



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 2019	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		\$26,433,660.56	26.70%	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. 006

To Date

Previous

This Estimate



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Contract Total Pay For Estimate No. 006					
190315-F11	Total Earnings	\$1,764,334.71	\$1,293,839.98		\$470,494.73
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$1,764,334.71	\$1,293,839.98		
Contract Total Payable This Estimate:					\$470,494.73

Approval Date	By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by colemp1
August 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
August 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J6S3141		To Date	Previous
	Participating	\$774,964.54	\$390,953.79
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$774,964.54	\$390,953.79
	Stockpiled Materials	\$6,267.04	\$6,267.04
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$27,300.00	\$0.00
	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	(\$6,004.00)	(\$6,004.00)
	Totals:	\$774,964.54	\$390,953.79
Project Total Payable This Estimate:			\$384,010.75
J6S3141B		To Date	Previous
	Participating	\$251,098.93	\$221,266.85
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$251,098.93	\$221,266.85
	Stockpiled Materials	\$5,419.50	\$5,419.50
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$21,560.00	\$21,560.00



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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	\$0.00	\$0.00
	Totals:	\$251,098.93	\$221,266.85
	Project Total Payable This Estimate:		\$29,832.08
J6S3141C	To Date	Previous	This Estimate
	Participating	\$232,034.00	\$232,034.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$232,034.00	\$0.00
	Stockpiled Materials	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$81,000.00	\$0.00
	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:	\$232,034.00	\$232,034.00
	Project Total Payable This Estimate:		\$0.00
J6S3141D	To Date	Previous	This Estimate
	Participating	\$506,237.24	\$449,585.34
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$506,237.24	\$56,651.90
	Stockpiled Materials	\$19,089.64	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$16,183.00	\$1,027.00
	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	(\$2,641.60)	(\$2,641.60)
	Totals:	\$506,237.24	\$449,585.34
	Project Total Payable This Estimate:		\$56,651.90



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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 J6S3141D, Item 6092012, Project Item Line Number 2250, Material Set 609201296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 6240101A, Project Item Line Number 0140, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for Subsrfdrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	colemp1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3141C, Item 7201000, Project Item Line Number 1790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141B, Item 7201000, Project Item Line Number 1110, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7026000, Minor Item.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141, Project Item Line Number 0320, Contract Line Item Number 0320, Item 7021210, Minor Item.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141, Item 2035500, Project Item Line Number 0020, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 6092012, Project Item Line Number 2250, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	colemp1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3141D, Item 7201000, Project Item Line Number 2500, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation	colemp1	Acknowledged



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Discrepancy / Exception Description	User	Status
(T4), Acceptance Action Generic 1011GXT4 is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190315-F11, Contract Project J6S3141D, Project Item Line Number 2090, Contract Line Item Number 2090, Item 4019905, Minor Item.	colemp1	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	0.10	0.40	0.50	\$12,000.00
	0020	2035500		\$12.00	CUYD	0.00	0.00	0.00	0.00	\$27,000.00
	0040	6113020		\$36.00	CUYD	0.00	0.00	200.00	200.00	\$7,200.00
	0050	6113040		\$25.00	CUYD	0.00	0.00	200.00	200.00	\$5,000.00
	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$27,000.00	LS	0.00	0.25	0.00	0.25	\$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	0.50	0.00	0.50	\$0.00
	0140	6240101A		\$1.00	SQYD	0.00	0.00	0.00	0.00	\$300.00
	0150	6274000		\$4,500.00	LS	0.00	0.50	0.00	0.50	\$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
	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	5,250.00	0.00	5,250.00	\$0.00	
0290	2163502		\$12,000.00	LS	0.00	0.10	0.00	0.10	\$0.00	
0300	2169902	MISC. REMOVAL OF EXISTING	\$2,650.00	EA	0.00	6.00	0.00	6.00	\$0.00	



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J6S3141			BEARINGS							
	0320	7021210		\$85.00	LF	-40.00	642.00	0.00	642.00	\$0.00
	0330	7026000		\$84.00	LF	-31.00	610.00	0.00	610.00	\$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	61.50	0.00	61.50	\$0.00
	0400	7061060		\$2.25	LB	0.00	7,803.00	47.00	7,850.00	\$105.75
	0420	7121121		\$3.21	LB	0.00	0.00	96,500.00	96,500.00	\$309,765.00
	0510	7161000		\$110.00	EA	0.00	0.00	4.00	4.00	\$440.00
	0520	7162000		\$1,850.00	EA	0.00	2.00	12.00	14.00	\$22,200.00
J6S3141B	0570	2022010		\$110,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0580	2031000		\$14.00	CUYD	0.00	1,041.00	0.00	1,041.00	\$0.00
	0600	2063000		\$11.00	CUYD	0.00	273.00	0.00	273.00	\$0.00
	0610	3040506		\$7.60	SQYD	0.00	724.00	536.30	1,260.30	\$4,075.88
	0620	4011209		\$102.00	TONS	0.00	0.00	24.10	24.10	\$2,458.20
	0630	4019905	MISC. TEMPORARY PAVEMENT	\$52.00	SQYD	0.00	141.60	0.00	141.60	\$0.00
	0650	4039905	MISC. OPTIONAL PAVEMENT A	\$60.00	SQYD	0.00	637.00	388.30	1,025.30	\$23,298.00
	0780	6122008		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0830	6141121		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0840	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$12,000.00	LS	0.00	0.25	0.00	0.25	\$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
	0910	6181000		\$135,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1090	6274000		\$14,000.00	LS	0.00	0.25	0.00	0.25	\$0.00



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J6S3141B	1110	7201000		\$40.00	SQFT	0.00	0.00	0.00	0.00	\$0.00
	1130	7261012		\$57.00	LF	0.00	59.00	0.00	59.00	\$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
	1170	7311042		\$335.00	FT	0.00	5.00	0.00	5.00	\$0.00
	1190	7320018A		\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1290	6061060		\$30.00	LF	0.00	0.00	0.00	0.00	\$0.00
	1300	6061068		\$3,400.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1310	6061070		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1320	6061080		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1330	6063014		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1450	9029401		\$38,795.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1460	9029901	MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	\$26,557.00	LS	0.00	0.25	0.00	0.25	\$0.00
J6S3141C	1570	2022010		\$14,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1580	2031000		\$11.50	CUYD	0.00	4,206.00	0.00	4,206.00	\$0.00
	1600	2063300		\$23.50	CUYD	0.00	436.00	0.00	436.00	\$0.00
	1610	2065500		\$10,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1700	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$15,500.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1720	6181000		\$60,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1740	6274000		\$5,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	1790	7201000		\$45.00	SQFT	0.00	0.00	0.00	0.00	\$0.00
	1840	7319903	MISC. 12 FT X 9 FT PRECAST BOX	\$1,200.00	LF	0.00	45.00	0.00	45.00	\$0.00



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J6S3141C			CULVERT							
	1940	9019902	MISC. MISC. 240-120V COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION	\$6,294.00	EA	0.00	1.00	0.00	1.00	\$0.00
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	0.50	0.00	0.50	\$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	461.00	0.00	461.00	\$0.00
	2050	3040506		\$9.00	SQYD	0.00	2,642.90	801.20	3,444.10	\$7,210.80
	2090	4019905	MISC. TEMPORARY PAVEMENT	\$52.00	SQYD	-50.80	539.90	0.00	539.90	\$0.00
	2110	4039905	MISC. MISC. OPTIONAL PAVEMENT A	\$60.00	SQYD	0.00	2,642.90	389.30	3,032.20	\$23,358.00
	2120	4039905	MISC. OPTIONAL PAVEMENT B	\$53.00	SQYD	0.00	0.00	411.90	411.90	\$21,830.70
	2160	6049902	MISC. CONNECTION TO LARGE SEWERS	\$3,300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2230	6091011		\$25.00	LF	0.00	306.00	0.00	306.00	\$0.00
	2250	6092012		\$13.00	LF	0.00	0.00	0.00	0.00	\$1,027.00
	2280	6099903	MISC. MODIFIED CURB AND GUTTER TYPE A	\$27.00	LF	0.00	53.40	49.00	102.40	\$1,323.00
	2300	6143013		\$210.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2320	6181000		\$145,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	2330	6191000		\$2.00	LF	0.00	306.00	0.00	306.00	\$0.00
	2490	6274000		\$6,500.00	LS	0.00	0.25	0.00	0.25	\$0.00



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J6S3141D	2500	7201000		\$36.00	SQFT	0.00	0.00	0.00	0.00	\$0.00
	2520	7250312A		\$36.00	LF	0.00	68.00	0.00	68.00	\$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
	2570	7310048		\$275.00	FT	0.00	26.00	0.00	26.00	\$0.00
	2580	7311033		\$235.00	FT	0.00	19.00	0.00	19.00	\$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
	2690	8061005		\$20.00	LF	0.00	176.00	0.00	176.00	\$0.00
	2770	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$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	0.00	0.00	0.00	\$0.00
	2810	6063014		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2840	9014003		\$16.40	LF	0.00	0.00	116.00	116.00	\$1,902.40
Total Amount of Items Paid this Estimate -										\$470,494.73

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	0.50	\$30,000.00	\$15,000.00
	0001	0020	2035500		0.00	5120	CUYD	2,250.00	\$12.00	\$27,000.00
	0001	0030	2063000		0.00	22	CUYD	0.00	\$10.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141	0001	0040	6113020		0.00	414	CUYD	200.00	\$36.00	\$7,200.00
	0001	0050	6113040		0.00	414	CUYD	200.00	\$25.00	\$5,000.00
	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	0.25	\$27,000.00	\$6,750.00
	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	0.50	\$90,000.00	\$45,000.00
	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
	0001	0140	6240101A		0.00	608	SQYD	300.00	\$1.00	\$300.00
	0001	0150	6274000		0.00	1	LS	0.50	\$4,500.00	\$2,250.00
	0001	0160	7250318A		0.00	524	LF	0.00	\$32.00	\$0.00
	0001	0170	7321014A		0.00	4	EA	0.00	\$1,800.00	\$0.00
	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



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141	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	5,250.00	\$14.40	\$75,600.00
	0070	0290	2163502		0.00	1	LS	0.10	\$12,000.00	\$1,200.00
	0070	0300	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	18	EA	6.00	\$2,650.00	\$15,900.00
	0070	0310	5031011A		0.00	272	SQYD	0.00	\$182.00	\$0.00
	0070	0320	7021210		0.00	642	LF	682.00	\$85.00	\$57,970.00
	0070	0330	7026000		0.00	610	LF	641.00	\$84.00	\$53,844.00
	0070	0340	7027000		0.00	16	EA	16.00	\$85.00	\$1,360.00
	0070	0350	7032003		0.00	68	CUYD	61.50	\$1,440.00	\$88,560.00
	0070	0360	7034212		0.00	1653	SQYD	0.00	\$315.00	\$0.00
	0070	0370	7034219A		0.00	541	LF	0.00	\$96.00	\$0.00
	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



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3141	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	0.00	\$4.58	\$0.00
	0070	0440	7123610		0.00	12	EA	0.00	\$290.00	\$0.00
	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	0.00	\$15,000.00	\$0.00
	0070	0500	7151001		0.00	2	EA	0.00	\$3,300.00	\$0.00
	0070	0510	7161000		0.00	4	EA	4.00	\$110.00	\$440.00
	0070	0520	7162000		0.00	24	EA	14.00	\$1,850.00	\$25,900.00
	0071	0530	7033009		0.00	1	LS	0.00	\$11,500.00	\$0.00
	0071	0540	7034620		0.00	210	SQYD	0.00	\$40.50	\$0.00
	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	0.25	\$110,000.00	\$27,500.00



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190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141B	0001	0580	2031000		0.00	2366	CUYD	1,041.00	\$14.00	\$14,574.00
	0001	0590	2036000		0.00	2042	CUYD	0.00	\$5.50	\$0.00
	0001	0600	2063000		0.00	348	CUYD	273.00	\$11.00	\$3,003.00
	0001	0610	3040506		0.00	7261	SQYD	1,260.30	\$7.60	\$9,578.28
	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	141.60	\$52.00	\$7,363.20
	0001	0640	4030109		0.00	312	TONS	0.00	\$125.00	\$0.00
	0001	0650	4039905	MISC. OPTIONAL PAVEMENT A	0.00	3856	SQYD	1,025.30	\$60.00	\$61,518.00
	0001	0660	4039905	MISC. OPTIONAL PAVEMENT B	0.00	2226	SQYD	0.00	\$53.00	\$0.00
	0001	0670	4071006		0.00	270	GAL	0.00	\$5.00	\$0.00
	0001	0680	6042010		0.00	1	EA	0.00	\$450.00	\$0.00
	0001	0690	6079903	MISC. ALUMINUM HANDRAIL	0.00	118	LF	0.00	\$120.00	\$0.00
	0001	0700	6089905	MISC. 8 IN CONCRETE MEDIAN STRIP	0.00	560.100	SQYD	0.00	\$94.00	\$0.00
	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	0.00	\$28.00	\$0.00
	0001	0730	6091041		0.00	18	LF	0.00	\$50.00	\$0.00
	0001	0740	6092012		0.00	1014	LF	0.00	\$13.00	\$0.00
	0001	0750	6092021		0.00	214	LF	0.00	\$15.00	\$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
J6S3141B	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	0.00	\$200.00	\$0.00
	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	0.00	\$800.00	\$0.00
	0001	0830	6141121		0.00	2	EA	1.00	\$1,000.00	\$1,000.00
	0001	0840	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.25	\$12,000.00	\$3,000.00
	0001	0860	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	0.00	4	EA	0.00	\$1,000.00	\$0.00
	0001	0870	6173200		0.00	352	LF	0.00	\$155.00	\$0.00
	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	0.00	\$10.00	\$0.00
	0001	0910	6181000		0.00	1	LS	0.25	\$135,000.00	\$33,750.00
	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



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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	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
	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	0.25	\$14,000.00	\$3,500.00
	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	0.00	\$75.00	\$0.00



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J6S3141B	0001	1130	7261012		0.00	120	LF	59.00	\$57.00	\$3,363.00
	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	0.00	\$315.00	\$0.00
	0001	1170	7311042		0.00	10	FT	5.00	\$335.00	\$1,675.00
	0001	1180	7320015A		0.00	1	EA	0.00	\$850.00	\$0.00
	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
	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	0.00	\$2.25	\$0.00
	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	0.00	\$30.00	\$0.00
	0010	1300	6061068		0.00	1	EA	0.00	\$3,400.00	\$0.00



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J6S3141B	0010	1310	6061070		0.00	1	EA	0.00	\$3,200.00	\$0.00
	0010	1320	6061080		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0010	1330	6063014		0.00	1	EA	0.00	\$3,200.00	\$0.00
	0020	1340	9011312		0.00	13	EA	0.00	\$551.00	\$0.00
	0020	1350	9014003		0.00	97	LF	0.00	\$20.90	\$0.00
	0020	1360	9015010		0.00	1221	LF	0.00	\$2.85	\$0.00
	0020	1370	9016110		0.00	11	EA	0.00	\$894.00	\$0.00
	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	0.00	\$3.28	\$0.00
	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	0.00	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	0.50	\$38,795.00	\$19,397.50
	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



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J6S3141B	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
J6S3141C	0001	1570	2022010		0.00	1	LS	0.50	\$14,000.00	\$7,000.00
	0001	1580	2031000		0.00	7189	CUYD	4,206.00	\$11.50	\$48,369.00
	0001	1590	2063000		0.00	307	CUYD	0.00	\$11.00	\$0.00
	0001	1600	2063300		0.00	873	CUYD	436.00	\$23.50	\$10,246.00
	0001	1610	2065500		0.00	1	LS	0.50	\$10,000.00	\$5,000.00
	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	0.00	\$165.00	\$0.00
	0001	1660	6039903	WATER ABANDON FORCE MAIN IN PLACE	0.00	180	LF	0.00	\$30.00	\$0.00



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J6S3141C	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	0.25	\$15,500.00	\$3,875.00
	0001	1710	6173200		0.00	463	LF	0.00	\$98.00	\$0.00
	0001	1720	6181000		0.00	1	LS	0.25	\$60,000.00	\$15,000.00
	0001	1730	6206001C		0.00	209	LF	0.00	\$0.25	\$0.00
	0001	1740	6274000		0.00	1	LS	0.25	\$5,000.00	\$1,250.00
	0001	1750	7034041		0.00	2.900	CUYD	0.00	\$1,600.00	\$0.00
	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	0.00	\$9.10	\$0.00
	0001	1780	7110300		0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	1790	7201000		0.00	3484	SQFT	1,800.00	\$45.00	\$81,000.00
	0001	1800	7250312A		0.00	18	LF	0.00	\$40.00	\$0.00
	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	0.00	\$26.00	\$0.00
	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	45.00	\$1,200.00	\$54,000.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141C	0001	1850	7320012A		0.00	2	EA	0.00	\$900.00	\$0.00
	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	0.00	\$10.00	\$0.00
	0001	1900	8061016		0.00	22	CUYD	0.00	\$20.00	\$0.00
	0001	1910	8061019		0.00	511	LF	0.00	\$2.25	\$0.00
	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	0.50	\$88,000.00	\$44,000.00
	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	461.00	\$11.00	\$5,071.00



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190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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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	0001	2030	2111000A		0.00	4	100F	0.00	\$4,500.00	\$0.00
	0001	2040	3040504		0.00	1130	SQYD	0.00	\$8.25	\$0.00
	0001	2050	3040506		0.00	6433	SQYD	3,444.10	\$9.00	\$30,996.90
	0001	2060	3109907	MISC. GRAVEL - 6" THICK, 3/4" GRADATION	0.00	135	CUYD	0.00	\$85.00	\$0.00
	0001	2070	3109907	MISC. NATURAL SAND - 6" THICK	0.00	135	CUYD	0.00	\$65.00	\$0.00
	0001	2080	3109907	MISC. PEA GRAVEL - 6" THICK, 3/8" GRADATION	0.00	135	CUYD	0.00	\$85.00	\$0.00
	0001	2090	4019905	MISC. TEMPORARY PAVEMENT	0.00	539.900	SQYD	590.70	\$52.00	\$30,716.40
	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	3,032.20	\$60.00	\$181,932.00
	0001	2120	4039905	MISC. OPTIONAL PAVEMENT B	0.00	1409	SQYD	411.90	\$53.00	\$21,830.70
	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	0.00	\$600.00	\$0.00
	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	0.00	\$36.00	\$0.00
	0001	2200	6089902	MISC. MISC. CONCRETE CURB RAMP	0.00	3	EA	0.00	\$1,700.00	\$0.00



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190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141D	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	306.00	\$25.00	\$7,650.00
	0001	2240	6091041		0.00	32	LF	0.00	\$40.00	\$0.00
	0001	2250	6092012		0.00	1782	LF	79.00	\$13.00	\$1,027.00
	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
	0001	2280	6099903	MISC. MODIFIED CURB AND GUTTER TYPE A	0.00	313	LF	102.40	\$27.00	\$2,764.80
	0001	2290	6141121		0.00	1	EA	0.00	\$1,050.00	\$0.00
	0001	2300	6143013		0.00	3	EA	2.00	\$210.00	\$420.00
	0001	2310	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$20,300.00	\$0.00
	0001	2320	6181000		0.00	1	LS	0.25	\$145,000.00	\$36,250.00
	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	



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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
J6S3141D	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
	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	0.00	\$1.50	\$0.00
	0001	2490	6274000		0.00	1	LS	0.25	\$6,500.00	\$1,625.00
	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	0.00	\$46.00	\$0.00
	0001	2520	7250312A		0.00	246	LF	68.00	\$36.00	\$2,448.00
	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	0.00	\$385.00	\$0.00
0001	2560	7269903	MISC. 4" SCH 40 PVC PERFORATED PIPE, 3/8" DIAMETER HOLES	0.00	267	LF	0.00	\$21.00	\$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	0001	2570	7310048		0.00	36	FT	26.00	\$275.00	\$7,150.00
	0001	2580	7311033		0.00	19	FT	19.00	\$235.00	\$4,465.00
	0001	2590	7311042		0.00	3	FT	0.00	\$450.00	\$0.00
	0001	2600	7319902	MISC. 48 IN AREA INLET	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0001	2610	7319902	MISC. 60 IN AREA INLET	0.00	1	EA	0.00	\$5,800.00	\$0.00
	0001	2620	7320012A		0.00	3	EA	0.00	\$780.00	\$0.00
	0001	2630	7329902	MISC. RELOCATE 36 IN. FLARED END SECTION	0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	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	0.00	\$40.00	\$0.00
	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	176.00	\$20.00	\$3,520.00
	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	0.00	\$2.25	\$0.00
	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



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190315-F11	0006	July 16, 2019	August 1, 2019	August 2, 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
J6S3141D	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	0.00	\$24.00	\$0.00
	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	0.00	\$1,200.00	\$0.00
	0010	2810	6063014		0.00	3	EA	0.00	\$3,100.00	\$0.00
	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	116.00	\$16.40	\$1,902.40
	0020	2850	9015010		0.00	2483	LF	0.00	\$2.85	\$0.00
	0020	2860	9016110		0.00	3	EA	0.00	\$894.00	\$0.00
	0020	2870	9017110		0.00	1020	LF	0.00	\$0.90	\$0.00
	0020	2880	9017407		0.00	3180	LF	0.00	\$3.28	\$0.00
	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	0.00	\$5,922.00	\$0.00
	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	0.00	\$154.00	\$0.00



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J6S3141D	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
	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

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
J6S3141	0010	2022010	REMOVAL OF IMPROVEMENTS		7/18/19	stepr1	0.20	LS		
					7/19/19	stepr1	0.20	LS		
	0020	2035500	EMBANKMENT IN PLACE	Bent #5 Slope	7/18/19	stepr1	1,150.00	CUYD		
					7/19/19	stepr1	1,100.00	CUYD		
	0040	6113020	FURNISHING TYPE 2 ROCK BLANKET	Bent #5 Slope	7/18/19	stepr1	100.00	CUYD		
				Bent #1 Slope	7/19/19	stepr1	100.00	CUYD		
0050	6113040	PLACING TYPE 2 ROCK BLANKET	Bent #5 Slope	7/18/19	stepr1	100.00	CUYD			



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190315-F11		0006		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3141	0050	6113040	PLACING TYPE 2 ROCK BLANKET	Bent #1 Slope	7/19/19	stepr1	100.00	CUYD			
	0140	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	Bent #5 Slope	7/18/19	stepr1	150.00	SQYD			
				Bent #1 Slope	7/19/19	stepr1	150.00	SQYD			
	0400	7061060	REINFORCING STEEL (BRIDGES)	Bents #2-#4 Anchor Bolt Wells	8/1/19	stepr1	47.00	LB			
	0420	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Stringers #7 & #8	7/26/19	stepr1	86,850.00	LB			
				Stringers #7 & #8	7/30/19	stepr1	9,650.00	LB			
	0510	7161000	PLAIN NEOPRENE BEARING PAD	Bents #1 & #5, Stringers #7 & #8	8/1/19	stepr1	4.00	EA			
0520	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Bents #2-#4, Stringers #5-#8	8/1/19	stepr1	12.00	EA				
J6S3141B	0610	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109 NB	7/17/19	colemp1	153.20	SQYD			
				Trail by WB 100 off ramp behind MSE Wall #7		colemp1	148.00	SQYD			
				109 NB	7/31/19	colemp1	235.10	SQYD			
	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	trail by WB 100 off ramp behind MSE Wall #7	7/17/19	colemp1	24.10	TONS			
	0650	4039905	MISC.	109 NB	7/17/19	colemp1	153.20	SQYD			
109 NB				7/31/19	colemp1	235.10	SQYD				
J6S3141D	2050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109 NB	7/17/19	colemp1	182.10	SQYD			
				MAIN Street EB		colemp1	20.00	SQYD			
				RTE 109NB	7/18/19	colemp1	229.80	SQYD			
				MAIN WB	7/31/19	colemp1	261.30	SQYD			
				109 NB	8/1/19	colemp1	108.00	SQYD			
	2090	4019905	MISC.	Main Street	7/24/19	stepr1	50.80	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3141D	2110	4039905	MISC.	Main Street EB	7/17/19	colemp1	20.00	SQYD			
				MAIN WB	7/31/19	colemp1	261.30	SQYD			
				109 NB	8/1/19	colemp1	108.00	SQYD			
	2120	4039905	MISC.	109 NB	7/17/19	colemp1	182.10	SQYD			
				RTE 109 NB	7/18/19	colemp1	229.80	SQYD			
	2250	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	RTE 109 NB @ Main St.	7/18/19	colemp1	79.00	LF			
	2280	6099903	MISC.	RAMAIN	8/1/19	colemp1	49.00	LF			
	2840	9014003	CONDUIT, 3 IN. RIGID, PUSHED	B1 --- > B2	8/1/19	colemp1	39.00	LF			
B4 ---> B5				colemp1		77.00	LF				