



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
190215-F02	0005	July 1, 2019	July 15, 2019	July 17, 2019	Progress

Prepared For:

N.B. West Contracting Company
2780 Mary Avenue
Brentwood, MO 63144
(314)962-3145FAX

Prepared By:

Chesterfield Project Office (Southwest C)
601 Salt Mill Rd.
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3184	FAF 141-1(50)	Coldmill and resurface	141	JEFFERSON	north of Route 30 to Route 61/67

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,255,000.00	\$32,087.50	\$6,287,087.50	16.77%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3184			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190215-F02			
Total Earnings	\$1,054,100.27	\$825,020.63	\$229,079.64
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,068,483.32	\$833,947.43	
Contract Total Payable This Estimate:			\$234,535.89

Approval Date	By User
July 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by nilget1
July 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
July 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3184		To Date	Previous	This Estimate
	Participating	\$1,054,100.27	\$825,020.63	\$229,079.64
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,068,483.32	\$833,947.43	\$234,535.89
	Stockpiled Materials	\$97,857.00	\$121,349.66	-23,492.66
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$659,179.93	\$434,116.23	\$225,063.70
	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	\$4,381.80	\$4,381.80	\$0.00
	Totals:	\$1,068,483.32	\$833,947.43	
Project Total Payable This Estimate:				\$234,535.89

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6191000, Project Item Line Number 0450, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261015, Project Item Line Number 0660, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe CI3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6061060, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1005FACCNS..CB - Natural Sand for Conc Class B,	nilget1	Acknowledged



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Acceptance Action Generic 1005FACCNS..CB is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7261012, Project Item Line Number 0650, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe CI3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6061061, Project Item Line Number 0180, Material Set 606106196, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131018, Project Item Line Number 0340, Material Set 6131018, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6081010, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6081012, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896,	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131017, Project Item Line Number 0330, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6061060, Project Item Line Number 5001, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action	nilget1	Acknowledged



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Generic 0501CCB..A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021110, Project Item Line Number 0150, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6092011, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 5021308, Project Item Line Number 0160, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6081010, Project Item Line Number 0240, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
6086004, Project Item Line Number 0260, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131018, Project Item Line Number 0340, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	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
J6P3184	0010	2022010		\$155,598.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0030	2063000		\$0.01	CUYD	0.00	365.00	485.00	850.00	\$4.85
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$6.00	LF	0.00	2,000.00	240.00	2,240.00	\$1,440.00
	0050	3040143		\$5.00	SQYD	0.00	0.00	0.00	0.00	\$12,373.50
	0150	5021110		\$86.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0160	5021308		\$46.00	SQYD	0.00	0.00	0.00	0.00	\$113,836.20
	0180	6061061		\$26.00	LF	0.00	0.00	0.00	0.00	\$18,152.98
	0190	6061068		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0200	6061069		\$2,900.00	EA	0.00	14.00	1.00	15.00	\$2,900.00
	0210	6061074		\$700.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0220	6061080		\$1,000.00	EA	0.00	14.00	3.00	17.00	\$1,211.25
	0230	6063014		\$2,650.00	EA	0.00	32.00	2.00	34.00	\$2,168.11
	0240	6081010		\$96.00	SQYD	-15.20	0.00	0.00	0.00	\$0.00
	0250	6081012		\$25.00	SQFT	-27.00	481.00	0.00	481.00	\$0.00
	0260	6086004		\$42.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0280	6092011		\$20.00	LF	-217.50	0.00	0.00	0.00	\$0.00
	0310	6131010		\$296.00	SQYD	0.00	0.00	0.00	0.00	\$0.00



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Items Paid This Estimate Period

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J6P3184	0320	6131014		\$3.00	LF	0.00	609.00	0.00	609.00	\$0.00
	0330	6131017		\$0.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0340	6131018		\$0.01	EA	0.00	0.00	0.00	0.00	\$0.00
	0380	6141120		\$800.00	EA	0.00	0.00	3.00	3.00	\$2,400.00
	0390	6141121		\$1,100.00	EA	0.00	9.00	6.00	15.00	\$6,600.00
	0410	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$93,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0440	6181000		\$97,237.15	LS	0.00	0.25	0.00	0.25	\$0.00
	0450	6191000		\$3.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0650	7261012		\$34.00	LF	0.00	0.00	0.00	0.00	\$33,320.00
	0660	7261015		\$36.00	LF	0.00	0.00	0.00	0.00	\$684.00
	0720	7311022		\$415.00	FT	0.00	0.00	8.00	8.00	\$3,320.00
	0730	7311042		\$400.00	FT	0.00	18.00	20.00	38.00	\$8,000.00
	0790	6061070		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
5001	6061060		\$22.50	LF	-242.50	0.00	0.00	0.00	\$28,125.00	
Total Amount of Items Paid this Estimate -										\$234,535.89

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
J6P3184	0001	0010	2022010		0.00	1	LS	0.10	\$155,598.00	\$15,559.80



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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
J6P3184	0001	0020	2031000		0.00	2243	CUYD	0.00	\$26.00	\$0.00
	0001	0030	2063000		0.00	927	CUYD	850.00	\$0.01	\$8.50
	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	3740	LF	2,240.00	\$6.00	\$13,440.00
	0001	0050	3040143		0.00	8097	SQYD	4,781.00	\$5.00	\$23,905.00
	0001	0060	4011209		0.00	1274	TONS	0.00	\$75.00	\$0.00
	0001	0070	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$18,000.00	\$0.00
	0001	0080	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	0.00	305.600	SQYD	0.00	\$70.00	\$0.00
	0001	0100	4019905	MISC. SURFACE SEALING TREATMENT	0.00	82990	SQYD	0.00	\$1.35	\$0.00
	0001	0110	4030109		0.00	23607.700	TONS	0.00	\$82.00	\$0.00
	0001	0120	4039910	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	0.00	5045.400	TONS	0.00	\$85.00	\$0.00
	0001	0130	4071005		0.00	26465	GAL	0.00	\$2.50	\$0.00
	0001	0140	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	9426	GAL	0.00	\$2.00	\$0.00
	0001	0150	5021110		0.00	395.500	SQYD	305.20	\$86.00	\$26,247.20
	0001	0160	5021308		0.00	7219.300	SQYD	4,264.10	\$46.00	\$196,148.60
	0001	0170	6044011		0.00	7	EA	0.00	\$500.00	\$0.00
	0001	0180	6061061		-7,500.00	14413	LF	1,787.50	\$26.00	\$46,475.00
	0001	0190	6061068		0.00	2	EA	0.00	\$3,000.00	\$0.00



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J6P3184	0001	0200	6061069		4.00	14	EA	15.00	\$2,900.00	\$43,500.00
	0001	0210	6061074		2.00	4	EA	1.00	\$700.00	\$700.00
	0001	0220	6061080		0.00	24	EA	17.00	\$1,000.00	\$17,000.00
	0001	0230	6063014		0.00	38	EA	34.00	\$2,650.00	\$90,100.00
	0001	0240	6081010		0.00	87.500	SQYD	102.70	\$96.00	\$9,859.20
	0001	0250	6081012		0.00	481	SQFT	508.00	\$25.00	\$12,700.00
	0001	0260	6086004		0.00	213.200	SQYD	152.80	\$42.00	\$6,417.60
	0001	0270	6091010		0.00	222	LF	0.00	\$32.00	\$0.00
	0001	0280	6092011		0.00	74	LF	291.50	\$20.00	\$5,830.00
	0001	0290	6096010A		0.00	14	CUYD	0.00	\$44.00	\$0.00
	0001	0300	6096041		0.00	14	CUYD	0.00	\$28.00	\$0.00
	0001	0310	6131010		0.00	954	SQYD	171.50	\$296.00	\$50,764.00
	0001	0320	6131014		0.00	4238	LF	609.00	\$3.00	\$1,827.00
	0001	0330	6131017		0.00	2608	EA	208.00	\$0.01	\$2.08
	0001	0340	6131018		0.00	468	EA	30.00	\$0.01	\$0.30
	0001	0350	6133018		0.00	885.100	TONS	0.00	\$130.00	\$0.00
	0001	0360	6133019		0.00	8268	SQYD	0.00	\$7.00	\$0.00
	0001	0370	6141028		0.00	1	EA	0.00	\$1,800.00	\$0.00



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July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F02	0005	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
J6P3184	0001	0380	6141120		0.00	3	EA	3.00	\$800.00	\$2,400.00
	0001	0390	6141121		0.00	17	EA	15.00	\$1,100.00	\$16,500.00
	0001	0400	6143014		0.00	1	EA	0.00	\$400.00	\$0.00
	0001	0410	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.50	\$93,000.00	\$46,500.00
	0001	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	6	EA	4.00	\$1,000.00	\$4,000.00
	0001	0430	6173000		0.00	3199	LF	0.00	\$96.00	\$0.00
	0001	0440	6181000		0.00	1	LS	0.25	\$97,237.15	\$24,309.29
	0001	0450	6191000		0.00	7075	LF	2,536.00	\$3.00	\$7,608.00
	0001	0460	6200009		0.00	2785	LF	0.00	\$6.25	\$0.00
	0001	0470	6200015		0.00	2963	LF	0.00	\$21.00	\$0.00
	0001	0480	6200021		0.00	197	EA	0.00	\$230.00	\$0.00
	0001	0490	6200024		0.00	23	EA	0.00	\$150.00	\$0.00
	0001	0500	6200027		0.00	7	EA	0.00	\$500.00	\$0.00
	0001	0510	6200030		0.00	10	EA	0.00	\$500.00	\$0.00
	0001	0520	6200042		0.00	376	EA	0.00	\$25.00	\$0.00
	0001	0530	6205901A		0.00	11124	LF	0.00	\$0.10	\$0.00
	0001	0540	6205902A		0.00	149402	LF	0.00	\$0.11	\$0.00
	0001	0550	6205903A		0.00	76664	LF	0.00	\$0.11	\$0.00



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J6P3184	0001	0560	6205906A		0.00	736	LF	0.00	\$3.00	\$0.00
	0001	0570	6207001		0.00	1452	LF	0.00	\$2.00	\$0.00
	0001	0580	6207002		0.00	85	EA	0.00	\$70.00	\$0.00
	0001	0590	6214600A		0.00	129	CUYD	0.00	\$0.01	\$0.00
	0001	0600	6221001		0.00	311779	SQYD	0.00	\$1.25	\$0.00
	0001	0610	6240101A		0.00	69	SQYD	0.00	\$10.00	\$0.00
	0001	0620	6261000A		0.00	1046	STA	0.00	\$25.00	\$0.00
	0001	0630	6262000A		0.00	47.400	STA	0.00	\$60.00	\$0.00
	0001	0640	6274000		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0650	7261012		0.00	1018	LF	980.00	\$34.00	\$33,320.00
	0001	0660	7261015		0.00	796	LF	796.00	\$36.00	\$28,656.00
	0001	0670	7261018		0.00	9	LF	0.00	\$39.00	\$0.00
	0001	0680	7261024		0.00	9	LF	0.00	\$46.00	\$0.00
	0001	0690	7261030		0.00	28	LF	0.00	\$63.00	\$0.00
	0001	0700	7261036		0.00	15	LF	0.00	\$76.00	\$0.00
	0001	0710	7310072		0.00	5	FT	0.00	\$450.00	\$0.00
	0001	0720	7311022		0.00	8	FT	8.00	\$415.00	\$3,320.00
	0001	0730	7311042		0.00	46	FT	38.00	\$400.00	\$15,200.00



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J6P3184	0001	0740	7311053		0.00	4	FT	0.00	\$415.00	\$0.00
	0001	0750	7320612A		0.00	2	EA	0.00	\$450.00	\$0.00
	0001	0760	8051000A		0.00	1	ACRE	0.00	\$6,500.00	\$0.00
	0001	0770	8061007A		0.00	22	EA	0.00	\$25.00	\$0.00
	0001	0780	8061016		0.00	22	CUYD	0.00	\$0.01	\$0.00
	0010	0790	6061070		0.00	6	EA	0.00	\$3,100.00	\$0.00
	0010	0800	6063017		0.00	5	EA	0.00	\$16,000.00	\$0.00
	0030	0810	9020111		0.00	2	EA	0.00	\$358.00	\$0.00
	0030	0820	9020213		0.00	1	EA	0.00	\$758.00	\$0.00
	0030	0830	9020514		0.00	1	EA	0.00	\$1,008.00	\$0.00
	0030	0840	9020833		0.00	34	SQFT	0.00	\$20.00	\$0.00
	0030	0850	9020834		0.00	36	EA	0.00	\$11.00	\$0.00
	0030	0860	9022715		0.00	2	EA	0.00	\$974.00	\$0.00
	0030	0870	9023230		0.00	1	EA	0.00	\$7,108.00	\$0.00
	0030	0880	9025200		0.00	959	LF	0.00	\$10.55	\$0.00
	0030	0890	9025300		0.00	32	LF	0.00	\$13.90	\$0.00
	0030	0900	9027300		0.00	137	LF	0.00	\$53.30	\$0.00
	0030	0910	9027400		0.00	176	LF	0.00	\$26.70	\$0.00



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J6P3184	0030	0920	9028308		0.00	1470	LF	0.00	\$1.28	\$0.00
	0030	0930	9028309		0.00	2860	LF	0.00	\$1.39	\$0.00
	0030	0940	9028311		0.00	460	LF	0.00	\$1.61	\$0.00
	0030	0950	9028500		0.00	25870	LF	0.00	\$5.27	\$0.00
	0030	0960	9028810		0.00	5	EA	0.00	\$851.00	\$0.00
	0030	0970	9029100		0.00	5.500	CUYD	0.00	\$1,388.00	\$0.00
	0030	0980	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	36	EA	0.00	\$706.00	\$0.00
	0030	0990	9029902	MISC. COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	0.00	24	EA	0.00	\$483.00	\$0.00
	0030	1000	9029902	MISC. EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	0.00	10	EA	0.00	\$122.00	\$0.00
	0030	1010	9029902	MISC. REMOTE PUSHBUTTON POST	0.00	20	EA	0.00	\$651.00	\$0.00
	0040	1020	9031010		0.00	5.800	CUYD	0.00	\$985.00	\$0.00
	0040	1030	9031220		0.00	2830	LB	0.00	\$4.00	\$0.00
	0040	1040	9031280		0.00	92	LF	0.00	\$45.00	\$0.00
	0040	1050	9035004A		0.00	262	SQFT	0.00	\$23.00	\$0.00
	0040	1060	9035069A		0.00	42	SQFT	0.00	\$26.00	\$0.00
	0050	1070	9109902	MISC. REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	0.00	11	EA	0.00	\$4,267.00	\$0.00
	0050	1080	9109902	MISC. REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SENSORS	0.00	131	EA	0.00	\$790.00	\$0.00
	0050	1090	9109902	MISC. REMOVE AND INSTALL NEW WIRELESS REPEATER	0.00	7	EA	0.00	\$2,300.00	\$0.00



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J6P3184	0050	1100	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	0.00	3000	LF	0.00	\$9.40	\$0.00
	0010	5001	6061060		9,515.00	0	LF	9,757.50	\$22.50	\$219,543.75

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
J6P3184	0030	2063000	CLASS 3 EXCAVATION	Southern, 2nd median	7/10/19	nilget1	485.00	CUYD		
	0040	2159903	MISC.	Northbound Guardrail Run 51	7/3/19	schirj1	80.00	LF		
				Location 32	7/9/19	nilget1	80.00	LF		
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Median Base Northbound 141 side	7/3/19	schirj1	1,592.00	SQYD		
				Southern Median - SB	7/10/19	nilget1	882.70	SQYD		
	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Northbound 141 Base for median.	7/3/19	schirj1	1,592.00	SQYD		
				Southern Median - SB	7/10/19	nilget1	882.70	SQYD		
	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Northbound Guardrail Run 51	7/3/19	schirj1	437.50	LF		
				Rte 21, Ramp 4 Right Side - Run 32	7/9/19	nilget1	662.50	LF		
				Rte 21, Ramp 4 Lt Side Guardrail run #30	7/10/19	nilget1	312.50	LF		
0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	Rte 21, Ramp 4 Lt Side Guardrail	7/10/19	nilget1	1.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3184			(REGULAR/NO CURB)	run #30							
	0220	6061080	MGS END ANCHOR	Northbound Guardrail Run 51	7/3/19	schirj1	1.00	EA			
				Rte 21, Ramp 4 Rt Side Guardrail run #32	7/9/19	nilget1	1.00	EA			
				Rte 21, Ramp 4 Lt Side Guardrail run #30	7/10/19	nilget1	1.00	EA			
	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Northbound Guardrail Run 51	7/3/19	schirj1	1.00	EA			
				Rte 21, Ramp 4 Rt Side Guardrail run #32	7/9/19	nilget1	1.00	EA			
	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Structure No. 5-1	7/10/19	nilget1	1.00	EA	26+01 LT 6.12		
				Structure No. 5-2		nilget1	1.00	EA	38+32 LT 12.52		
				Structure No. 6-1		nilget1	1.00	EA	30+23 LT 1.40		
	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Structure No. 3-1	7/10/19	nilget1	1.00	EA			
				Structure No. 3-2		nilget1	1.00	EA			
				Structure No. 4-1		nilget1	1.00	EA			
				Structure No. 4-2		nilget1	1.00	EA			
				Structure No. 6-2		nilget1	1.00	EA			
				Structure No. 6-3		nilget1	1.00	EA			
	0650	7261012	12 IN. PIPE GROUP A	Structure No. 3-1 to 3-2	7/10/19	nilget1	151.00	LF			
				Structure No. 4-1 to 4-2		nilget1	199.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3184	0650	7261012	12 IN. PIPE GROUP A	Structure No. 5-1 to 5-2	7/10/19	nilget1	229.00	LF				
				Structure No. 6-1 to 6-3		nilget1	401.00	LF				
	0660	7261015	15 IN. PIPE GROUP A	Structure No. 3-2	7/10/19	nilget1	5.00	LF				
				Structure No. 4-2		nilget1	10.00	LF				
				Structure No. 5-2		nilget1	2.00	LF				
				Structure No. 6-2		nilget1	2.00	LF				
	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Structure No. 5-1	7/10/19	nilget1	2.00	FT				
				Structure No. 5-2		nilget1	4.00	FT				
				Structure No. 6-1		nilget1	2.00	FT				
	0730	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Structure No. 3-1	7/10/19	nilget1	4.00	FT				
				Structure No. 3-2		nilget1	4.00	FT				
				Structure No. 4-1		nilget1	2.00	FT				
				Structure No. 4-2		nilget1	3.00	FT				
				Structure No. 6-2		nilget1	5.00	FT				
				Structure No. 6-3		nilget1	2.00	FT				
	5001	6061060	MGS GUARDRAIL	Northbound Guardrail Run 51	7/3/19	schirj1	1,200.00	LF				
				Rte 21, Ramp 4 Lt Side Guardrail run #30	7/10/19	nilget1	50.00	LF				