



# Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-G04	0009	July 1, 2019	July 15, 2019	July 17, 2019	Progress

**Prepared For:**

**APAC-Central, Inc.**  
755 E Millsap  
Fayetteville, AR 72703  
(479)521-2826FAX

**Prepared By:**

**Springfield Project Office**  
2549 Mayfair Avenue  
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3088D	FAS S601(61)	Roundabout	M	GREENE	at Repmo Drive and Farm Road 103 intersection in Republic

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,517,549.00	\$86,782.68	\$1,604,331.68	39.59%	August 9, 2019	August 9, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3088D			

**Contract Total Pay For Estimate No. 009**

	To Date	Previous	This Estimate
190118-G04			
Total Earnings	\$635,137.80	\$456,370.46	\$178,767.34
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$619,166.60	\$440,399.26	
<b>Contract Total Payable This Estimate:</b>			<b>\$178,767.34</b>

Approval Date		By User
July 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	carstc1
July 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
July 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers			
J8P3088D	To Date	Previous	This Estimate
Participating	\$635,137.80	\$456,370.46	\$178,767.34
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$632,222.31</b>	<b>\$453,454.97</b>	<b>\$178,767.34</b>
*Stockpiled Materials*	\$22,231.00	\$22,231.00	0
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
*Line Item Adjustments*	\$102,997.05	\$102,997.05	\$0.00
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
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	(\$10,795.20)	(\$121.20)	(\$10,674.00)
<b>Totals:</b>	<b>\$619,166.60</b>	<b>\$440,399.26</b>	
<b>Project Total Payable This Estimate:</b>			<b>\$178,767.34</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-G04, Contract Project J8P3088D, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2035000, Minor Item.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 4011209, Project Item Line Number 0130, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	carstc1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088D, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	carstc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-G04, Contract Project J8P3088D, Project Item Line Number 0810, Contract Line Item Number 0810, Item 8061005, Minor Item.	carstc1	Acknowledged

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J8P3088D	0010	2013000		\$3,000.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$23,067.95	LS	0.00	0.00	1.00	1.00	\$23,067.95
	0030	2035000		\$9.00	CUYD	-1,186.00	5,376.00	2,836.00	8,212.00	\$25,524.00
	0050	2036000		\$2.00	CUYD	0.00	3,270.00	0.00	3,270.00	\$0.00
	0060	2037075		\$500.00	STA	0.00	0.00	20.40	20.40	\$10,200.00
	0070	2063000		\$15.00	CUYD	0.00	1,335.00	240.00	1,575.00	\$3,600.00
	0080	2063300		\$35.00	CUYD	0.00	0.00	65.00	65.00	\$2,275.00
	0100	2163500		\$3,000.00	LS	0.00	0.50	0.00	0.50	\$0.00



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J8P3088D	0120	3040504		\$6.19	SQYD	0.00	471.00	9,332.92	9,803.92	\$57,770.79
	0160	6042010		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0250	6091052		\$25.76	LF	0.00	0.00	0.00	0.00	\$0.00
	0270	6097000		\$60.00	CUYD	0.00	0.00	76.00	76.00	\$4,560.00
	0320	6161005		\$9.61	SQFT	0.00	1,485.00	0.00	1,485.00	\$0.00
	0330	6161008		\$101.11	EA	0.00	5.00	0.00	5.00	\$0.00
	0340	6161009		\$50.56	EA	0.00	4.00	0.00	4.00	\$0.00
	0350	6161025		\$30.33	EA	0.00	35.00	0.00	35.00	\$0.00
	0360	6161030		\$207.28	EA	0.00	36.00	0.00	36.00	\$0.00
	0370	6161098A		\$5,055.61	EA	0.00	4.00	0.00	4.00	\$0.00
	0380	6181000		\$44,682.07	LS	0.00	0.75	0.00	0.75	\$0.00
	0580	7034040		\$639.59	CUYD	0.00	63.70	0.00	63.70	\$0.00
	0590	7061020		\$0.42	LB	0.00	10,570.00	0.00	10,570.00	\$0.00
	0600	7250315A		\$20.00	LF	0.00	767.00	0.00	767.00	\$0.00
	0610	7250318A		\$25.00	LF	0.00	147.00	0.00	147.00	\$0.00
	0620	7250336A		\$100.00	LF	0.00	18.00	0.00	18.00	\$0.00
	0640	7261018		\$30.00	LF	0.00	159.00	0.00	159.00	\$0.00
	0650	7261036		\$100.00	LF	0.00	243.00	0.00	243.00	\$0.00
	0660	7310048		\$600.00	FT	0.00	7.00	0.00	7.00	\$0.00
	0670	7310072		\$750.00	FT	0.00	12.00	0.00	12.00	\$0.00
0680	7311030		\$600.00	FT	0.00	18.00	0.00	18.00	\$0.00	
0690	7311053		\$630.00	FT	0.00	56.00	0.00	56.00	\$0.00	
0700	7320015A		\$500.00	EA	0.00	3.00	0.00	3.00	\$0.00	
0710	7320018A		\$700.00	EA	0.00	1.00	0.00	1.00	\$0.00	



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J8P3088D	0720	7320036A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0730	7320618A		\$700.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0740	7320636A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0810	8061005		\$10.10	LF	-12.00	392.00	0.00	392.00	\$0.00
	0860	8061019		\$2.78	LF	0.00	1,682.00	0.00	1,682.00	\$0.00
	0880	9011030		\$2,675.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0890	9011110		\$850.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0900	9011115		\$1,115.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0920	9012230		\$6,500.00	EA	0.00	0.00	1.00	1.00	\$6,500.00
	0930	9013002		\$8.75	LF	0.00	0.00	34.00	34.00	\$297.50
	0940	9014004		\$26.00	LF	0.00	0.00	335.00	335.00	\$8,710.00
	0950	9015010		\$4.80	LF	0.00	0.00	883.00	883.00	\$4,238.40
	0970	9017002		\$2.25	LF	0.00	0.00	140.00	140.00	\$315.00
	0990	9017407		\$3.15	LF	0.00	0.00	1,098.00	1,098.00	\$3,458.70
	1000	9018230		\$1,275.00	EA	0.00	0.00	14.00	14.00	\$17,850.00
	1010	9018612		\$4,115.00	EA	0.00	0.00	1.00	1.00	\$4,115.00
	1140	6039933	GAS INSTALL 2-INCH PL GAS MAIN (INCLUDES CASING)	\$30.00	LF	0.00	588.00	0.00	588.00	\$0.00
	1150	6039933	GAS INSTALL 4-INCH PL GAS MAIN (INCLUDES CASING)	\$65.00	LF	0.00	185.00	0.00	185.00	\$0.00
	1160	6039922	SEWER INSTALL PLASTIC TRANSFORMER PAD (PD-TRP)	\$775.00	EA	0.00	0.00	1.00	1.00	\$775.00
	1170	6039922	SEWER INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C)	\$1,750.00	EA	0.00	0.00	1.00	1.00	\$1,750.00
	1180	6039923	SEWER FURNISH/INSTALL 2IN	\$47.00	LF	0.00	65.00	80.00	145.00	\$3,760.00



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J8P3088D			GALV. CONDUIT IN TRENCH WITH ROCK BACKFILL (UT-R36)							
	1190	6039923	SEWER FURNISH/INSTALL 2IN PVC CONDUIT IN TRENCH WITH STANDARD BACKFILL (UT-S36)	\$8.75	LF	0.00	688.00	0.00	688.00	\$0.00
	5002	1049910	MISC. TEMPORARY SURFACING Temporary Asphalt Entrance	\$67.20	TONS	0.00	390.00	0.00	390.00	\$0.00
	5003	2039901	MISC. Subgrade Prep Temp Entrance	\$21,463.05	LS	0.00	1.00	0.00	1.00	\$0.00
	5004	1099901	MISC. Mobilization Temp Entrance	\$1,575.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$178,767.34</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
J8P3088D	0001	0010	2013000		0.00	1	ACRE	1.00	\$3,000.00	\$3,000.00
	0001	0020	2022010		0.00	1	LS	1.00	\$23,067.95	\$23,067.95
	0001	0030	2035000		1,132.00	8212	CUYD	9,398.00	\$9.00	\$84,582.00
	0001	0040	2035500		0.00	942	CUYD	0.00	\$9.00	\$0.00
	0001	0050	2036000		0.00	6866	CUYD	3,270.00	\$2.00	\$6,540.00
	0001	0060	2037075		0.00	20.400	STA	20.40	\$500.00	\$10,200.00
	0001	0070	2063000		0.00	1575	CUYD	1,575.00	\$15.00	\$23,625.00
	0001	0080	2063300		0.00	65	CUYD	65.00	\$35.00	\$2,275.00



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J8P3088D	0001	0090	2063500		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0100	2163500		0.00	1	LS	0.50	\$3,000.00	\$1,500.00
	0001	0110	3040143		0.00	1206	SQYD	0.00	\$8.49	\$0.00
	0001	0120	3040504		446.00	10425	SQYD	10,871.00	\$6.19	\$67,291.49
	0001	0130	4011209		0.00	141.700	TONS	59.93	\$80.07	\$4,798.60
	0001	0140	4039905	MISC. OPTIONAL PAVEMENT	446.00	8935.300	SQYD	7,888.00	\$43.30	\$341,550.40
	0001	0150	4039905	MISC. TRUCK APRON PAVEMENT	0.00	471	SQYD	471.00	\$61.57	\$28,999.47
	0001	0160	6042010		0.00	1	EA	1.00	\$1,000.00	\$1,000.00
	0001	0170	6044012		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0180	6081000		-2,075.70	3071.900	SQYD	0.00	\$26.97	\$0.00
	0001	0190	6081010		0.00	153.300	SQYD	0.00	\$83.25	\$0.00
	0001	0200	6081012		0.00	280	SQFT	0.00	\$30.46	\$0.00
	0001	0210	6083006		2,187.20	628.200	SQYD	0.00	\$36.15	\$0.00
	0001	0220	6086004		0.00	413.900	SQYD	0.00	\$40.61	\$0.00
	0001	0230	6091010		-2,007.00	2007	LF	0.00	\$27.25	\$0.00
	0001	0240	6091041		0.00	66	LF	66.00	\$57.98	\$3,826.68
	0001	0250	6091052		0.00	2253	LF	2,253.00	\$25.76	\$58,037.28
	0001	0260	6092011		0.00	341	LF	0.00	\$19.57	\$0.00



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J8P3088D	0001	0270	6097000		0.00	78	CUYD	76.00	\$60.00	\$4,560.00
	0001	0280	6099903	MISC. TRUCK APRON CURB	0.00	415	LF	0.00	\$27.16	\$0.00
	0001	0290	6143013		0.00	15	EA	0.00	\$300.00	\$0.00
	0001	0300	6143014		0.00	2	EA	0.00	\$300.00	\$0.00
	0001	0310	6143020		-15.00	15	EA	0.00	\$100.00	\$0.00
	0001	0320	6161005		0.00	1518	SQFT	1,485.00	\$9.61	\$14,270.85
	0001	0330	6161008		0.00	8	EA	5.00	\$101.11	\$505.55
	0001	0340	6161009		0.00	5	EA	4.00	\$50.56	\$202.24
	0001	0350	6161025		0.00	56	EA	35.00	\$30.33	\$1,061.55
	0001	0360	6161030		0.00	45	EA	36.00	\$207.28	\$7,462.08
	0001	0370	6161098A		0.00	4	EA	4.00	\$5,055.61	\$20,222.44
	0001	0380	6181000		0.00	1	LS	0.75	\$44,682.07	\$33,511.55
	0001	0390	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0400	6200015		0.00	100	LF	0.00	\$23.26	\$0.00
	0001	0410	6200018		0.00	33	LF	0.00	\$23.26	\$0.00
	0001	0420	6200021		0.00	2	EA	0.00	\$202.23	\$0.00
	0001	0430	6200024		0.00	1	EA	0.00	\$161.78	\$0.00
	0001	0440	6200027		0.00	2	EA	0.00	\$353.90	\$0.00





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J8P3088D	0001	0450	6200030		0.00	2	EA	0.00	\$404.45	\$0.00
	0001	0460	6200036		0.00	28	EA	0.00	\$212.34	\$0.00
	0001	0470	6200042		0.00	66	EA	0.00	\$15.17	\$0.00
	0001	0480	6200051		0.00	2	EA	0.00	\$505.56	\$0.00
	0001	0490	6205301B		0.00	287	LF	0.00	\$3.03	\$0.00
	0001	0500	6206000C		0.00	4185	LF	0.00	\$0.35	\$0.00
	0001	0510	6206001C		0.00	1862	LF	0.00	\$0.40	\$0.00
	0001	0520	6206108A		0.00	66	LF	0.00	\$1.52	\$0.00
	0001	0530	6207001		0.00	657	LF	0.00	\$2.02	\$0.00
	0001	0540	6207002		0.00	2	EA	0.00	\$202.23	\$0.00
	0001	0550	6209903	MISC. 12 in white standard waterborne pavement marking paint, type p beads	0.00	197	LF	0.00	\$4.55	\$0.00
	0001	0560	6209903	MISC. 12 in yellow standard waterborne pavement marking paint, type p beads	0.00	2880	LF	0.00	\$3.03	\$0.00
	0001	0570	6274000		0.00	1	LS	0.00	\$26,140.00	\$0.00
	0001	0580	7034040		0.00	63.700	CUYD	63.70	\$639.59	\$40,741.88
	0001	0590	7061020		0.00	10570	LB	10,570.00	\$0.42	\$4,439.40
	0001	0600	7250315A		0.00	767	LF	767.00	\$20.00	\$15,340.00
	0001	0610	7250318A		0.00	147	LF	147.00	\$25.00	\$3,675.00
	0001	0620	7250336A		0.00	18	LF	18.00	\$100.00	\$1,800.00



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J8P3088D	0001	0630	7250418		0.00	87	LF	0.00	\$25.00	\$0.00
	0001	0640	7261018		0.00	159	LF	159.00	\$30.00	\$4,770.00
	0001	0650	7261036		0.00	243	LF	243.00	\$100.00	\$24,300.00
	0001	0660	7310048		0.00	7	FT	7.00	\$600.00	\$4,200.00
	0001	0670	7310072		0.00	12	FT	12.00	\$750.00	\$9,000.00
	0001	0680	7311030		0.00	18	FT	18.00	\$600.00	\$10,800.00
	0001	0690	7311053		0.00	56	FT	56.00	\$630.00	\$35,280.00
	0001	0700	7320015A		0.00	3	EA	3.00	\$500.00	\$1,500.00
	0001	0710	7320018A		0.00	1	EA	1.00	\$700.00	\$700.00
	0001	0720	7320036A		0.00	1	EA	1.00	\$1,500.00	\$1,500.00
	0001	0730	7320618A		0.00	2	EA	2.00	\$700.00	\$1,400.00
	0001	0740	7320636A		0.00	1	EA	1.00	\$1,500.00	\$1,500.00
	0001	0750	7320818A		0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0760	8051000A		0.00	2.300	ACRE	0.00	\$2,373.74	\$0.00
	0001	0770	8061001		0.00	267.400	CUYD	0.00	\$10.00	\$0.00
	0001	0780	8061002		0.00	57.100	CUYD	0.00	\$50.00	\$0.00
	0001	0790	8061003		0.00	9.500	CUYD	0.00	\$30.00	\$0.00
	0001	0800	8061004		0.00	21.100	CUYD	0.00	\$50.00	\$0.00



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

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-G04	0009	July 1, 2019	July 15, 2019	July 17, 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
J8P3088D	0001	0810	8061005		12.00	392	LF	404.00	\$10.10	\$4,080.40
	0001	0820	8061006		-16.00	932	LF	0.00	\$7.58	\$0.00
	0001	0830	8061007A		0.00	15	EA	0.00	\$151.52	\$0.00
	0001	0840	8061016		0.00	418	CUYD	0.00	\$5.00	\$0.00
	0001	0850	8061017		0.00	2.300	ACRE	0.00	\$1,010.10	\$0.00
	0001	0860	8061019		0.00	2460	LF	1,682.00	\$2.78	\$4,675.96
	0001	0870	8064128		0.00	2407	SQYD	0.00	\$3.79	\$0.00
	0020	0880	9011030		0.00	14	EA	0.00	\$2,675.00	\$0.00
	0020	0890	9011110		0.00	13	EA	0.00	\$850.00	\$0.00
	0020	0900	9011115		0.00	1	EA	0.00	\$1,115.00	\$0.00
	0020	0910	9011311		0.00	14	EA	0.00	\$585.00	\$0.00
	0020	0920	9012230		0.00	1	EA	1.00	\$6,500.00	\$6,500.00
	0020	0930	9013002		0.00	72	LF	34.00	\$8.75	\$297.50
	0020	0940	9014004		0.00	335	LF	335.00	\$26.00	\$8,710.00
	0020	0950	9015010		0.00	2032	LF	883.00	\$4.80	\$4,238.40
	0020	0960	9016110		-6.00	6	EA	0.00	\$1,020.00	\$0.00
	0020	0970	9017002		0.00	140	LF	140.00	\$2.25	\$315.00
	0020	0980	9017110		0.00	1130	LF	0.00	\$1.10	\$0.00



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July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-G04	0009	July 1, 2019	July 15, 2019	July 17, 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
J8P3088D	0020	0990	9017407		0.00	2700	LF	1,098.00	\$3.15	\$3,458.70
	0020	1000	9018230		0.00	14	EA	14.00	\$1,275.00	\$17,850.00
	0020	1010	9018612		0.00	1	EA	1.00	\$4,115.00	\$4,115.00
	0040	1020	9031010		0.00	2.900	CUYD	0.00	\$1,190.00	\$0.00
	0040	1030	9031210		0.00	580	LB	0.00	\$4.82	\$0.00
	0040	1040	9031220		0.00	280	LB	0.00	\$5.82	\$0.00
	0040	1050	9031241		0.00	4	EA	0.00	\$325.36	\$0.00
	0040	1060	9031270A		0.00	263	LF	0.00	\$15.81	\$0.00
	0040	1070	9031271		0.00	75	LF	0.00	\$25.02	\$0.00
	0040	1080	9031272		0.00	35	LF	0.00	\$18.92	\$0.00
	0040	1090	9031280		0.00	291	LF	0.00	\$12.92	\$0.00
	0040	1100	9031281		0.00	66	LF	0.00	\$47.61	\$0.00
	0040	1110	9035004A		0.00	167	SQFT	0.00	\$18.69	\$0.00
	0040	1120	9035011A		0.00	90	SQFT	0.00	\$21.60	\$0.00
	0040	1130	9035069A		0.00	304	SQFT	0.00	\$23.32	\$0.00
	0051	1140	6039933	GAS INSTALL 2-INCH PL GAS MAIN (INCLUDES CASING)	0.00	588	LF	588.00	\$30.00	\$17,640.00
	0051	1150	6039933	GAS INSTALL 4-INCH PL GAS MAIN (INCLUDES CASING)	0.00	185	LF	185.00	\$65.00	\$12,025.00
	0052	1160	6039922	SEWER INSTALL PLASTIC TRANSFORMER PAD (PD-TRP)	0.00	1	EA	1.00	\$775.00	\$775.00



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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
J8P3088D	0052	1170	6039922	SEWER INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C)	0.00	1	EA	1.00	\$1,750.00	\$1,750.00
	0052	1180	6039923	SEWER FURNISH/INSTALL 2IN GALV. CONDUIT IN TRENCH WITH ROCK BACKFILL (UT-R36)	0.00	145	LF	145.00	\$47.00	\$6,815.00
	0052	1190	6039923	SEWER FURNISH/INSTALL 2IN PVC CONDUIT IN TRENCH WITH STANDARD BACKFILL (UT-S36)	0.00	688	LF	688.00	\$8.75	\$6,020.00
	0020	5001	9016120		6.00	0	EA	0.00	\$2,975.00	\$0.00
	0001	5002	1049910	MISC. TEMPORARY SURFACING Temporary Asphalt Entrance	402.00	0	TONS	390.00	\$67.20	\$26,208.00
	0001	5003	2039901	MISC. Subgrade Prep Temp Entrance	1.00	0	LS	1.00	\$21,463.05	\$21,463.05
	0001	5004	1099901	MISC. Mobilization Temp Entrance	1.00	0	LS	1.00	\$1,575.00	\$1,575.00
	0001	5005	1046001		1.00	0	L S	0.00	\$2,383.14	\$0.00
	0001	5006	2149910	MISC. ROCK PLACEMENT - SINKHOLE	1,367.50	0	TONS	0.00	\$8.40	\$0.00
	0001	5007	2149910	MISC. CLEAN ROCK BACKFILL - SINKHOLE	40.57	0	TONS	0.00	\$14.96	\$0.00
	0001	5008	2149910	MISC. SHOT ROCK BACKFILL - SINKHOLE	354.72	0	TONS	0.00	\$17.85	\$0.00
	0001	5009	2149910	MISC. ON SITE ROCK BACKFILL - SINKHOLE	972.21	0	TONS	0.00	\$5.00	\$0.00
	0020	5010	2032000		7.00	0	CUYD	0.00	\$25.00	\$0.00

**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
J8P3088D	0020	2022010	REMOVAL OF IMPROVEMENTS	Removals for the project	7/8/19	carstc1	1.00	LS		
	0030	2035000	UNCLASSIFIED EXCAVATION	Remaining excavation on	7/8/19	carstc1	4,022.00	CUYD		



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July 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-G04		0009		July 1, 2019		July 15, 2019		July 17, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088D				the project							
	0060	2037075	COMPACTING IN CUT	Compacting for the project	7/8/19	carstc1	20.40	STA			
	0070	2063000	CLASS 3 EXCAVATION	Remaining Excavation	7/8/19	carstc1	240.00	CUYD			
	0080	2063300	CLASS 4 EXCAVATION	Box Culvert Extensions	7/8/19	carstc1	65.00	CUYD			
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Farm Road 103	7/8/19	carstc1	1,929.00	SQYD			
				Repmo Drive		carstc1	1,004.00	SQYD			
				Rte. M		carstc1	7,467.00	SQYD			
	0250	6091052	CURB AND GUTTER TYPE B	Farm Rd 103	7/11/19	carstc1	235.00	LF			
				Rte. M entrance (change order)		carstc1	71.00	LF			
				Farm Rd 103	7/2/19	carstc1	200.00	LF			
				Rte. M	7/3/19	carstc1	188.00	LF			
				Rte. M	7/8/19	carstc1	405.00	LF			
				Repmo Drive	7/9/19	carstc1	300.00	LF			
				Repmo Drive	7/10/19	carstc1	234.00	LF			
	0270	6097000	ROCK LINING	Rte. M and Repmo Drive	7/11/19	carstc1	76.00	CUYD			
	0920	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Rte. M	7/14/19	carstc1	1.00	EA			
	0930	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	Rte. M	7/14/19	carstc1	10.00	LF			
				Rte. M		carstc1	24.00	LF			
	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	Farm Rd 103	7/14/19	carstc1	40.00	LF			
				Repmo Drive		carstc1	47.00	LF			
				Rte. M		carstc1	47.00	LF			
				Rte. M		carstc1	62.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8P3088D	0940	9014004	CONDUIT, 4 IN. RIGID, PUSHED	Rte. M	7/14/19	carstc1	67.00	LF		
				Rte. M		carstc1	72.00	LF		
	0950	9015010	TRENCHING TYPE I	Rte. M	7/14/19	carstc1	88.00	LF		
				Rte. M		carstc1	96.00	LF		
				Rte. M		carstc1	106.00	LF		
				Rte. M		carstc1	115.00	LF		
				Rte. M		carstc1	117.00	LF		
				Rte. M		carstc1	135.00	LF		
				Rte. M		carstc1	226.00	LF		
				Rte. M		carstc1	226.00	LF		
	0970	9017002	CABLE, 2 AWG 1 CONDUCTOR	Rte. M	7/14/19	carstc1	140.00	LF		
	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Rte. M	7/14/19	carstc1	102.00	LF		
				Rte. M		carstc1	110.00	LF		
				Rte. M		carstc1	121.00	LF		
				Rte. M		carstc1	135.00	LF		
				Rte. M		carstc1	187.00	LF		
				Rte. M		carstc1	247.00	LF		
	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	B1-B7	7/10/19	carstc1	7.00	EA		
				Rte. M and Farm Rd 103	7/14/19	carstc1	7.00	EA		
	1010	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Rte. M	7/14/19	carstc1	1.00	EA		
1160	6039922	SEWER	Rte. M	7/14/19	carstc1	1.00	EA			
1170	6039922	SEWER	Rte. M	7/14/19	carstc1	1.00	EA			
1180	6039923	SEWER	Rte. M	7/14/19	carstc1	80.00	LF			