



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Prepared For:

Gershenson Construction Co., Inc.
2 Truitt Drive
Eureka, MO 63025
(636)938-9501FAX

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
J6S3141	FAF 109-1(25)	Bridge rehabilitation	109	ST LOUIS	over Route 100
J6S3141B	FAF 109-1(27)	Add roundabout	109	ST LOUIS	at Route 100
J6S3141C	FAF-109-1(28)	Add bicycle/ pedestrian trail	109	ST LOUIS	s/o Route 100 to Cambury Lane
J6S3141D	FAF-109-1(29)	Add roundabout	109	ST LOUIS	at Main Street

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$26,433,660.56	\$189,070.00	\$26,622,730.56	67.04%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3141	1		1
J6S3141B			
J6S3141C			
J6S3141D			

Contract Total Pay For Estimate No. 0016

To Date

Previous

This Estimate



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Contract Total Pay For Estimate No. 0016					
190315-F11		Total Earnings	\$4,461,859.24	\$4,418,434.21	\$43,425.03
		Total Adjustments	\$0.00	\$0.00	\$0.00
			\$4,496,045.48	\$4,452,620.45	
Contract Total Payable This Estimate:					\$43,425.03

Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by steppr1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
January 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J6S3141		To Date	Previous
	Participating	\$1,900,024.36	\$1,900,024.36
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,900,024.36	\$1,900,024.36
	Stockpiled Materials	\$6,267.04	\$6,267.04
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$426,076.74	\$433,276.74
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$1,900,024.36	\$1,900,024.36
Project Total Payable This Estimate:			\$0.00
J6S3141B		To Date	Previous
	Participating	\$869,259.09	\$840,741.01
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$894,508.29	\$865,990.21
	Stockpiled Materials	\$9,021.00	\$9,021.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$199,100.46	\$25,822.60



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Totals by Job Numbers

Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$28,259.60)	(\$28,259.60)
	Totals:	\$894,508.29	\$865,990.21
Project Total Payable This Estimate:			\$28,518.08
J6S3141C	To Date	Previous	This Estimate
	Participating	\$558,772.99	\$558,772.99
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$558,772.99	\$0.00
	Stockpiled Materials	\$7,863.34	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$450.00)	(\$450.00)
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$558,772.99	\$558,772.99
Project Total Payable This Estimate:			\$0.00
J6S3141D	To Date	Previous	This Estimate
	Participating	\$1,133,802.80	\$1,118,895.85
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,142,739.84	\$14,906.95
	Stockpiled Materials	\$35,242.55	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$312,490.90	\$271,320.40
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$3,948.00)	(\$3,948.00)
	Totals:	\$1,142,739.84	\$1,127,832.89
Project Total Payable This Estimate:			\$14,906.95



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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 J6S3141B, Item 4039905, Project Item Line Number 0660, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6089905, Project Item Line Number 0700, Material Set 6089905, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6089905, Project Item Line Number 0700, Material Set 6089905, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141B, Project Item Line Number 0660, Contract Line Item Number 0660, Item 4039905, Minor Item.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 4039905, Project Item Line Number 2120, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 4039905, Project Item Line Number 0650, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 5031011A, Project Item Line Number 0310, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 6086004, Project Item Line Number 2190, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6089905, Project Item Line Number 0700, Material Set 6089905,	stepr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6091011, Project Item Line Number 0720, Material Set 609101196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6092012, Project Item Line Number 0740, Material Set 609201296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 4039905, Project Item Line Number 2110, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 4039905, Project Item Line Number 0660, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 4039905, Project Item Line Number 2110, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 4039905, Project Item Line Number 0650, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 6086004, Project Item Line Number 2190, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stepr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 6091011, Project Item Line Number 0720, Material Set 609101196, Material 1036RSDFEC28M16 - Rein Steel EC No. 5/M16 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	stepr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 7034212, Project Item Line Number 0360, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	steppr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141D, Project Item Line Number 2770, Contract Line Item Number 2770, Item 6061060, Minor Item.	steppr1	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
J6S3141	0010	2022010		\$30,000.00	LS	0.00	0.90	0.00	0.90	\$0.00
	0020	2035500		\$12.00	CUYD	0.00	5,120.00	0.00	5,120.00	\$0.00
	0030	2063000		\$10.00	CUYD	0.00	22.00	0.00	22.00	\$0.00
	0040	6113020		\$36.00	CUYD	0.00	414.00	0.00	414.00	\$0.00
	0050	6113040		\$25.00	CUYD	0.00	414.00	0.00	414.00	\$0.00
	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$27,000.00	LS	0.00	0.95	0.00	0.95	\$0.00
	0090	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6181000		\$90,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0140	6240101A		\$1.00	SQYD	0.00	608.00	0.00	608.00	\$0.00
	0150	6274000		\$4,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0160	7250318A		\$32.00	LF	0.00	524.00	0.00	524.00	\$0.00
	0170	7321014A		\$1,800.00	EA	0.00	0.00	4.00	4.00	\$0.00
	0230	6061060		\$26.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0240	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
0250	6063014		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00	



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J6S3141	0260	2065500		\$14,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0270	2069901	MISC. CLASS 1 EXCAVATION	\$9,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0280	2162500		\$14.40	SQFT	0.00	11,600.00	0.00	11,600.00	\$0.00
	0290	2163502		\$12,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0300	2169902	MISC. REMOVAL OF EXISTING BEARINGS	\$2,650.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0310	5031011A		\$182.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0320	7021210		\$85.00	LF	0.00	679.00	0.00	679.00	\$0.00
	0330	7026000		\$84.00	LF	0.00	607.00	0.00	607.00	\$0.00
	0340	7027000		\$85.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0350	7032003		\$1,440.00	CUYD	0.00	68.00	0.00	68.00	\$0.00
	0360	7034212		\$315.00	SQYD	0.00	423.53	0.00	423.53	\$0.00
	0370	7034219A		\$96.00	LF	0.00	541.00	0.00	541.00	\$0.00
	0400	7061060		\$2.25	LB	0.00	7,850.00	0.00	7,850.00	\$0.00
	0420	7121121		\$3.21	LB	0.00	96,500.00	0.00	96,500.00	\$0.00
	0430	7121159		\$4.58	EA	0.00	954.00	0.00	954.00	\$0.00
	0440	7123610		\$290.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0490	7129902	MISC. PIN PLATE MODIFICATION	\$15,000.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0500	7151001		\$3,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0510	7161000		\$110.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0520	7162000		\$1,850.00	EA	0.00	24.00	0.00	24.00	\$0.00
0540	7034620		\$40.50	SQYD	0.00	105.00	0.00	105.00	\$0.00	
J6S3141B	0570	2022010		\$110,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0580	2031000		\$14.00	CUYD	0.00	1,041.00	0.00	1,041.00	\$0.00



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J6S3141B	0590	2036000		\$5.50	CUYD	0.00	2,042.00	0.00	2,042.00	\$0.00
	0600	2063000		\$11.00	CUYD	0.00	348.00	0.00	348.00	\$0.00
	0610	3040506		\$7.60	SQYD	0.00	6,412.40	56.80	6,469.20	\$431.68
	0620	4011209		\$102.00	TONS	0.00	24.10	0.00	24.10	\$0.00
	0630	4019905	MISC. TEMPORARY PAVEMENT	\$52.00	SQYD	0.00	426.10	0.00	426.10	\$0.00
	0650	4039905	MISC. OPTIONAL PAVEMENT A	\$60.00	SQYD	0.00	3,393.20	-2,493.19	900.01	\$3,408.00
	0660	4039905	MISC. OPTIONAL PAVEMENT B	\$53.00	SQYD	-533.20	2,226.00	0.00	2,226.00	\$0.00
	0680	6042010		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0690	6079903	MISC. ALUMINUM HANDRAIL	\$120.00	LF	0.00	118.00	0.00	118.00	\$0.00
	0700	6089905	MISC. 8 IN CONCRETE MEDIAN STRIP	\$94.00	SQYD	0.00	0.00	0.00	0.00	\$15,942.40
	0720	6091011		\$28.00	LF	0.00	0.00	0.00	0.00	\$8,736.00
	0740	6092012		\$13.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0780	6122008		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0820	6141120		\$800.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0830	6141121		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0840	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$12,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0870	6173200		\$155.00	LF	0.00	352.00	0.00	352.00	\$0.00
	0880	6173600D		\$20.00	LF	0.00	95.00	0.00	95.00	\$0.00
	0890	6173700B		\$25.00	LF	0.00	288.00	0.00	288.00	\$0.00
	0900	6175010A		\$10.00	LF	0.00	365.00	0.00	365.00	\$0.00
	0910	6181000		\$135,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1090	6274000		\$14,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1110	7201000		\$40.00	SQFT	0.00	539.00	0.00	539.00	\$0.00



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J6S3141B	1120	7250315A		\$75.00	LF	0.00	10.00	0.00	10.00	\$0.00
	1130	7261012		\$57.00	LF	0.00	120.00	0.00	120.00	\$0.00
	1140	7261018		\$60.00	LF	0.00	145.00	0.00	145.00	\$0.00
	1150	7310048		\$250.00	FT	0.00	12.00	0.00	12.00	\$0.00
	1160	7311022		\$315.00	FT	0.00	4.00	0.00	4.00	\$0.00
	1170	7311042		\$335.00	FT	0.00	10.00	0.00	10.00	\$0.00
	1180	7320015A		\$850.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1190	7320018A		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1270	8061019		\$2.25	LF	0.00	1,134.00	0.00	1,134.00	\$0.00
	1280	9039901	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	\$3,500.00	LS	0.00	0.00	0.00	0.00	\$0.00
	1290	6061060		\$30.00	LF	0.00	50.00	0.00	50.00	\$0.00
	1300	6061068		\$3,400.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1310	6061070		\$3,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1350	9014003		\$20.90	LF	0.00	97.00	0.00	97.00	\$0.00
	1360	9015010		\$2.85	LF	0.00	244.00	0.00	244.00	\$0.00
	1370	9016110		\$894.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1400	9017407		\$3.28	LF	0.00	434.00	0.00	434.00	\$0.00
	1450	9029401		\$38,795.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1460	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	\$26,557.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1490	9031210		\$4.50	LB	0.00	0.00	0.00	0.00	\$0.00
	1500	9031220		\$4.25	LB	0.00	0.00	0.00	0.00	\$0.00



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J6S3141C	1570	2022010		\$14,000.00	LS	0.00	0.75	0.00	0.75	\$0.00	
	1580	2031000		\$11.50	CUYD	0.00	4,206.00	0.00	4,206.00	\$0.00	
	1590	2063000		\$11.00	CUYD	0.00	34.00	0.00	34.00	\$0.00	
	1600	2063300		\$23.50	CUYD	0.00	873.00	0.00	873.00	\$0.00	
	1610	2065500		\$10,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	1650	6039903		WATER 10" PVC AWWA C900 FORCE MAIN	\$165.00	LF	0.00	407.00	0.00	407.00	\$0.00
	1660	6039903		WATER ABANDON FORCE MAIN IN PLACE	\$30.00	LF	0.00	180.00	0.00	180.00	\$0.00
	1670	6079903		MISC. ALUMINUM HANDRAIL	\$120.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1700	6169901		MISC. TEMPORARY TRAFFIC CONTROL	\$15,500.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1710	6173200			\$98.00	LF	0.00	463.00	0.00	463.00	\$0.00
	1720	6181000			\$60,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1740	6274000			\$5,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1750	7034041			\$1,600.00	CUYD	0.00	2.90	0.00	2.90	\$0.00
	1770	7101000			\$9.10	LB	0.00	94.00	0.00	94.00	\$0.00
	1790	7201000			\$45.00	SQFT	0.00	3,484.00	0.00	3,484.00	\$0.00
	1800	7250312A			\$40.00	LF	0.00	18.00	0.00	18.00	\$0.00
	1820	7269903		MISC. 6 IN HDPE PIPE	\$26.00	LF	0.00	8.00	0.00	8.00	\$0.00
	1840	7319903		MISC. 12 FT X 9 FT PRECAST BOX CULVERT	\$1,200.00	LF	0.00	92.00	0.00	92.00	\$0.00
	1850	7320012A			\$900.00	EA	0.00	2.00	0.00	2.00	\$0.00
1910	8061019			\$2.25	LF	0.00	511.00	0.00	511.00	\$0.00	
1940	9019902		MISC. MISC. 240-120V COMBINATION PAD MOUNTED	\$6,294.00	EA	0.00	1.00	0.00	1.00	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	Progress

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
J6S3141C			POWER SUPPLY AND LIGHTING CONTROL STATION							
J6S3141D	1970	2013000		\$28,500.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	1980	2022010		\$88,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	1990	2031000		\$14.00	CUYD	0.00	1,048.00	0.00	1,048.00	\$0.00
	2000	2035500		\$6.00	CUYD	0.00	500.00	0.00	500.00	\$0.00
	2010	2036000		\$5.00	CUYD	0.00	3,500.00	0.00	3,500.00	\$0.00
	2020	2063000		\$11.00	CUYD	0.00	577.00	0.00	577.00	\$0.00
	2030	2111000A		\$4,500.00	100F	0.00	4.00	0.00	4.00	\$0.00
	2040	3040504		\$8.25	SQYD	0.00	0.00	241.40	241.40	\$1,991.55
	2050	3040506		\$9.00	SQYD	0.00	0.00	5,352.00	5,352.00	\$0.00
	2060	3109907	MISC. GRAVEL - 6" THICK, 3/4" GRADATION	\$85.00	CUYD	0.00	135.00	0.00	135.00	\$0.00
	2070	3109907	MISC. NATURAL SAND - 6" THICK	\$65.00	CUYD	0.00	135.00	0.00	135.00	\$0.00
	2080	3109907	MISC. PEA GRAVEL - 6" THICK, 3/8" GRADATION	\$85.00	CUYD	0.00	135.00	0.00	135.00	\$0.00
	2090	4019905	MISC. TEMPORARY PAVEMENT	\$52.00	SQYD	0.00	539.90	0.00	539.90	\$0.00
	2110	4039905	MISC. MISC. OPTIONAL PAVEMENT A	\$60.00	SQYD	0.00	3,943.00	-3,943.00	0.00	\$0.00
	2120	4039905	MISC. OPTIONAL PAVEMENT B	\$53.00	SQYD	0.00	1,409.00	-1,409.00	0.00	\$0.00
	2150	6042020		\$600.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2160	6049902	MISC. CONNECTION TO LARGE SEWERS	\$3,300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2170	6079903	MISC. MISC. ALUMINUM HANDRAIL	\$120.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2190	6086004		\$36.00	SQYD	0.00	0.00	0.00	0.00	\$8,690.40
	2230	6091011		\$25.00	LF	0.00	652.00	169.00	821.00	\$4,225.00



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190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	Progress

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
J6S3141D	2250	6092012		\$13.00	LF	0.00	716.00	0.00	716.00	\$0.00
	2280	6099903	MISC. MODIFIED CURB AND GUTTER TYPE A	\$27.00	LF	0.00	313.00	0.00	313.00	\$0.00
	2290	6141121		\$1,050.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2300	6143013		\$210.00	EA	0.00	3.00	0.00	3.00	\$0.00
	2310	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$20,300.00	LS	0.00	0.75	0.00	0.75	\$0.00
	2320	6181000		\$145,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	2330	6191000		\$2.00	LF	0.00	306.00	0.00	306.00	\$0.00
	2480	6249905	MISC. MSD TYPE 4 GEOTECHNICAL FABRIC	\$1.50	SQYD	0.00	0.00	306.00	306.00	\$0.00
	2490	6274000		\$6,500.00	LS	0.00	0.75	0.00	0.75	\$0.00
	2500	7201000		\$36.00	SQFT	0.00	421.00	0.00	421.00	\$0.00
	2510	7209904	MISC. MISC. GEOGRID REINFORCED STEEPENED SLOPE WALL SYSTEMS	\$46.00	SQFT	0.00	3,740.00	0.00	3,740.00	\$0.00
	2520	7250312A		\$36.00	LF	0.00	246.00	0.00	246.00	\$0.00
	2530	7250324A		\$55.00	LF	0.00	146.00	0.00	146.00	\$0.00
	2540	7250336A		\$70.00	LF	0.00	175.00	0.00	175.00	\$0.00
	2550	7269902	MISC. CLEANOUT / OBSERVATION WELL	\$385.00	EA	0.00	9.00	0.00	9.00	\$0.00
	2560	7269903	MISC. 4" SCH 40 PVC PERFORATED PIPE, 3/8" DIAMETER HOLES	\$21.00	LF	0.00	267.00	0.00	267.00	\$0.00
	2570	7310048		\$275.00	FT	0.00	36.00	0.00	36.00	\$0.00
	2580	7311033		\$235.00	FT	0.00	19.00	0.00	19.00	\$0.00
2590	7311042		\$450.00	FT	0.00	3.00	0.00	3.00	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	Progress

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
J6S3141D	2600	7319902	MISC. 48 IN AREA INLET	\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2610	7319902	MISC. 60 IN AREA INLET	\$5,800.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2620	7320012A		\$780.00	EA	0.00	3.00	0.00	3.00	\$0.00
	2630	7329902	MISC. RELOCATE 36 IN. FLARED END SECTION	\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2660	8049907A	MISC. BIORETENTION SOIL - 30 IN THICK -- 673.000	\$40.00	CUYD	0.00	673.00	0.00	673.00	\$0.00
	2690	8061005		\$20.00	LF	0.00	140.00	0.00	140.00	\$0.00
	2720	8061019		\$2.25	LF	0.00	230.00	0.00	230.00	\$0.00
	2750	9039901	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	\$11,440.00	LS	0.00	0.00	0.00	0.00	\$0.00
	2770	6061060		\$24.00	LF	-164.50	713.00	0.00	713.00	\$0.00
	2780	6061063		\$42.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2790	6061075		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2800	6061080		\$1,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2810	6063014		\$3,100.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2840	9014003		\$16.40	LF	0.00	421.00	0.00	421.00	\$0.00
	2850	9015010		\$2.85	LF	0.00	358.00	0.00	358.00	\$0.00
	2860	9016110		\$894.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2870	9017110		\$0.90	LF	0.00	180.00	0.00	180.00	\$0.00
	2880	9017407		\$3.28	LF	0.00	428.00	0.00	428.00	\$0.00
	2900	9019902	MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE	\$5,922.00	EA	0.00	6.00	0.00	6.00	\$0.00
	2920	9019902	MISC. MISC. ORNAMENTAL 55W LED LUMINAIRE	\$154.00	EA	0.00	6.00	0.00	6.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	Progress

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
J6S3141D	2960	9031210		\$4.50	LB	0.00	0.00	0.00	0.00	\$0.00
	2970	9031220		\$4.25	LB	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$43,425.03

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
J6S3141	0001	0010	2022010		0.00	1	LS	0.90	\$30,000.00	\$27,000.00
	0001	0020	2035500		0.00	5120	CUYD	5,120.00	\$12.00	\$61,440.00
	0001	0030	2063000		0.00	22	CUYD	22.00	\$10.00	\$220.00
	0001	0040	6113020		0.00	414	CUYD	414.00	\$36.00	\$14,904.00
	0001	0050	6113040		0.00	414	CUYD	414.00	\$25.00	\$10,350.00
	0001	0060	6122012		0.00	2	EA	0.00	\$1,600.00	\$0.00
	0001	0070	6122020		0.00	12	EA	0.00	\$200.00	\$0.00
	0001	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.95	\$27,000.00	\$25,650.00
	0001	0090	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0100	6173600D		0.00	280	LF	0.00	\$20.00	\$0.00
	0001	0110	6181000		0.00	1	LS	1.00	\$90,000.00	\$90,000.00
	0001	0120	6189902		0.00	1	EA	0.00	\$600.00	\$0.00
	0001	0130	6214600A		0.00	10	CUYD	0.00	\$250.00	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3141	0001	0140	6240101A		0.00	608	SQYD	608.00	\$1.00	\$608.00
	0001	0150	6274000		0.00	1	LS	1.00	\$4,500.00	\$4,500.00
	0001	0160	7250318A		0.00	524	LF	524.00	\$32.00	\$16,768.00
	0001	0170	7321014A		0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0001	0180	8051000A		0.00	0.500	ACRE	0.00	\$7,000.00	\$0.00
	0001	0190	8061006		0.00	180	LF	0.00	\$10.00	\$0.00
	0001	0200	8061016		0.00	9	CUYD	0.00	\$20.00	\$0.00
	0001	0210	8061017		0.00	0.500	ACRE	0.00	\$1,800.00	\$0.00
	0001	0220	8064139		0.00	965	SQYD	0.00	\$2.20	\$0.00
	0010	0230	6061060		0.00	163	LF	0.00	\$26.00	\$0.00
	0010	0240	6061080		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0010	0250	6063014		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0070	0260	2065500		0.00	1	LS	0.50	\$14,000.00	\$7,000.00
	0070	0270	2069901	MISC. CLASS 1 EXCAVATION	0.00	1	LS	1.00	\$9,000.00	\$9,000.00
	0070	0280	2162500		0.00	11600	SQFT	11,600.00	\$14.40	\$167,040.00
	0070	0290	2163502		0.00	1	LS	1.00	\$12,000.00	\$12,000.00
	0070	0300	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	18	EA	18.00	\$2,650.00	\$47,700.00
	0070	0310	5031011A		0.00	272	SQYD	272.00	\$182.00	\$49,504.00



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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
J6S3141	0070	0320	7021210		37.00	642	LF	679.00	\$85.00	\$57,715.00
	0070	0330	7026000		-3.00	610	LF	607.00	\$84.00	\$50,988.00
	0070	0340	7027000		0.00	16	EA	16.00	\$85.00	\$1,360.00
	0070	0350	7032003		0.00	68	CUYD	68.00	\$1,440.00	\$97,920.00
	0070	0360	7034212		0.00	1653	SQYD	1,619.00	\$315.00	\$509,985.00
	0070	0370	7034219A		0.00	541	LF	541.00	\$96.00	\$51,936.00
	0070	0380	7040102		0.00	30	SQFT	0.00	\$240.00	\$0.00
	0070	0390	7040164	FIBER REINFORCED POLYMER WRAP FIBER REINFORCED POLYMER WRAP	0.00	428	SF	0.00	\$70.09	\$0.00
	0070	0400	7061060		0.00	7850	LB	7,850.00	\$2.25	\$17,662.50
	0070	0410	7071000		0.00	1	LS	0.00	\$11,025.00	\$0.00
	0070	0420	7121121		0.00	96500	LB	96,500.00	\$3.21	\$309,765.00
	0070	0430	7121159		0.00	954	EA	954.00	\$4.58	\$4,369.32
	0070	0440	7123610		0.00	12	EA	12.00	\$290.00	\$3,480.00
	0070	0450	7125200		0.00	16500	SQFT	0.00	\$16.00	\$0.00
	0070	0460	7125210		0.00	16500	SQFT	0.00	\$1.00	\$0.00
	0070	0470	7125365A		0.00	19800	SQFT	0.00	\$1.00	\$0.00
	0070	0480	7125370A		0.00	2700	SQFT	0.00	\$1.00	\$0.00
	0070	0490	7129902	MISC. PIN PLATE MODIFICATION	0.00	12	EA	12.00	\$15,000.00	\$180,000.00



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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
J6S3141	0070	0500	7151001		0.00	2	EA	2.00	\$3,300.00	\$6,600.00
	0070	0510	7161000		0.00	4	EA	4.00	\$110.00	\$440.00
	0070	0520	7162000		0.00	24	EA	24.00	\$1,850.00	\$44,400.00
	0071	0530	7033009		0.00	1	LS	0.00	\$11,500.00	\$0.00
	0071	0540	7034620		0.00	210	SQYD	105.00	\$40.50	\$4,252.50
	0071	0550	7039901	MISC. SIMULATED STONE MASONRY STAIN	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0071	0560	7039907	MISC. CLASS B CONCRETE (AESTHETICS)	0.00	22.200	CUYD	0.00	\$1,400.00	\$0.00
J6S3141B	0001	0570	2022010		0.00	1	LS	0.75	\$110,000.00	\$82,500.00
	0001	0580	2031000		0.00	2366	CUYD	1,041.00	\$14.00	\$14,574.00
	0001	0590	2036000		0.00	2042	CUYD	2,042.00	\$5.50	\$11,231.00
	0001	0600	2063000		0.00	348	CUYD	348.00	\$11.00	\$3,828.00
	0001	0610	3040506		0.00	7261	SQYD	6,469.20	\$7.60	\$49,165.92
	0001	0620	4011209		0.00	24.100	TONS	24.10	\$102.00	\$2,458.20
	0001	0630	4019905	MISC. TEMPORARY PAVEMENT	0.00	532.400	SQYD	426.10	\$52.00	\$22,157.20
	0001	0640	4030109		0.00	312	TONS	0.00	\$125.00	\$0.00
	0001	0650	4039905	MISC. OPTIONAL PAVEMENT A	0.00	3856	SQYD	3,450.00	\$60.00	\$207,000.00
	0001	0660	4039905	MISC. OPTIONAL PAVEMENT B	0.00	2226	SQYD	2,759.20	\$53.00	\$146,237.60
	0001	0670	4071006		0.00	270	GAL	0.00	\$5.00	\$0.00



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190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	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
J6S3141B	0001	0680	6042010		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0690	6079903	MISC. ALUMINUM HANDRAIL	0.00	118	LF	118.00	\$120.00	\$14,160.00
	0001	0700	6089905	MISC. 8 IN CONCRETE MEDIAN STRIP	0.00	560.100	SQYD	169.60	\$94.00	\$15,942.40
	0001	0710	6089905	MISC. MISC. 7 IN. CONCRETE TRUCK APRON	0.00	471	SQYD	0.00	\$88.00	\$0.00
	0001	0720	6091011		0.00	312	LF	312.00	\$28.00	\$8,736.00
	0001	0730	6091041		0.00	18	LF	0.00	\$50.00	\$0.00
	0001	0740	6092012		0.00	1014	LF	151.00	\$13.00	\$1,963.00
	0001	0750	6092021		0.00	214	LF	0.00	\$15.00	\$0.00
	0001	0760	6097000		0.00	6	CUYD	0.00	\$100.00	\$0.00
	0001	0770	6099903	MISC. MODIFIED CURB AND GUTTER TYPE A	0.00	320	LF	0.00	\$26.00	\$0.00
	0001	0780	6122008		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0790	6122020		0.00	22	EA	22.00	\$200.00	\$4,400.00
	0001	0800	6122030		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	0810	6123000A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0820	6141120		0.00	1	EA	1.00	\$800.00	\$800.00
	0001	0830	6141121		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0840	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.75	\$12,000.00	\$9,000.00
	0001	0860	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	0.00	4	EA	0.00	\$1,000.00	\$0.00



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190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	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
J6S3141B	0001	0870	6173200		0.00	352	LF	352.00	\$155.00	\$54,560.00
	0001	0880	6173600D		0.00	95	LF	95.00	\$20.00	\$1,900.00
	0001	0890	6173700B		0.00	288	LF	288.00	\$25.00	\$7,200.00
	0001	0900	6175010A		0.00	365	LF	365.00	\$10.00	\$3,650.00
	0001	0910	6181000		0.00	1	LS	0.75	\$135,000.00	\$101,250.00
	0001	0920	6191000		0.00	1735	LF	0.00	\$2.00	\$0.00
	0001	0930	6200015		0.00	23	LF	0.00	\$20.00	\$0.00
	0001	0940	6200021		0.00	6	EA	0.00	\$200.00	\$0.00
	0001	0950	6200024		0.00	3	EA	0.00	\$200.00	\$0.00
	0001	0960	6200027		0.00	5	EA	0.00	\$600.00	\$0.00
	0001	0970	6200030		0.00	9	EA	0.00	\$325.00	\$0.00
	0001	0980	6200036		0.00	16	EA	0.00	\$200.00	\$0.00
	0001	0990	6200042		0.00	98	EA	0.00	\$25.00	\$0.00
	0001	1000	6200045		0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	1010	6200048		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	1020	6200051		0.00	8	EA	0.00	\$1,500.00	\$0.00
	0001	1030	6205902A		0.00	3066	LF	0.00	\$0.50	\$0.00
	0001	1040	6205903A		0.00	1790	LF	0.00	\$0.50	\$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
J6S3141B	0001	1050	6205906A		0.00	112	LF	0.00	\$1.00	\$0.00
	0001	1060	6206000C		0.00	1674	LF	0.00	\$0.25	\$0.00
	0001	1070	6206001C		0.00	157	LF	0.00	\$0.25	\$0.00
	0001	1080	6221001		0.00	3648	SQYD	0.00	\$3.75	\$0.00
	0001	1090	6274000		0.00	1	LS	0.75	\$14,000.00	\$10,500.00
	0001	1100	7110300		0.00	1	LS	0.00	\$600.00	\$0.00
	0001	1110	7201000		0.00	539	SQFT	539.00	\$40.00	\$21,560.00
	0001	1120	7250315A		0.00	10	LF	10.00	\$75.00	\$750.00
	0001	1130	7261012		0.00	120	LF	120.00	\$57.00	\$6,840.00
	0001	1140	7261018		0.00	145	LF	145.00	\$60.00	\$8,700.00
	0001	1150	7310048		0.00	12	FT	12.00	\$250.00	\$3,000.00
	0001	1160	7311022		0.00	4	FT	4.00	\$315.00	\$1,260.00
	0001	1170	7311042		0.00	10	FT	10.00	\$335.00	\$3,350.00
	0001	1180	7320015A		0.00	1	EA	1.00	\$850.00	\$850.00
	0001	1190	7320018A		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0001	1200	8031000A		0.00	3440	SQYD	0.00	\$5.05	\$0.00
	0001	1210	8041000		0.00	836	CUYD	0.00	\$30.00	\$0.00
	0001	1220	8049907A	MISC. SHREDDED HARDWOOD MULCH	0.00	13	CUYD	0.00	\$90.00	\$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
J6S3141B	0001	1230	8061005		0.00	10	LF	0.00	\$20.00	\$0.00
	0001	1240	8061006		0.00	59	LF	0.00	\$10.00	\$0.00
	0001	1250	8061007A		0.00	5	EA	0.00	\$125.00	\$0.00
	0001	1260	8061016		0.00	27	CUYD	0.00	\$20.00	\$0.00
	0001	1270	8061019		0.00	1134	LF	1,134.00	\$2.25	\$2,551.50
	0002	1280	9039901	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0010	1290	6061060		0.00	50	LF	50.00	\$30.00	\$1,500.00
	0010	1300	6061068		0.00	1	EA	1.00	\$3,400.00	\$3,400.00
	0010	1310	6061070		0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0010	1320	6061080		0.00	1	EA	1.00	\$1,200.00	\$1,200.00
	0010	1330	6063014		0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0020	1340	9011312		0.00	13	EA	0.00	\$551.00	\$0.00
	0020	1350	9014003		0.00	97	LF	97.00	\$20.90	\$2,027.30
	0020	1360	9015010		0.00	1221	LF	244.00	\$2.85	\$695.40
	0020	1370	9016110		1.00	11	EA	3.00	\$894.00	\$2,682.00
	0020	1380	9016112		0.00	1	EA	0.00	\$1,621.00	\$0.00
	0020	1390	9017110		0.00	860	LF	0.00	\$0.90	\$0.00
	0020	1400	9017407		0.00	1890	LF	434.00	\$3.28	\$1,423.52



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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
J6S3141B	0020	1410	9018245		0.00	11	EA	0.00	\$1,205.00	\$0.00
	0020	1420	9019902	MISC. 480-240V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	1.00	1	EA	0.00	\$6,293.00	\$0.00
	0020	1430	9019902	MISC. MISC. 45' TOP MOUNT POLE	0.00	9	EA	0.00	\$3,521.00	\$0.00
	0020	1440	9019902	MISC. MISC. RELOCATE EXISTING 45' TOP MOUNT POLE	0.00	2	EA	0.00	\$988.00	\$0.00
	0030	1450	9029401		0.00	1	LS	1.00	\$38,795.00	\$38,795.00
	0030	1460	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	0.00	1	LS	0.25	\$26,557.00	\$6,639.25
	0040	1470	9031010		0.00	11.300	CUYD	0.00	\$1,800.00	\$0.00
	0040	1480	9031020		0.00	22.900	CUYD	0.00	\$1,200.00	\$0.00
	0040	1490	9031210		0.00	2050	LB	0.00	\$4.50	\$0.00
	0040	1500	9031220		0.00	5220	LB	0.00	\$4.25	\$0.00
	0040	1510	9031242		0.00	12	EA	0.00	\$100.00	\$0.00
	0040	1520	9031250A		0.00	15	LF	0.00	\$20.00	\$0.00
	0040	1530	9035004A		0.00	295	SQFT	0.00	\$24.00	\$0.00
	0040	1540	9035011A		0.00	263	SQFT	0.00	\$26.00	\$0.00
	0040	1550	9035069A		0.00	69	SQFT	0.00	\$27.00	\$0.00
	0040	1560	9039901	MISC. OVERHEAD TRUSS (54 FT. SPAN LENGTH)	0.00	1	LS	0.00	\$42,000.00	\$0.00
	0030	5101	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 2 IN. Conduit, Pushed	400.00	0	LF	0.00	\$13.63	\$0.00
	0030	5102	9017002	CABLE, 2 AWG 1 CONDUCTOR Cable, 2 AWG, 1 Conductor	1,200.00	0	LF	0.00	\$2.57	\$0.00



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J6S3141B	0030	5103	9109901	MISC. Wire Circuit Removal	1.00	0	LS	0.00	\$1,425.90	\$0.00
J6S3141C	0001	1570	2022010		0.00	1	LS	0.75	\$14,000.00	\$10,500.00
	0001	1580	2031000		0.00	7189	CUYD	4,206.00	\$11.50	\$48,369.00
	0001	1590	2063000		0.00	307	CUYD	34.00	\$11.00	\$374.00
	0001	1600	2063300		0.00	873	CUYD	873.00	\$23.50	\$20,515.50
	0001	1610	2065500		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	1620	3040504		0.00	94	SQYD	0.00	\$8.60	\$0.00
	0001	1630	3040506		0.00	924	SQYD	0.00	\$9.25	\$0.00
	0001	1640	4011209		0.00	168.200	TONS	0.00	\$82.00	\$0.00
	0001	1650	6039903	WATER 10" PVC AWWA C900 FORCE MAIN	0.00	407	LF	407.00	\$165.00	\$67,155.00
	0001	1660	6039903	WATER ABANDON FORCE MAIN IN PLACE	0.00	180	LF	180.00	\$30.00	\$5,400.00
	0001	1670	6079903	MISC. ALUMINUM HANDRAIL	0.00	92	LF	0.00	\$120.00	\$0.00
	0001	1680	6086004		0.00	94.100	SQYD	0.00	\$35.50	\$0.00
	0001	1690	6089902	MISC. MISC. CONCRETE CURB RAMP	0.00	4	EA	0.00	\$1,800.00	\$0.00
	0001	1700	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.75	\$15,500.00	\$11,625.00
	0001	1710	6173200		0.00	463	LF	463.00	\$98.00	\$45,374.00
0001	1720	6181000		0.00	1	LS	0.75	\$60,000.00	\$45,000.00	
0001	1730	6206001C		0.00	209	LF	0.00	\$0.25	\$0.00	



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J6S3141C	0001	1740	6274000		0.00	1	LS	0.75	\$5,000.00	\$3,750.00
	0001	1750	7034041		0.00	2.900	CUYD	2.90	\$1,600.00	\$4,640.00
	0001	1760	7039902	MISC. TRENCH DRAIN SLAB	0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	1770	7101000		0.00	190	LB	94.00	\$9.10	\$855.40
	0001	1780	7110300		0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	1790	7201000		0.00	3484	SQFT	3,484.00	\$45.00	\$156,780.00
	0001	1800	7250312A		0.00	18	LF	18.00	\$40.00	\$720.00
	0001	1810	7269902	MISC. 2 FT X 2 FT HDPE INLINE DRAIN	0.00	2	EA	0.00	\$562.00	\$0.00
	0001	1820	7269903	MISC. 6 IN HDPE PIPE	0.00	17	LF	8.00	\$26.00	\$208.00
	0001	1830	7269903	MISC. 8 IN HDPE PIPE	0.00	151	LF	0.00	\$35.00	\$0.00
	0001	1840	7319903	MISC. 12 FT X 9 FT PRECAST BOX CULVERT	0.00	92	LF	92.00	\$1,200.00	\$110,400.00
	0001	1850	7320012A		0.00	2	EA	2.00	\$900.00	\$1,800.00
	0001	1860	8031000A		0.00	4558	SQYD	0.00	\$5.05	\$0.00
	0001	1870	8041000		0.00	488	CUYD	0.00	\$30.00	\$0.00
	0001	1880	8061005		0.00	88	LF	0.00	\$20.00	\$0.00
	0001	1890	8061006		0.00	69	LF	45.00	\$10.00	\$450.00
	0001	1900	8061016		0.00	22	CUYD	0.00	\$20.00	\$0.00
0001	1910	8061019		0.00	511	LF	511.00	\$2.25	\$1,149.75	



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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
J6S3141C	0020	1920	9016110		0.00	2	EA	0.00	\$894.00	\$0.00
	0020	1930	9019902	MISC. LUMINAIRE, TRAIL UNDERPASS	0.00	5	EA	0.00	\$1,876.00	\$0.00
	0020	1940	9019902	MISC. MISC. 240-120V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	0.00	1	EA	1.00	\$6,294.00	\$6,294.00
	0040	1950	9039902	MISC. HDPE PLASTIC SIGN PANEL AND POST	0.00	26	EA	0.00	\$1,250.00	\$0.00
	0040	1960	9039902	MISC. MISC. STEEL BOLLARDS	0.00	2	EA	0.00	\$1,200.00	\$0.00
J6S3141D	0001	1970	2013000		0.00	1	ACRE	1.00	\$28,500.00	\$28,500.00
	0001	1980	2022010		0.00	1	LS	0.75	\$88,000.00	\$66,000.00
	0001	1990	2031000		0.00	2106	CUYD	1,048.00	\$14.00	\$14,672.00
	0001	2000	2035500		0.00	1935	CUYD	500.00	\$6.00	\$3,000.00
	0001	2010	2036000		0.00	9619	CUYD	3,500.00	\$5.00	\$17,500.00
	0001	2020	2063000		0.00	577	CUYD	577.00	\$11.00	\$6,347.00
	0001	2030	2111000A		0.00	4	100F	4.00	\$4,500.00	\$18,000.00
	0001	2040	3040504		0.00	1130	SQYD	241.40	\$8.25	\$1,991.55
	0001	2050	3040506		0.00	6433	SQYD	5,352.00	\$9.00	\$48,168.00
	0001	2060	3109907	MISC. GRAVEL - 6" THICK, 3/4" GRADATION	0.00	135	CUYD	135.00	\$85.00	\$11,475.00
	0001	2070	3109907	MISC. NATURAL SAND - 6" THICK	0.00	135	CUYD	135.00	\$65.00	\$8,775.00
	0001	2080	3109907	MISC. PEA GRAVEL - 6" THICK, 3/8" GRADATION	0.00	135	CUYD	135.00	\$85.00	\$11,475.00
	0001	2090	4019905	MISC. TEMPORARY PAVEMENT	0.00	539.900	SQYD	539.90	\$52.00	\$28,074.80



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J6S3141D	0001	2100	4030109		0.00	121	TONS	0.00	\$125.00	\$0.00
	0001	2110	4039905	MISC. MISC. OPTIONAL PAVEMENT A	0.00	3943	SQYD	3,943.00	\$60.00	\$236,580.00
	0001	2120	4039905	MISC. OPTIONAL PAVEMENT B	0.00	1409	SQYD	1,409.00	\$53.00	\$74,677.00
	0001	2130	4071006		0.00	110	GAL	0.00	\$5.00	\$0.00
	0001	2140	6042010		0.00	1	EA	0.00	\$600.00	\$0.00
	0001	2150	6042020		0.00	2	EA	1.00	\$600.00	\$600.00
	0001	2160	6049902	MISC. CONNECTION TO LARGE SEWERS	0.00	1	EA	1.00	\$3,300.00	\$3,300.00
	0001	2170	6079903	MISC. MISC. ALUMINUM HANDRAIL	0.00	425	LF	0.00	\$120.00	\$0.00
	0001	2180	6081012		0.00	40	SQFT	0.00	\$22.00	\$0.00
	0001	2190	6086004		0.00	1130.400	SQYD	241.40	\$36.00	\$8,690.40
	0001	2200	6089902	MISC. MISC. CONCRETE CURB RAMP	0.00	3	EA	0.00	\$1,700.00	\$0.00
	0001	2210	6089905	MISC. 7 IN. CONCRETE MEDIAN STRIP	0.00	434.600	SQYD	0.00	\$93.00	\$0.00
	0001	2220	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP	0.00	849.700	SQYD	0.00	\$93.00	\$0.00
	0001	2230	6091011		0.00	909	LF	821.00	\$25.00	\$20,525.00
	0001	2240	6091041		0.00	32	LF	0.00	\$40.00	\$0.00
	0001	2250	6092012		0.00	1782	LF	716.00	\$13.00	\$9,308.00
	0001	2260	6092021		0.00	214	LF	0.00	\$15.00	\$0.00
	0001	2270	6097000		0.00	136	CUYD	0.00	\$112.00	\$0.00



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J6S3141D	0001	2280	6099903	MISC. MODIFIED CURB AND GUTTER TYPE A	0.00	313	LF	313.00	\$27.00	\$8,451.00
	0001	2290	6141121		0.00	1	EA	1.00	\$1,050.00	\$1,050.00
	0001	2300	6143013		0.00	3	EA	3.00	\$210.00	\$630.00
	0001	2310	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.75	\$20,300.00	\$15,225.00
	0001	2320	6181000		0.00	1	LS	0.75	\$145,000.00	\$108,750.00
	0001	2330	6191000		0.00	1218	LF	306.00	\$2.00	\$612.00
	0001	2340	6200018		0.00	69	LF	0.00	\$20.00	\$0.00
	0001	2350	6200021		0.00	2	EA	0.00	\$200.00	\$0.00
	0001	2360	6200024		0.00	2	EA	0.00	\$200.00	\$0.00
	0001	2370	6200027		0.00	3	EA	0.00	\$600.00	\$0.00
	0001	2380	6200030		0.00	2	EA	0.00	\$325.00	\$0.00
	0001	2390	6200036		0.00	6	EA	0.00	\$200.00	\$0.00
	0001	2400	6200042		0.00	32	EA	0.00	\$25.00	\$0.00
	0001	2410	6200045		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0001	2420	6200048		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	2430	6200051		0.00	6	EA	0.00	\$1,200.00	\$0.00
	0001	2440	6205902A		0.00	1550	LF	0.00	\$0.25	\$0.00
	0001	2450	6205903A		0.00	1695	LF	0.00	\$0.25	\$0.00



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J6S3141D	0001	2460	6205906A		0.00	150	LF	0.00	\$1.00	\$0.00
	0001	2470	6221001		0.00	1986	SQYD	0.00	\$3.75	\$0.00
	0001	2480	6249905	MISC. MSD TYPE 4 GEOTECHNICAL FABRIC	0.00	306	SQYD	306.00	\$1.50	\$459.00
	0001	2490	6274000		0.00	1	LS	0.75	\$6,500.00	\$4,875.00
	0001	2500	7201000		0.00	421	SQFT	421.00	\$36.00	\$15,156.00
	0001	2510	7209904	MISC. MISC. GEOGRID REINFORCED STEEPENED SLOPE WALL SYSTEMS	0.00	3740	SQFT	3,740.00	\$46.00	\$172,040.00
	0001	2520	7250312A		0.00	246	LF	246.00	\$36.00	\$8,856.00
	0001	2530	7250324A		0.00	146	LF	146.00	\$55.00	\$8,030.00
	0001	2540	7250336A		0.00	175	LF	175.00	\$70.00	\$12,250.00
	0001	2550	7269902	MISC. CLEANOUT / OBSERVATION WELL	0.00	9	EA	9.00	\$385.00	\$3,465.00
	0001	2560	7269903	MISC. 4" SCH 40 PVC PERFORATED PIPE, 3/8" DIAMETER HOLES	0.00	267	LF	267.00	\$21.00	\$5,607.00
	0001	2570	7310048		0.00	36	FT	36.00	\$275.00	\$9,900.00
	0001	2580	7311033		0.00	19	FT	19.00	\$235.00	\$4,465.00
	0001	2590	7311042		0.00	3	FT	3.00	\$450.00	\$1,350.00
	0001	2600	7319902	MISC. 48 IN AREA INLET	0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	2610	7319902	MISC. 60 IN AREA INLET	0.00	1	EA	1.00	\$5,800.00	\$5,800.00
	0001	2620	7320012A		0.00	3	EA	3.00	\$780.00	\$2,340.00
	0001	2630	7329902	MISC. RELOCATE 36 IN. FLARED END SECTION	0.00	2	EA	2.00	\$1,500.00	\$3,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0016	December 16, 2019	January 1, 2020	January 2, 2020	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
J6S3141D	0001	2640	8031000A		0.00	6714	SQYD	0.00	\$5.05	\$0.00
	0001	2650	8041000		0.00	1562	CUYD	0.00	\$30.00	\$0.00
	0001	2660	8049907A	MISC. BIORETENTION SOIL - 30 IN THICK -- 673.000	0.00	673	CUYD	673.00	\$40.00	\$26,920.00
	0001	2670	8049907A	MISC. SHREDDED HARDWOOD MULCH	0.00	76	CUYD	0.00	\$90.00	\$0.00
	0001	2680	8051000A		0.00	0.700	ACRE	0.00	\$7,000.00	\$0.00
	0001	2690	8061005		0.00	176	LF	140.00	\$20.00	\$2,800.00
	0001	2700	8061007A		0.00	8	EA	0.00	\$125.00	\$0.00
	0001	2710	8061016		0.00	49	CUYD	0.00	\$20.00	\$0.00
	0001	2720	8061019		0.00	3533	LF	230.00	\$2.25	\$517.50
	0001	2730	8064128		0.00	3724	SQYD	0.00	\$3.65	\$0.00
	0001	2740	8089901	MISC. BIORETENTION PLANTINGS	0.00	1	LS	0.00	\$48,000.00	\$0.00
	0002	2750	9039901	MISC. POWDERCOATING FOR GUARDRAIL, LIGHT POLES, AND SIGN POSTS	0.00	1	LS	0.00	\$11,440.00	\$0.00
	0003	2760	8089901	MISC. LANDSCAPING FOR MEDIANS AND ROUNDABOUT CENTERS	0.00	1	LS	0.00	\$49,000.00	\$0.00
	0010	2770	6061060		0.00	713	LF	877.50	\$24.00	\$21,060.00
	0010	2780	6061063		0.00	13	LF	0.00	\$42.00	\$0.00
	0010	2790	6061075		0.00	3	EA	0.00	\$2,950.00	\$0.00
	0010	2800	6061080		0.00	3	EA	1.00	\$1,200.00	\$1,200.00
	0010	2810	6063014		0.00	3	EA	1.00	\$3,100.00	\$3,100.00



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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
J6S3141D	0020	2820	9011312		0.00	6	EA	0.00	\$551.00	\$0.00
	0020	2830	9013002		0.00	70	LF	0.00	\$9.60	\$0.00
	0020	2840	9014003		0.00	579	LF	421.00	\$16.40	\$6,904.40
	0020	2850	9015010		0.00	2483	LF	358.00	\$2.85	\$1,020.30
	0020	2860	9016110		0.00	3	EA	2.00	\$894.00	\$1,788.00
	0020	2870	9017110		0.00	1020	LF	180.00	\$0.90	\$162.00
	0020	2880	9017407		0.00	3180	LF	428.00	\$3.28	\$1,403.84
	0020	2890	9018245		0.00	6	EA	0.00	\$1,204.00	\$0.00
	0020	2900	9019902	MISC. MISC. 12 FT. DECORATIVE STREETLIGHT POLE	0.00	15	EA	6.00	\$5,922.00	\$35,532.00
	0020	2910	9019902	MISC. MISC. 45' TOP MOUNT POLE	0.00	6	EA	0.00	\$3,521.00	\$0.00
	0020	2920	9019902	MISC. MISC. ORNAMENTAL 55W LED LUMINAIRE	0.00	15	EA	6.00	\$154.00	\$924.00
	0040	2940	9031010		0.00	5.700	CUYD	0.00	\$1,800.00	\$0.00
	0040	2950	9031020		0.00	20.300	CUYD	0.00	\$1,200.00	\$0.00
	0040	2960	9031210		0.00	790	LB	0.00	\$4.50	\$0.00
	0040	2970	9031220		0.00	2990	LB	0.00	\$4.25	\$0.00
	0040	2980	9031242		0.00	12	EA	0.00	\$100.00	\$0.00
	0040	2990	9035004A		0.00	191	SQFT	0.00	\$24.00	\$0.00
	0040	3000	9035011A		0.00	172	SQFT	0.00	\$26.00	\$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
J6S3141D	0040	3010	9035069A		0.00	71	SQFT	0.00	\$27.00	\$0.00
	0040	3020	9039901	MISC. MISC. CANTILEVER TRUSS (30 FT. ARM LENGTH)	0.00	1	LS	0.00	\$36,500.00	\$0.00
	0040	3030	9039902	MISC. MISC. STEEL BOLLARDS	0.00	3	EA	0.00	\$1,200.00	\$0.00
	0001	5301	8069903	MISC. Silt Sock	3,840.00	0	LF	0.00	\$7.09	\$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
J6S3141B	0610	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	other half of Phillips 66 approach	12/19/19	colemp1	56.80	SQYD		
	0650	4039905	MISC.	other half of Phillips 66 approach	12/19/19	colemp1	56.80	SQYD		
	0700	6089905	MISC.	Cambury Lane pork chop	12/20/19	colemp1	56.60	SQYD		
				Hawthorne Village island	12/27/19	colemp1	113.00	SQYD		
	0720	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	center median	12/30/19	colemp1	312.00	LF		
J6S3141D	2040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	East Trail on Rte. 109 (Main St. - Hawthorne Village)	12/20/19	colemp1	57.80	SQYD		
				Trail East Rte. 109 NB	12/31/19	colemp1	183.60	SQYD		
	2190	6086004	CONCRETE SIDEWALK, 4 IN.	East Trail on Rte. 109 (Main St. - Hawthorne)	12/20/19	colemp1	57.80	SQYD		



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January 7, 2020

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190315-F11		0016		December 16, 2019		January 1, 2020			January 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3141D	2190	6086004	CONCRETE SIDEWALK, 4 IN.	Village)							
				Trail East Rte. 109 NB	12/31/19	colemp1	183.60	SQYD			
	2230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	center median	12/30/19	colemp1	292.00	LF			
				paid wrong line number . should be line number #0720		colemp1	-123.00	LF			