$97.98	\$0.00



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J4S3083	0001	2020	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARRELS)	0.00	3	EA	0.00	\$3,096.70	\$0.00
	0001	2030	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	4.00	3	EA	7.00	\$3,760.28	\$26,321.96
	0001	2040	6122020	REPLACEMENT SAND BARREL	0.00	9	EA	0.00	\$331.79	\$0.00
	0001	2050	6122030	IMPACT ATTENUATOR (RELOCATION)	-3.00	3	EA	0.00	\$884.77	\$0.00
	0001	2060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	4	EA	0.00	\$8,294.73	\$0.00
	0001	2070	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	2	EA	1.00	\$1,474.84	\$1,474.84
	0001	2080	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	11	EA	0.00	\$391.73	\$0.00
	0001	2090	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	3	EA	2.00	\$392.21	\$784.42
	0001	2100	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	0.00	1	EA	0.00	\$392.21	\$0.00
	0001	2110	6143013	MANHOLE FRAME AND COVER, TYPE 3	0.00	11	EA	3.00	\$292.67	\$878.01
	0001	2120	6161005	CONSTRUCTION SIGNS	0.00	3729	SQFT	3,320.75	\$13.27	\$44,066.35
	0001	2130	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	21	EA	10.00	\$94.01	\$940.10
	0001	2140	6161009	FLAG ASSEMBLY	0.00	11	EA	11.00	\$55.30	\$608.30
	0001	2150	6161025	CHANNELIZER (TRIM LINE)	0.00	233	EA	339.00	\$55.30	\$18,746.70
	0001	2160	6161030	TYPE III MOVEABLE BARRICADE	0.00	60	EA	43.00	\$304.14	\$13,078.02
	0001	2170	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	34	EA	28.00	\$221.19	\$6,193.32
	0001	2180	6161040	FLASHING ARROW PANEL	0.00	5	EA	4.00	\$4,423.86	\$17,695.44
	0001	2190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	34	EA	34.00	\$221.19	\$7,520.46
	0001	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	6	EA	5.00	\$11,612.62	\$58,063.10
	0001	2210	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	0.00	749	LF	0.00	\$110.60	\$0.00
	0001	2220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	-5,263.00	5263	LF	7,275.00	\$25.71	\$187,040.25



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J4S3083	0001	2230	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	4	EA	0.00	\$580.63	\$0.00
	0001	2240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	-5,075.00	5075	LF	0.00	\$9.40	\$0.00
	0001	2250	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	2	EA	0.00	\$359.44	\$0.00
	0001	2260	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	0.00	638	LF	0.00	\$110.60	\$0.00
	0001	2270	6179903	MISC.PEDESTRIAN BARRIER	0.00	154	LF	0.00	\$165.90	\$0.00
	0001	2280	6181000	MOBILIZATION	0.00	1	LS	0.00	\$394,982.82	\$0.00
	0001	2290	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	2300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	7826	LF	0.00	\$4.42	\$0.00
	0001	2310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	343	LF	0.00	\$22.12	\$0.00
	0001	2320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	41	LF	0.00	\$22.12	\$0.00
	0001	2330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	42	EA	0.00	\$210.13	\$0.00
	0001	2340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	18	EA	0.00	\$176.95	\$0.00
	0001	2350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	41	EA	0.00	\$199.07	\$0.00
	0001	2360	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	0.00	6	EA	0.00	\$497.69	\$0.00
	0001	2390	6205330	TEMPORARY NON-REMOVABLE MARKING TAPE, 12 IN., WHITE	0.00	1120	LF	569.00	\$11.06	\$6,293.14
	0001	2400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	13758	LF	0.00	\$0.33	\$0.00
	0001	2410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	7977	LF	0.00	\$0.33	\$0.00
	0001	2420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1808	LF	0.00	\$0.66	\$0.00
	0001	2430	6207001	PAVEMENT MARKING REMOVAL	0.00	47345	LF	1,909.00	\$0.55	\$1,049.95
	0001	2440	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	6	EA	0.00	\$55.30	\$0.00



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J4S3083	0001	2450	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	0.00	3034	LF	0.00	\$4.42	\$0.00
	0001	2455	6209903	MISC.TEMPORARY PAVEMENT MARKING	0.00	39722	LF	16,320.00	\$0.69	\$11,260.80
	0001	2460	6214600A	FLOWABLE BACKFILL	0.00	10.300	CUYD	0.00	\$159.88	\$0.00
	0001	2470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	5910	SQYD	0.00	\$5.20	\$0.00
	0001	2480	6240104A	SEPARATION GEOTEXTILE	0.00	4938	SQYD	4,938.00	\$3.98	\$19,653.24
	0001	2490	6269909	MISC.OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	0.00	54.300	STA	0.00	\$138.25	\$0.00
	0001	2500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.10	\$69,454.54	\$6,945.45
	0001	2510	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,918.27	\$0.00
	0001	2520	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,918.05	\$0.00
	0001	2530	7209904	MISC.MODULAR BLOCK RETAINING WALL	0.00	2409	SQFT	2,409.00	\$62.13	\$149,671.17
	0001	2540	7250315A	15 IN. PIPE GROUP B	0.00	703	LF	464.00	\$39.82	\$18,476.48
	0001	2550	7250318A	18 IN. PIPE GROUP B	0.00	70	LF	70.00	\$44.43	\$3,110.10
	0001	2560	7250324A	24 IN. PIPE GROUP B	0.00	83	LF	34.00	\$55.00	\$1,870.00
	0001	2570	7250330A	30 IN. PIPE GROUP B	0.00	86	LF	86.00	\$72.44	\$6,229.84
	0001	2580	7250418	18 IN. PIPE GROUP C	0.00	7	LF	0.00	\$44.43	\$0.00
	0001	2590	7250424	24 IN. PIPE GROUP C	0.00	4	LF	0.00	\$55.00	\$0.00
	0001	2600	7261015	15 IN. PIPE GROUP A	0.00	941	LF	764.00	\$39.82	\$30,422.48
	0001	2610	7261018	18 IN. PIPE GROUP A	0.00	82	LF	6.00	\$44.43	\$266.58
	0001	2620	7261024	24 IN. PIPE GROUP A	0.00	64	LF	64.00	\$55.00	\$3,520.00
	0001	2630	7265015	JACKED 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	0.00	66	LF	66.00	\$587.28	\$38,760.48



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0006	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
J4S3083	0001	2640	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	31	FT	31.00	\$855.85	\$26,531.35
	0001	2650	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	5	FT	5.00	\$834.09	\$4,170.45
	0001	2660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	41	FT	31.00	\$531.09	\$16,463.79
	0001	2670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	61	FT	18.00	\$647.73	\$11,659.14
	0001	2680	7319902	MISC.MODIFY EXISTING INLET	0.00	1	EA	0.00	\$3,364.60	\$0.00
	0001	2690	7319913	MISC.CURB INLET TYPE T 7 FT. - 6 IN. X 3 FT.	0.00	19	FT	19.00	\$826.76	\$15,708.44
	0001	2700	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	3	EA	0.00	\$1,447.87	\$0.00
	0001	2710	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2	EA	1.00	\$1,119.09	\$1,119.09
	0001	2720	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	1.00	\$1,447.87	\$1,447.87
	0001	2730	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2	EA	0.00	\$1,088.77	\$0.00
	0001	2740	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1	EA	1.00	\$1,119.09	\$1,119.09
	0001	2750	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	1	EA	0.00	\$1,088.77	\$0.00
	0001	2760	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	1	EA	0.00	\$1,119.09	\$0.00
	0001	2770	8032000A	KENTUCKY BLUEGRASS SODDING	0.00	3398	SQYD	0.00	\$5.43	\$0.00
	0001	2780	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	10	ACRE	3.58	\$1,515.18	\$5,424.34
	0001	2790	8061005	ROCK DITCH CHECK	0.00	132	LF	45.00	\$15.59	\$701.55
	0001	2800	8061006	ALTERNATE DITCH CHECK	0.00	1392	LF	80.00	\$5.43	\$434.40
	0001	2810	8061007A	CURB INLET CHECK	0.00	15	EA	7.00	\$132.72	\$929.04
	0001	2820	8061016	SEDIMENT REMOVAL	0.00	169	CUYD	0.00	\$55.18	\$0.00
	0001	2830	8061017	TEMPORARY SEEDING AND MULCHING	0.00	10	ACRE	0.00	\$829.48	\$0.00
0001	2840	8061019	SILT FENCE	0.00	2650	LF	2,975.00	\$1.61	\$4,789.75	



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J4S3083	0001	2850	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	6545	SQYD	0.00	\$4.60	\$0.00
	0001	2860	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	19792	SQYD	16,862.00	\$1.26	\$21,246.12
	0003	2880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	24797.300	SQYD	5,175.00	\$53.27	\$275,672.25
	0005	2900	5021340	TYPE A2 SHOULDER	0.00	3447.600	SQYD	2,601.50	\$40.88	\$106,349.32
	0010	2910	6061060	MGS GUARDRAIL	0.00	3563	LF	1,125.00	\$20.18	\$22,702.50
	0010	2920	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	125	LF	0.00	\$23.56	\$0.00
	0010	2930	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	1	EA	0.00	\$2,709.61	\$0.00
	0010	2940	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	1	EA	0.00	\$2,543.72	\$0.00
	0010	2950	6061080	MGS END ANCHOR	0.00	5	EA	2.00	\$857.12	\$1,714.24
	0010	2960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	8	EA	4.00	\$2,654.31	\$10,617.24
	0010	2970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	4	EA	0.00	\$2,543.72	\$0.00
	0010	2980	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	0.00	1	LS	0.00	\$22,119.28	\$0.00
	0020	2990	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	0.00	16	EA	0.00	\$4,475.18	\$0.00
	0020	3000	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	0.00	2	EA	0.00	\$4,372.66	\$0.00
	0020	3010	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	18	EA	0.00	\$1,741.01	\$0.00
	0020	3020	9011313	LUMINAIRE, LED-C	0.00	18	EA	0.00	\$959.69	\$0.00
	0020	3030	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	0.00	1	EA	0.00	\$7,511.16	\$0.00
	0020	3040	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	1000	LF	0.00	\$14.64	\$0.00
	0020	3050	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	20	LF	0.00	\$27.55	\$0.00
	0020	3060	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	0.00	20	LF	0.00	\$32.24	\$0.00
	0020	3070	9014004	CONDUIT, 4 IN. RIGID, PUSHED	0.00	580	LF	0.00	\$32.15	\$0.00



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J4S3083	0020	3080	9015010	TRENCHING TYPE I	0.00	6490	LF	0.00	\$6.88	\$0.00
	0020	3090	9016110	PULL BOX, PREFORMED CLASS 1	0.00	20	EA	0.00	\$1,156.32	\$0.00
	0020	3100	9017002	CABLE, 2 AWG 1 CONDUCTOR	0.00	1100	LF	0.00	\$2.88	\$0.00
	0020	3110	9017006	CABLE, 6 AWG 1 CONDUCTOR	0.00	6310	LF	0.00	\$1.90	\$0.00
	0020	3120	9017008	CABLE, 8 AWG 1 CONDUCTOR	0.00	350	LF	0.00	\$1.73	\$0.00
	0020	3130	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	0.00	3240	LF	0.00	\$1.04	\$0.00
	0020	3140	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	0.00	5830	LF	0.00	\$4.00	\$0.00
	0020	3150	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	1130	LF	0.00	\$3.56	\$0.00
	0020	3160	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	16	EA	0.00	\$1,259.52	\$0.00
	0020	3170	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	0.00	1	EA	0.00	\$8,810.65	\$0.00
	0030	3180	9020113	SIGNAL HEAD, TYPE 3T	0.00	6	EA	0.00	\$954.83	\$0.00
	0030	3190	9020213	SIGNAL HEAD, TYPE 3S	0.00	3	EA	0.00	\$1,004.31	\$0.00
	0030	3200	9020513	SIGNAL HEAD, TYPE 3B	0.00	27	EA	0.00	\$1,133.45	\$0.00
	0030	3210	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	0.00	10	EA	0.00	\$803.18	\$0.00
	0030	3220	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	98	SQFT	0.00	\$55.63	\$0.00
	0030	3230	9022708	POST, SIGNAL 8 FT. OR 2.4 M	0.00	9	EA	0.00	\$1,218.77	\$0.00
	0030	3240	9022715	POST, SIGNAL 15 FT. OR 4.6 M	0.00	6	EA	0.00	\$1,407.01	\$0.00
	0030	3250	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	0.00	1	EA	0.00	\$9,228.38	\$0.00
	0030	3260	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	0.00	1	EA	0.00	\$18,345.54	\$0.00
	0030	3270	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	0.00	1	EA	0.00	\$16,934.55	\$0.00
0030	3280	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	0.00	1	EA	0.00	\$11,355.49	\$0.00	



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J4S3083	0030	3290	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	0.00	1	EA	0.00	\$14,613.43	\$0.00
	0030	3300	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	0.00	1	EA	0.00	\$15,618.80	\$0.00
	0030	3310	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1	EA	0.00	\$16,611.09	\$0.00
	0030	3320	9023255	POST, TYPE C, 55 FT. ARM	0.00	1	EA	0.00	\$21,188.45	\$0.00
	0030	3330	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1	EA	0.00	\$22,034.83	\$0.00
	0030	3340	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2	EA	0.00	\$4,534.81	\$0.00
	0030	3350	9024920	DETECTOR, PUSHBUTTON	0.00	10	EA	0.00	\$886.19	\$0.00
	0030	3360	9024975	VIDEO DETECTION SYSTEM	0.00	2	EA	0.00	\$56,300.55	\$0.00
	0030	3370	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	0.00	623	LF	0.00	\$15.43	\$0.00
	0030	3380	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	96	LF	0.00	\$25.14	\$0.00
	0030	3390	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	0.00	571	LF	0.00	\$23.23	\$0.00
	0030	3400	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	0.00	300	LF	0.00	\$27.16	\$0.00
	0030	3410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	0.00	958	LF	0.00	\$28.07	\$0.00
	0030	3420	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	0.00	2530	LF	0.00	\$2.89	\$0.00
	0030	3430	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	1940	LF	0.00	\$1.32	\$0.00
	0030	3440	9028309	CABLE, 16 AWG 3 CONDUCTOR	0.00	160	LF	0.00	\$1.81	\$0.00
	0030	3450	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	1940	LF	0.00	\$1.81	\$0.00
	0030	3460	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	4440	LF	0.00	\$1.97	\$0.00
	0030	3470	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	0.00	1	EA	0.00	\$9,768.95	\$0.00
	0030	3480	9028810	PULL BOX, PREFORMED CLASS 1	0.00	6	EA	0.00	\$1,322.37	\$0.00
0030	3490	9028811	PULL BOX, PREFORMED CLASS 2	0.00	5	EA	0.00	\$1,592.16	\$0.00	



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J4S3083	0030	3500	9028812	PULL BOX, PREFORMED CLASS 3	0.00	3	EA	0.00	\$2,212.70	\$0.00
	0030	3510	9028816	PULL BOX, PREFORMED CLASS 5	0.00	7	EA	0.00	\$2,054.20	\$0.00
	0030	3520	9029100	BASE, CONCRETE	0.00	35.600	CUYD	0.00	\$1,568.04	\$0.00
	0030	3530	9029400	TEMPORARY TRAFFIC SIGNALS	0.00	1	LS	0.00	\$7,749.33	\$0.00
	0030	3540	9029902	MISC.CCTV CAMERA ASSEMBLY	0.00	2	EA	0.00	\$8,834.00	\$0.00
	0030	3550	9029902	MISC.ELECTRONIC BLANK-OUT SIGN	0.00	1	EA	0.00	\$3,251.60	\$0.00
	0030	3560	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	2	EA	0.00	\$12,620.96	\$0.00
	0030	3570	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	0.00	2	EA	0.00	\$7,455.67	\$0.00
	0030	3580	9029902	MISC.WIRELESS RADIO SYSTEM	0.00	1	EA	0.00	\$3,912.84	\$0.00
	0030	3590	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	0.00	900	LF	0.00	\$4.06	\$0.00
	0030	3600	9109902	MISC.PRE-TERMINATED FIBER PANEL CABLE	0.00	2	EA	0.00	\$1,257.41	\$0.00
	0030	3610	9109902	MISC.SPLICE ENCLOSURE	0.00	2	EA	0.00	\$2,310.83	\$0.00
	0040	3620	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	20.700	CUYD	0.00	\$801.83	\$0.00
	0040	3630	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	45.900	CUYD	26.40	\$1,327.16	\$35,037.02
	0040	3640	9031210	STRUCTURAL STEEL POSTS	0.00	5430	LB	0.00	\$3.32	\$0.00
	0040	3650	9031220	PIPE POSTS	0.00	9530	LB	0.00	\$3.32	\$0.00
	0040	3660	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	42	EA	0.00	\$45.34	\$0.00
	0040	3670	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	0.00	6	EA	0.00	\$40.92	\$0.00
	0040	3680	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	0.00	16	EA	0.00	\$45.34	\$0.00
	0040	3690	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	0.00	7	EA	0.00	\$45.34	\$0.00
0040	3700	9031270A	2 IN. PSST POST - 12 GA.	0.00	50	LF	0.00	\$11.23	\$0.00	



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J4S3083	0040	3710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	12	LF	0.00	\$26.54	\$0.00
	0040	3720	9035004A	SH-FLAT SHEET	0.00	923	SQFT	0.00	\$19.91	\$0.00
	0040	3730	9035011A	ST-STRUCTURAL	0.00	1075	SQFT	0.00	\$21.01	\$0.00
	0040	3740	9036035	TUBULAR SUPPORT, TYPE C-2315-16	0.00	1	EA	0.00	\$10,506.66	\$0.00
	0040	3750	9036041	TUBULAR SUPPORT, TYPE C-2018-24	0.00	1	EA	0.00	\$16,147.07	\$0.00
	0040	3760	9036042	TUBULAR SUPPORT, TYPE C-2018-28	0.00	1	EA	0.00	\$17,031.85	\$0.00
	0040	3770	9039902	MISC.TYPE B SIGN TRUSS, 74 FT. SPAN	0.00	1	EA	0.00	\$46,174.00	\$0.00
	0040	3780	9039902	MISC.TYPE S-1312-80 STRUCTURE	0.00	1	EA	0.00	\$21,123.92	\$0.00
	0040	3790	9039902	MISC.TYPE S-2318-55 STRUCTURE	0.00	1	EA	0.00	\$36,496.81	\$0.00
	0050	3800	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	0.00	1	EA	0.00	\$7,692.26	\$0.00
	0050	3810	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	0.00	173	LF	0.00	\$14.73	\$0.00
	0050	3820	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	0.00	120	LF	0.00	\$3.02	\$0.00
	0050	3830	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	0.00	1060	LF	0.00	\$1.73	\$0.00
	0050	3840	9108816	PULL BOX, PREFORMED CLASS 5	0.00	3	EA	0.00	\$3,134.84	\$0.00
	0050	3850	9109902	MISC.CCTV CAMERA ASSEMBLY, RELOCATED	0.00	1	EA	0.00	\$1,839.09	\$0.00
	0050	3860	9109902	MISC.CONTROLLER ASSEMBLY, RELOCATED	0.00	1	EA	0.00	\$1,839.09	\$0.00
	0050	3870	9109902	MISC.POWER SUPPLY ASSEMBLY, RELOCATED	0.00	1	EA	0.00	\$3,678.19	\$0.00
	0050	3880	9109902	MISC.RADAR DETECTOR, RELOCATED	0.00	1	EA	0.00	\$1,607.39	\$0.00
	0050	3890	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	0.00	187	LF	0.00	\$22.13	\$0.00
	0071	3900	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$286,328.95	\$286,328.95
	0071	3910	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	444	SQYD	0.00	\$212.53	\$0.00



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J4S3083	0071	3920	6079903	MISC.(29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	0.00	184	LF	0.00	\$145.99	\$0.00
	0071	3930	6079903	MISC.(41 IN.) PEDESTRIAN FENCE (STRUCTURES)	0.00	400	LF	0.00	\$158.15	\$0.00
	0071	3933	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	83.700	LF	0.00	\$132.72	\$0.00
	0071	3935	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	120	LF	0.00	\$121.66	\$0.00
	0071	3960	7011300	VIDEO CAMERA INSPECTION	0.00	8	EA	0.00	\$55.30	\$0.00
	0071	3970	7011400	FOUNDATION INSPECTION HOLES	0.00	200	LF	0.00	\$210.13	\$0.00
	0071	3980	7011600	SONIC LOGGING TESTING	0.00	8	EA	0.00	\$1,530.05	\$0.00
	0071	3990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	754	LF	0.00	\$101.79	\$0.00
	0071	4000	7025001	DYNAMIC PILE TESTING	-2.00	2	EA	0.00	\$3,317.89	\$0.00
	0071	4010	7027000	PILE POINT REINFORCEMENT	0.00	26	EA	0.00	\$165.90	\$0.00
	0071	4020	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	129	CUYD	0.00	\$998.56	\$0.00
	0071	4030	7033009	AESTHETIC CONCRETE STAIN	0.00	1	LS	0.00	\$14,124.27	\$0.00
	0071	4040	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	128.100	CUYD	0.00	\$1,145.68	\$0.00
	0071	4060	7034215	SAFETY BARRIER CURB	0.00	368	LF	0.00	\$183.49	\$0.00
	0071	4065	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	2261	SQYD	0.00	\$293.48	\$0.00
	0071	4070	7034620	FORM LINERS	0.00	192	SQYD	0.00	\$67.99	\$0.00
	0071	4080	7039903	MISC.PEDESTRIAN BARRIER	0.00	218	LF	0.00	\$208.44	\$0.00
	0071	4090	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	2164	LF	0.00	\$240.21	\$0.00
	0071	4100	7061060	REINFORCING STEEL (BRIDGES)	0.00	14960	LB	0.00	\$1.88	\$0.00
	0071	4110	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	0.00	\$10,391.25	\$0.00
0071	4120	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	23250	LB	0.00	\$2.08	\$0.00	



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0006	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
J4S3083	0071	4130	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$10,667.42	\$0.00
	0071	4140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,892.52	\$0.00
	0071	4150	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,892.52	\$0.00
	0071	4160	7123610	SLAB DRAIN	0.00	10	EA	0.00	\$1,163.51	\$0.00
	0071	4170	7123611	SLAB DRAIN WITH GRATE	0.00	6	EA	0.00	\$1,236.51	\$0.00
	0071	4190	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1	LS	0.00	\$74,944.87	\$0.00
	0071	4195	7129902	MISC.TRENCH DRAIN WITH GRATE	0.00	12	EA	0.00	\$4,063.35	\$0.00
	0071	4200	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$4,200.57	\$0.00
	0071	4210	7161000	PLAIN NEOPRENE BEARING PAD	0.00	24	EA	0.00	\$241.90	\$0.00
	0071	4225	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24	EA	0.00	\$351.40	\$0.00
	0071	4230	7201300	PIPE PILE SPACERS	0.00	26	EA	0.00	\$1,135.31	\$0.00
	0072	4240	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	209	SQYD	0.00	\$219.89	\$0.00
	0072	4250	6079903	MISC.(29 IN.) PEDESTRIAN HANDRAIL (STRUCTURES)	0.00	184	LF	0.00	\$145.99	\$0.00
	0072	4260	6079903	MISC.(41 IN.) PEDESTRIAN FENCE (STRUCTURES)	0.00	400	LF	0.00	\$158.15	\$0.00
	0072	4265	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	0.00	28.500	LF	27.90	\$254.37	\$7,096.92
	0072	4285	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	42	LF	42.00	\$132.72	\$5,574.24
	0072	4290	7011300	VIDEO CAMERA INSPECTION	0.00	3	EA	3.00	\$55.30	\$165.90
	0072	4300	7011400	FOUNDATION INSPECTION HOLES	0.00	72	LF	72.00	\$216.77	\$15,607.44
	0072	4310	7011600	SONIC LOGGING TESTING	0.00	3	EA	3.00	\$1,530.06	\$4,590.18
	0072	4320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	430	LF	430.00	\$101.79	\$43,769.70
0072	4330	7025001	DYNAMIC PILE TESTING	-1.00	2	EA	0.00	\$3,317.89	\$0.00	



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J4S3083	0072	4340	7027000	PILE POINT REINFORCEMENT	0.00	20	EA	20.00	\$165.90	\$3,318.00
	0072	4350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	59	CUYD	0.00	\$1,027.04	\$0.00
	0072	4360	7033009	AESTHETIC CONCRETE STAIN	0.00	1	LS	0.00	\$14,124.27	\$0.00
	0072	4370	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	48.800	CUYD	48.80	\$1,165.32	\$56,867.62
	0072	4390	7034215	SAFETY BARRIER CURB	0.00	386	LF	0.00	\$191.50	\$0.00
	0072	4395	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	978	SQYD	0.00	\$311.70	\$0.00
	0072	4400	7034620	FORM LINERS	0.00	209	SQYD	0.00	\$67.99	\$0.00
	0072	4410	7039903	MISC.PEDESTRIAN BARRIER	0.00	196	LF	0.00	\$192.17	\$0.00
	0072	4420	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	902	LF	0.00	\$240.21	\$0.00
	0072	4430	7061060	REINFORCING STEEL (BRIDGES)	0.00	6090	LB	6,090.00	\$1.92	\$11,692.80
	0072	4445	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	11060	LB	11,060.00	\$2.17	\$24,000.20
	0072	4450	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	0.00	\$5,030.16	\$0.00
	0072	4460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$5,850.24	\$0.00
	0072	4470	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,876.60	\$0.00
	0072	4480	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$1,876.60	\$0.00
	0072	4490	7123610	SLAB DRAIN	0.00	14	EA	0.00	\$1,163.51	\$0.00
	0072	4500	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1	LS	0.00	\$50,449.98	\$0.00
	0072	4510	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$4,200.57	\$0.00
	0072	4520	7161000	PLAIN NEOPRENE BEARING PAD	0.00	5	EA	0.00	\$241.90	\$0.00
0072	4530	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	10	EA	0.00	\$262.92	\$0.00	
0072	4540	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	0.00	5	EA	0.00	\$351.40	\$0.00	



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J4S3083	0072	4550	7201300	PIPE PILE SPACERS	0.00	20	EA	0.00	\$903.86	\$0.00
	0073	4560	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$3,784.48	\$0.00
	0073	4570	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$3,784.48	\$0.00
	0073	4580	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0.00	5656	SQFT	1,866.00	\$79.89	\$149,074.74
	0074	4590	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$3,605.62	\$0.00
	0074	4600	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$3,605.62	\$0.00
	0074	4610	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0.00	5094	SQFT	1,681.00	\$80.00	\$134,480.00
	0099	4620	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSURE WORK (INCENTIVE/DISINCENTIVE)	0.00	25000	DLR	0.00	\$0.00	\$0.00
	0001	7101	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	8,826.50	0	LF	0.00	\$23.36	\$0.00
	0001	7102	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,475.00	0	LF	0.00	\$8.93	\$0.00
	0071	7103	7026000	PRE-BORE FOR PILING	156.00	0	LF	0.00	\$154.09	\$0.00
0072	7104	7026000	PRE-BORE FOR PILING	115.00	0	LF	0.00	\$154.09	\$0.00	
J4S3299	0001	4630	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$4,428.32	\$0.00
	0001	4640	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.20	\$373,115.90	\$74,623.18
	0001	4650	2031000	CLASS A EXCAVATION	0.00	12230	CUYD	0.00	\$10.00	\$0.00
	0001	4660	2036000	COMPACTING EMBANKMENT	0.00	4933	CUYD	0.00	\$2.03	\$0.00
	0001	4670	2037075	COMPACTING IN CUT	0.00	41.600	STA	0.00	\$3,543.83	\$0.00
	0001	4680	2063000	CLASS 3 EXCAVATION	0.00	5555	CUYD	2,095.00	\$24.28	\$50,866.60
	0001	4690	2063500	CULVERT CLEANOUT	0.00	5	EA	0.00	\$3,465.54	\$0.00
	0001	4700	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$8,847.71	\$0.00
0001	4710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	201	SQYD	172.00	\$10.37	\$1,783.64	



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J4S3299	0001	4720	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	21325	SQYD	3,482.00	\$10.14	\$35,307.48
	0001	4730	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	130.300	TONS	0.00	\$319.62	\$0.00
	0001	4740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	174.300	TONS	0.00	\$255.48	\$0.00
	0001	4750	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	0.00	1821.700	TONS	0.00	\$130.33	\$0.00
	0001	4760	4071005	TACK COAT	0.00	3340	GAL	0.00	\$2.54	\$0.00
	0001	4770	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	100.700	SQYD	0.00	\$55.18	\$0.00
	0001	4780	5029905	MISC.OPTIONAL PAVEMENT	0.00	200.200	SQYD	171.60	\$55.18	\$9,468.89
	0001	4790	6042010	ADJUSTING MANHOLE	0.00	2	EA	0.00	\$994.56	\$0.00
	0001	4800	6042020	ADJUSTING BASIN OR INLET	0.00	1	EA	0.00	\$1,105.97	\$0.00
	0001	4810	6044011	PIPE COLLAR, TYPE A	0.00	1	EA	0.00	\$1,893.08	\$0.00
	0001	4820	6071101	MODIFIED CONCRETE GUTTER TYPE A	0.00	1039	LF	0.00	\$44.00	\$0.00
	0001	4830	6071102	MODIFIED CONCRETE GUTTER TYPE B	0.00	205	LF	0.00	\$42.67	\$0.00
	0001	4840	6079903	MISC.48 IN. ORNAMENTAL PED. FENCING FOR RETAINING WALLS	0.00	1676	LF	0.00	\$99.54	\$0.00
	0001	4850	6079903	MISC.TEMPORARY CONSTRUCTION FENCE	0.00	446	LF	76.00	\$11.71	\$889.96
	0001	4860	6081010	CONCRETE CURB RAMP	0.00	1037.500	SQYD	0.00	\$89.52	\$0.00
	0001	4870	6081012	TRUNCATED DOMES	0.00	536	SQFT	0.00	\$20.91	\$0.00
	0001	4880	6085008	PAVED APPROACH, 8 IN.	0.00	298.200	SQYD	0.00	\$87.04	\$0.00
	0001	4890	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	3951.300	SQYD	0.00	\$52.13	\$0.00
	0001	4900	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	0.00	1607	SQYD	0.00	\$73.09	\$0.00
	0001	4910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	18	LF	0.00	\$42.22	\$0.00
	0001	4920	6091052	CURB AND GUTTER TYPE B	0.00	5407	LF	0.00	\$39.33	\$0.00



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J4S3299	0001	4930	6099903	MISC.CURB AND GUTTER TYPE CG-1	0.00	698	LF	0.00	\$39.33	\$0.00
	0001	4940	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	0.00	3	EA	0.00	\$391.73	\$0.00
	0001	4950	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	1	EA	0.00	\$391.73	\$0.00
	0001	4960	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	1	EA	0.00	\$392.21	\$0.00
	0001	4970	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	0.00	1	EA	0.00	\$392.21	\$0.00
	0001	4980	6143013	MANHOLE FRAME AND COVER, TYPE 3	0.00	19	EA	8.00	\$254.07	\$2,032.56
	0001	4990	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	2	EA	0.00	\$331.48	\$0.00
	0001	5000	6161005	CONSTRUCTION SIGNS	0.00	1110	SQFT	407.00	\$13.27	\$5,400.89
	0001	5010	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	12	EA	10.00	\$94.01	\$940.10
	0001	5020	6161009	FLAG ASSEMBLY	0.00	10	EA	10.00	\$55.30	\$553.00
	0001	5030	6161025	CHANNELIZER (TRIM LINE)	0.00	262	EA	262.00	\$55.30	\$14,488.60
	0001	5040	6161030	TYPE III MOVEABLE BARRICADE	0.00	64	EA	0.00	\$304.14	\$0.00
	0001	5050	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	14	EA	14.00	\$221.19	\$3,096.66
	0001	5060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	14	EA	14.00	\$221.19	\$3,096.66
	0001	5070	6161070	TUBULAR MARKER	0.00	33	EA	32.00	\$138.25	\$4,424.00
	0001	5080	6181000	MOBILIZATION	0.00	1	LS	0.00	\$357,195.32	\$0.00
	0001	5090	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	223	LF	0.00	\$7.74	\$0.00
	0001	5100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	550	LF	0.00	\$23.23	\$0.00
	0001	5110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	103	EA	0.00	\$210.13	\$0.00
	0001	5120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	0.00	12	EA	0.00	\$176.95	\$0.00



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J4S3299	0001	5130	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	7	EA	0.00	\$442.39	\$0.00
	0001	5140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	154	EA	0.00	\$199.07	\$0.00
	0001	5170	6205425	TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE	0.00	591	LF	0.00	\$11.06	\$0.00
	0001	5180	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	45	EA	0.00	\$82.95	\$0.00
	0001	5190	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	3	EA	0.00	\$82.95	\$0.00
	0001	5200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2602	LF	0.00	\$0.22	\$0.00
	0001	5210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	10814	LF	0.00	\$0.33	\$0.00
	0001	5220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	5080	LF	0.00	\$0.33	\$0.00
	0001	5230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1336	LF	0.00	\$1.66	\$0.00
	0001	5240	6207001	PAVEMENT MARKING REMOVAL	0.00	43649	LF	0.00	\$0.55	\$0.00
	0001	5250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	40	EA	0.00	\$55.30	\$0.00
	0001	5255	6209903	MISC.TEMPORARY PAVEMENT MARKING	0.00	44991	LF	9,968.00	\$0.69	\$6,877.92
	0001	5260	6214600A	FLOWABLE BACKFILL	0.00	13	CUYD	1.90	\$159.88	\$303.77
	0001	5270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	22949	SQYD	0.00	\$3.24	\$0.00
	0001	5280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$47,832.94	\$0.00
	0001	5290	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1	LS	0.00	\$4,147.20	\$0.00
	0001	5300	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	0.00	1	LS	0.00	\$4,147.20	\$0.00
	0001	5310	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0.00	9615	SQFT	0.00	\$79.89	\$0.00
	0001	5320	7209904	MISC.MODULAR BLOCK RETAINING WALL	0.00	7353	SQFT	0.00	\$57.02	\$0.00
	0001	5330	7209904	MISC.SIDEWALK RETAINING WALL	0.00	531	SQFT	0.00	\$44.36	\$0.00



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J4S3299	0001	5340	7250312A	12 IN. PIPE GROUP B	0.00	30	LF	0.00	\$36.56	\$0.00
	0001	5350	7250315A	15 IN. PIPE GROUP B	0.00	930	LF	632.00	\$39.82	\$25,166.24
	0001	5360	7250318A	18 IN. PIPE GROUP B	0.00	39	LF	0.00	\$44.43	\$0.00
	0001	5370	7250324A	24 IN. PIPE GROUP B	0.00	427	LF	301.00	\$55.00	\$16,555.00
	0001	5380	7250330A	30 IN. PIPE GROUP B	0.00	20	LF	0.00	\$72.44	\$0.00
	0001	5390	7261012	12 IN. PIPE GROUP A	0.00	108	LF	0.00	\$36.56	\$0.00
	0001	5400	7261015	15 IN. PIPE GROUP A	0.00	225	LF	0.00	\$39.81	\$0.00
	0001	5410	7261018	18 IN. PIPE GROUP A	0.00	826	LF	0.00	\$44.43	\$0.00
	0001	5420	7261024	24 IN. PIPE GROUP A	0.00	797	LF	0.00	\$55.00	\$0.00
	0001	5430	7261030	30 IN. PIPE GROUP A	0.00	31	LF	0.00	\$72.44	\$0.00
	0001	5440	7261036	36 IN. PIPE GROUP A	0.00	537	LF	382.00	\$82.63	\$31,564.66
	0001	5450	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	27	FT	0.00	\$1,034.86	\$0.00
	0001	5460	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	8	FT	0.00	\$834.09	\$0.00
	0001	5470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0.00	18	FT	0.00	\$531.09	\$0.00
	0001	5480	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	0.00	17	FT	0.00	\$1,270.27	\$0.00
	0001	5490	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	30	FT	24.00	\$482.86	\$11,588.64
	0001	5500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	92	FT	46.00	\$647.73	\$29,795.58
	0001	5510	7319902	MISC.CURB AND GRATE INLET 4 FT. - 6 IN. X 5 FT.	0.00	6	EA	2.00	\$2,852.28	\$5,704.56
	0001	5520	7319902	MISC.CURB AND GRATE INLET 7 FT. - 6 IN. X 5 FT.	0.00	11	EA	1.00	\$2,493.17	\$2,493.17
	0001	5530	7319913	MISC.CURB INLET TYPE T 10 FT X 3 FT	0.00	6	FT	0.00	\$767.54	\$0.00
	0001	5540	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN. X 3 FT.	0.00	26	FT	20.00	\$826.76	\$16,535.20



## Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C03	0006	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
J4S3299	0001	5550	8032000A	KENTUCKY BLUEGRASS SODDING	0.00	13929	SQYD	0.00	\$5.43	\$0.00
	0001	5560	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.300	ACRE	0.00	\$9,787.78	\$0.00
	0001	5570	8061005	ROCK DITCH CHECK	0.00	550	LF	0.00	\$15.59	\$0.00
	0001	5580	8061006	ALTERNATE DITCH CHECK	0.00	242	LF	230.00	\$7.96	\$1,830.80
	0001	5590	8061007A	CURB INLET CHECK	0.00	39	EA	6.00	\$121.66	\$729.96
	0001	5600	8061016	SEDIMENT REMOVAL	0.00	119	CUYD	0.00	\$55.18	\$0.00
	0001	5610	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.300	ACRE	0.00	\$7,962.95	\$0.00
	0001	5620	8061019	SILT FENCE	0.00	3407	LF	0.00	\$1.61	\$0.00
	0001	5630	8064128	TYPE 1 TURF REINFORCEMENT MAT	0.00	828	SQYD	0.00	\$5.43	\$0.00
	0003	5650	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	0.00	14297.400	SQYD	3,963.80	\$52.48	\$208,020.22
	0005	5670	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	2509.100	SQYD	0.00	\$52.62	\$0.00
	0007	5690	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	2461.900	SQYD	0.00	\$52.54	\$0.00
	0020	5700	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	3870	LF	0.00	\$13.51	\$0.00
	0020	5710	9014003	CONDUIT, 3 IN. RIGID, PUSHED	0.00	150	LF	0.00	\$28.41	\$0.00
	0020	5720	9019902	MISC.POLE FOUNDATION (KCP&L)	0.00	24	EA	0.00	\$490.28	\$0.00
	0030	5730	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1	LS	0.25	\$155,980.31	\$38,995.08
	0030	5740	9029902	MISC.CCTV CAMERA ASSEMBLY	0.00	2	EA	0.00	\$8,661.69	\$0.00
	0030	5750	9029902	MISC.EMERGENCY VEHICLE PREEMPTION SYSTEM	0.00	3	EA	0.00	\$12,276.32	\$0.00
	0030	5760	9029902	MISC.FOUNDATION, PEDESTAL POLE	0.00	16	EA	0.00	\$1,054.02	\$0.00
	0030	5770	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL CONTROLLER	0.00	3	EA	0.00	\$2,947.67	\$0.00
	0030	5780	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE, 10 FT	0.00	2	EA	0.00	\$4,484.33	\$0.00



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190118-C03	0006	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
J4S3299	0030	5790	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE, 11 FT	0.00	5	EA	0.00	\$4,973.78	\$0.00
	0030	5800	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE, 18 FT	0.00	5	EA	0.00	\$7,396.70	\$0.00
	0030	5810	9029902	MISC.FOUNDATION, TRAFFIC SIGNAL POLE, 9 FT	0.00	2	EA	0.00	\$4,314.44	\$0.00
	0030	5820	9029902	MISC.INTERNALLY ILLUMINATED SIGNS	0.00	12	EA	0.00	\$3,430.19	\$0.00
	0030	5830	9029902	MISC.LUMINAIRE, CLASS A LED	0.00	11	EA	0.00	\$994.29	\$0.00
	0030	5840	9029902	MISC.PULL BOX, CLASS 2	0.00	7	EA	0.00	\$1,596.11	\$0.00
	0030	5850	9029902	MISC.PULL BOX, CLASS 3	0.00	5	EA	0.00	\$2,032.03	\$0.00
	0030	5860	9029902	MISC.PUSHBUTTON DETECTORS	0.00	18	EA	0.00	\$997.05	\$0.00
	0030	5870	9029902	MISC.RADAR DETECTION SYSTEM	0.00	3	EA	0.00	\$47,807.47	\$0.00
	0030	5880	9029902	MISC.SECONDARY SERVICE ENCLOSURE	0.00	3	EA	0.00	\$3,316.07	\$0.00
	0030	5890	9029902	MISC.SIGNAL HEAD, PEDESTRIAN	0.00	18	EA	0.00	\$803.19	\$0.00
	0030	5900	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY	0.00	3	EA	0.00	\$21,040.35	\$0.00
	0030	5910	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE A	0.00	27	EA	0.00	\$1,097.89	\$0.00
	0030	5920	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE B	0.00	14	EA	0.00	\$1,187.72	\$0.00
	0030	5930	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE ED	0.00	13	EA	0.00	\$1,222.61	\$0.00
	0030	5940	9029902	MISC.TRAFFIC SIGNAL HEAD, TYPE F	0.00	4	EA	0.00	\$1,431.48	\$0.00
	0030	5950	9029902	MISC.TRAFFIC SIGNAL POLE, 14 FT. PEDESTAL	0.00	1	EA	0.00	\$1,383.20	\$0.00
	0030	5960	9029902	MISC.TRAFFIC SIGNAL POLE, 15 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	0.00	\$11,993.19	\$0.00
	0030	5970	9029902	MISC.TRAFFIC SIGNAL POLE, 25 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	0.00	\$13,125.05	\$0.00
	0030	5980	9029902	MISC.TRAFFIC SIGNAL POLE, 35 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	0.00	\$16,962.22	\$0.00
0030	5990	9029902	MISC.TRAFFIC SIGNAL POLE, 40 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	0.00	\$21,045.23	\$0.00	



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190118-C03	0006	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
J4S3299	0030	6000	9029902	MISC.TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	1	EA	0.00	\$22,375.63	\$0.00
	0030	6010	9029902	MISC.TRAFFIC SIGNAL POLE, 45 FT. MAST ARM, NO LUMINAIRE	0.00	1	EA	0.00	\$21,595.46	\$0.00
	0030	6020	9029902	MISC.TRAFFIC SIGNAL POLE, 55 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	2	EA	0.00	\$25,596.01	\$0.00
	0030	6030	9029902	MISC.TRAFFIC SIGNAL POLE, 60 FT. MAST ARM, 15 FT. BRACKET ARM, MEDIUM RISE	0.00	5	EA	0.00	\$26,860.94	\$0.00
	0030	6040	9029902	MISC.TRAFFIC SIGNAL POLE, 9 FT PEDESTAL	0.00	16	EA	0.00	\$1,248.53	\$0.00
	0030	6050	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	0.00	3	EA	0.00	\$7,455.67	\$0.00
	0030	6060	9029902	MISC.WIRELESS RADIO SYSTEM	0.00	3	EA	0.00	\$3,359.33	\$0.00
	0030	6070	9029903	MISC.CABLE, 10 AWG 1 CONDUCTOR, POWER	0.00	3330	LF	0.00	\$1.32	\$0.00
	0030	6080	9029903	MISC.CABLE, 14 AWG 2 CONDUCTOR	0.00	3120	LF	0.00	\$1.38	\$0.00
	0030	6090	9029903	MISC.CABLE, 14 AWG 3 CONDUCTOR, POLE AND BRACKET	0.00	660	LF	0.00	\$1.79	\$0.00
	0030	6100	9029903	MISC.CABLE, 14 AWG 5 CONDUCTOR	0.00	3120	LF	0.00	\$2.00	\$0.00
	0030	6110	9029903	MISC.CABLE, 14 AWG 7 CONDUCTOR	0.00	6150	LF	0.00	\$2.21	\$0.00
	0030	6120	9029903	MISC.CABLE, 2 AWG 1 CONDUCTOR, POWER	0.00	380	LF	0.00	\$3.02	\$0.00
	0030	6130	9029903	MISC.CABLE, 6 AWG 1 CONDUCTOR, GROUND	0.00	3310	LF	0.00	\$1.56	\$0.00
	0030	6140	9029903	MISC.CONDUIT, 2 IN.	0.00	1891	LF	0.00	\$16.24	\$0.00
	0030	6150	9029903	MISC.CONDUIT, 4 IN.	0.00	1158	LF	0.00	\$26.03	\$0.00
	0040	6160	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.600	CUYD	0.00	\$801.83	\$0.00
	0040	6170	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.00	7.700	CUYD	0.00	\$1,548.35	\$0.00
	0040	6180	9031210	STRUCTURAL STEEL POSTS	0.00	90	LB	0.00	\$3.32	\$0.00
	0040	6190	9031220	PIPE POSTS	0.00	600	LB	0.00	\$3.32	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3299	0040	6200	9031270A	2 IN. PSST POST - 12 GA.	0.00	455	LF	0.00	\$11.23	\$0.00
	0040	6210	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	129	LF	0.00	\$26.54	\$0.00
	0040	6220	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	6	LF	0.00	\$35.61	\$0.00
	0040	6230	9031280	2.5 IN. PSST POST - 12 GA.	0.00	49	LF	0.00	\$11.89	\$0.00
	0040	6240	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	12	LF	0.00	\$46.45	\$0.00
	0040	6250	9035004A	SH-FLAT SHEET	0.00	372	SQFT	0.00	\$19.91	\$0.00
	0040	6260	9035011A	ST-STRUCTURAL	0.00	182	SQFT	0.00	\$21.01	\$0.00
	0040	6270	9036037	TUBULAR SUPPORT, TYPE C-2315-24	0.00	1	EA	0.00	\$14,819.91	\$0.00
	0040	6280	9036040	TUBULAR SUPPORT, TYPE C-2318-26	0.00	1	EA	0.00	\$16,312.97	\$0.00
	0040	6290	9039904	MISC.TRAFFIC SIGNAL SIGN	0.00	173	SQFT	0.00	\$56.12	\$0.00
	0051	6300	6039902	WATER	0.00	6	EA	0.00	\$2,805.78	\$0.00
	0051	6310	6039902	WATER	0.00	4	EA	0.00	\$1,243.24	\$0.00
	0051	6320	6039902	WATER	0.00	4	EA	0.00	\$1,257.76	\$0.00
	0051	6330	6039902	WATER	0.00	1	EA	0.00	\$1,645.77	\$0.00
	0051	6340	6039902	WATER	0.00	18	EA	0.00	\$1,322.99	\$0.00
	0051	6350	6039902	WATER	0.00	1	EA	0.00	\$1,151.93	\$0.00
	0051	6360	6039902	WATER	0.00	1	EA	0.00	\$1,461.91	\$0.00
	0051	6370	6039902	WATER	0.00	3	EA	1.00	\$1,039.87	\$1,039.87
	0051	6380	6039902	WATER	0.00	6	EA	0.00	\$924.74	\$0.00
	0051	6390	6039902	WATER	0.00	1	EA	0.00	\$944.14	\$0.00
0051	6400	6039902	WATER	0.00	11	EA	2.00	\$1,906.54	\$3,813.08	



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190118-C03	0006	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
J4S3299	0051	6410	6039902	WATER	0.00	7	EA	1.00	\$984.78	\$984.78
	0051	6420	6039902	WATER	0.00	5	EA	0.00	\$982.75	\$0.00
	0051	6430	6039902	WATER	0.00	2	EA	0.00	\$1,002.47	\$0.00
	0051	6440	6039902	WATER	0.00	30	EA	10.00	\$977.66	\$9,776.60
	0051	6450	6039902	WATER	0.00	2	EA	1.00	\$932.63	\$932.63
	0051	6460	6039902	WATER	0.00	1	EA	0.00	\$1,027.30	\$0.00
	0051	6470	6039902	WATER	0.00	3	EA	1.00	\$1,031.20	\$1,031.20
	0051	6480	6039902	WATER	0.00	31	EA	7.00	\$813.92	\$5,697.44
	0051	6490	6039902	WATER	0.00	9	EA	2.00	\$5,160.82	\$10,321.64
	0051	6500	6039902	WATER	0.00	20	EA	7.00	\$992.35	\$6,946.45
	0051	6510	6039902	WATER	0.00	6	EA	0.00	\$962.97	\$0.00
	0051	6520	6039903	WATER	0.00	465	LF	0.00	\$81.34	\$0.00
	0051	6530	6039903	WATER	0.00	50	LF	0.00	\$247.10	\$0.00
	0051	6540	6039903	WATER	0.00	170	LF	0.00	\$64.42	\$0.00
	0051	6550	6039903	WATER	0.00	2138	LF	646.00	\$67.95	\$43,895.70
<b>Overall - Total</b>										<b>\$3,890,483.81</b>

**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
J4S3083	1740	2063000	CLASS 3 EXCAVATION	Ramp 2, DI K01	5/21/19	reente	4.00	CUYD		
				Ramp 2, DI K01 to K02		reente	48.00	CUYD		
				Ramp 2, DI K02		reente	4.00	CUYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3083	1740	2063000	CLASS 3 EXCAVATION	Ramp 2, DI K02 to K03	5/21/19	reente	34.00	CUYD			
				Ramp 2, DI K03		reente	4.00	CUYD			
				Ramp 2, DI K03 to K04		reente	34.00	CUYD			
				ramp 2, DI K04		reente	4.00	CUYD			
				Ramp 2, DI K04 to K05		reente	34.00	CUYD			
				Ramp 2, DI K05		reente	4.00	CUYD			
				Ramp 2, DI K05 to K06		reente	34.00	CUYD			
				Ramp 2, DI K06		reente	4.00	CUYD			
				Ramp 2, DI K06 to K07		reente	33.00	CUYD			
				Ramp 2, DI K07		reente	4.00	CUYD			
				Ramp 2, DI K07 to MH K11		reente	37.00	CUYD			
				Ramp 2, DI K08		reente	5.00	CUYD			
				Ramp 2, DI K08 to MH K11		reente	2.00	CUYD			
				Ramp 2, DI K10		reente	15.00	CUYD			
				Ramp 2, DI K11		reente	16.00	CUYD			
				Ramp 2, MH K10 to MH K11		reente	38.00	CUYD			
				Ramp 2, MH K11 to FES		reente	13.00	CUYD			
				DI J01		6/1/19	reente	9.00	CUYD		
				DI J01 to CB 605, PI J01			reente	149.00	CUYD		
				1790		3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Ramp 1/SB I35 Accel Lane	5/17/19	reente	2,204.00
SB I35, ramp 3 Decel lane	5/20/19	reente	912.00		SQYD						
NB I35, ramp 2	5/31/19	reente	1,825.00		SQYD						



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Contract ID			Estimate Number		Pay Period Start			Pay Period End			Created Date		Estimate Type	
190118-C03			0006		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				
J4S3083	1790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	decel lane	5/31/19									
				Ramp 2		reente	760.00	SQYD						
	2120	6161005	CONSTRUCTION SIGNS	All detour signs Phase 2A, no left turns (x2) and signs on barricades during demo	5/31/19	kinga1	1,749.75	SQFT						
				Previously 97.5 was not added back in during last correction of 267		kinga1	97.50	SQFT						
	2160	6161030	TYPE III MOVEABLE BARRICADE	17 (x2) barricades on both sides of bridges (including Church & Conistor), 4 (x2) on I-35 closure, 1 at 291	5/31/19	kinga1	43.00	EA						
	2180	6161040	FLASHING ARROW PANEL	2 additional used on MO152 while 2 used on I-35 (paid previously)	5/31/19	kinga1	2.00	EA						
	2190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	Ty 3 barricades at bridge ends	5/31/19	kinga1	6.00	EA						
	2200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Additional CMS boards used prior to and during demolition	5/31/19	kinga1	3.00	EA						
	2530	7209904	MISC.	Route 152, south side	5/31/19	reente	2,409.00	SQFT						
	2610	7261018	18 IN. PIPE GROUP A	Ramp 2, DI K08 to MH K11	5/21/19	reente	6.00	LF						
2620	7261024	24 IN. PIPE GROUP A	Ramp 2, DI MH K11 to FES	5/21/19	reente	18.00	LF							
			Ramp 2, MH K10 to MH K11		reente	46.00	LF							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3083	2640	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	Ramp 2, MH K10	5/21/19	reente	4.00	FT			
	2650	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	Ramp 2, MH K11	5/21/19	reente	5.00	FT			
	2660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Ramp 2, DI K01	5/21/19	reente	3.00	FT			
				Ramp 2, DI K02		reente	4.00	FT			
				Ramp 2, DI K03		reente	4.00	FT			
				Ramp 2, DI K04		reente	4.00	FT			
				Ramp 2, DI K05		reente	4.00	FT			
				Ramp 2, DI K06		reente	4.00	FT			
				Ramp 2, DI K07		reente	4.00	FT			
				Ramp 2, DI K08		reente	4.00	FT			
	2670	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	DI J01	6/1/19	reente	5.00	FT			
	2740	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Ramp 2, MH K11 FES	5/21/19	reente	1.00	EA			
	2880	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Ramp 1/ SB I35 Accel lane	5/17/19	reente	1,520.20	SQYD			
				SB I35, ramp 3 Decel lane	5/20/19	reente	598.90	SQYD			
				NB I35, ramp 2 decel lane	5/31/19	reente	1,072.60	SQYD			
				Ramp 2		reente	456.00	SQYD			
	2900	5021340	TYPE A2 SHOULDER	Ramp 1/SB I35 Accel Lane	5/17/19	reente	683.90	SQYD			
				SB I35, ramp 3 Decel lane	5/20/19	reente	313.00	SQYD			
				NB I35 outside shoulder	5/31/19	reente	614.00	SQYD			
				Ramp 2 outside shoulder		reente	304.00	SQYD			
2910	6061060	MGS GUARDRAIL	NB I35	6/1/19	reente	162.50	LF				
			SB I35		reente	162.50	LF				



## 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
190118-C03		0006		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	
J4S3083	2950	6061080	MGS END ANCHOR	NB I35	6/1/19	reente	1.00	EA			
				SB I35		reente	1.00	EA			
	2960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	NB I35	6/1/19	reente	1.00	EA			
				SB I35		reente	1.00	EA			
	3630	9031020	CONCRETE FOOTINGS, BOLT DOWN	Sign #5, median foundation	6/1/19	reente	13.20	CUYD			
	3900	2160500	REMOVAL OF BRIDGES	Rte 152	6/1/19	reente	1.00	LS			

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

Details Were Not Selected For This Report or None Exist