



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 2020	Progress

Prepared For:

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

Prepared By:

Branson Project Office
251 SW Outer Road
Branson, MO 65616

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8O3141	FAS-S602(083)	Add lanes	160	CHRISTIAN	from Route 160 to Wilderness Road
J8P3051C	FAF 160-1(59)	Coldmill and resurface	160	CHRISTIAN	from north of Plainview Road to north of Route 14 in and north of Nixa
J8P3088B	FAF 160-1(63)	Intersection improvements	160	CHRISTIAN	at Northview Road and at Tracker Road in Nixa
J8P3091B	FAF 160-1(67)	Intersection improvements	160	GREENE	at Farm Road 157 & Farm Road 192

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$26,490,244.00	(\$1,990.32)	\$26,488,253.72	48.38%	April 15, 2020	April 15, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8O3141			
J8P3051C			
J8P3088B			
J8P3091B			

Contract Total Pay For Estimate No. 0013

	To Date	Previous	This Estimate
190517-G04			



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190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 2020	Progress
Contract Total Pay For Estimate No. 0013					
	Total Earnings	\$3,203,957.36	\$2,460,432.92		\$743,524.44
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$4,421,417.44	\$3,677,235.15		
Contract Total Payable This Estimate:					\$744,182.29

Approval Date	By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by hangew1
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J8O3141	To Date	Previous	This Estimate	
	Participating	\$311,216.79	\$165,714.00	\$145,502.79
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$311,216.79	\$165,714.00	\$145,502.79
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,987.54	\$0.00	\$1,987.54
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$311,216.79	\$165,714.00	
Project Total Payable This Estimate:			\$145,502.79	
J8P3051C	To Date	Previous	This Estimate	
	Participating	\$1,089,647.08	\$1,091,703.00	(\$2,055.92)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,277,886.65	\$2,279,942.57	(\$2,055.92)
	Stockpiled Materials	\$4,287.65	\$4,287.65	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$1,206.22	\$1,206.22	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			



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Totals by Job Numbers				
	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	\$179.35	\$179.35	\$0.00
	Totals:	\$2,277,886.65	\$2,279,942.57	
Project Total Payable This Estimate:				(\$2,055.92)
J8P3088B		To Date	Previous	This Estimate
	Participating	\$942,377.70	\$512,150.29	\$430,227.41
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$943,213.02	\$512,327.76	\$430,885.26
	Stockpiled Materials	\$5,173.68	\$15,316.17	-10,142.49
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$2,995.46)	(\$480.38)	(\$2,515.08)
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$943,213.02	\$512,327.76	
Project Total Payable This Estimate:				\$430,885.26
J8P3091B		To Date	Previous	This Estimate
	Participating	\$860,715.79	\$690,865.63	\$169,850.16
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$889,100.98	\$719,250.82	\$169,850.16
	Stockpiled Materials	\$2,986.16	\$4,802.04	-1,815.88
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$6,223.91	\$6,400.39	(\$176.48)
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$889,100.98	\$719,250.82	
Project Total Payable This Estimate:				\$169,850.16

Contract Adjustment



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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 J8P3051C, Item 6083008, Project Item Line Number 0590, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091052, Project Item Line Number 1370, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 6141121, Project Item Line Number 0630, Material Set 6141121, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 9028354, Project Item Line Number 3130, Material Set 902835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9029100, Project Item Line Number 2240, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 9031010, Project Item Line Number 3140, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 5021309, Project Item Line Number 2460, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 6141121, Project Item Line Number 0630, Material Set 6141121, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091041, Project Item Line Number 1360, Material Set	hangew1	Acknowledged



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Discrepancy / Exception Description	User	Status
609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091041, Project Item Line Number 1360, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7034041, Project Item Line Number 3310, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7034041, Project Item Line Number 3310, Material Set 703404196, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9020833, Project Item Line Number 1970, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMFRRP - Prefomed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6083008, Project Item Line Number 1340, Material Set 608300896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6099903, Project Item Line Number 1380, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 9031010, Project Item Line Number 3140, Material Set 903101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	hangew1	Acknowledged



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Discrepancy / Exception Description	User	Status
QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9031010, Project Item Line Number 2270, Material Set 903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3088B, Project Item Line Number 2240, Contract Line Item Number 2240, Item 9029100, Minor Item.	hangew1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 5021309, Project Item Line Number 2460, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091052, Project Item Line Number 1370, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 6141121, Project Item Line Number 0630, Material Set 6141121, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 9020833, Project Item Line Number 1150, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9031010, Project Item Line Number 2270, Material Set 903101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9031010, Project Item Line Number 2270, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G04, Contract Project J8P3051C, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4071005, Minor Item.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 5021309, Project Item Line Number 2460, Material Set	hangew1	Acknowledged



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Discrepancy / Exception Description	User	Status
502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J803141, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091041, Project Item Line Number 1360, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6099903, Project Item Line Number 1380, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J803141, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J803141, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1036RSWP060060 - W6.0 x 6.0 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7034041, Project Item Line Number 3310, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7034041, Project Item Line Number 3310, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J803141, Item 7259902, Project Item Line Number 0400, Material Set 7259902, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9029100, Project Item Line Number 2240, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max	hangew1	Acknowledged



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LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9029100, Project Item Line Number 2240, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 5021309, Project Item Line Number 2460, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 5021309, Project Item Line Number 2460, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 6091052, Project Item Line Number 1370, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8O3141, Item 7259902, Project Item Line Number 0410, Material Set 7259902, Material 1047CPPE....24 - Polyethylene Culv Corrugated 24", Acceptance Action Generic 1047CPPE....24 is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 9020834, Project Item Line Number 1160, Material Set 9020834, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3088B, Item 9029100, Project Item Line Number 2240, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3051C, Item 9031010, Project Item Line Number 1190, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 9031010, Project Item Line Number 3140, Material Set	hangew1	Acknowledged



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903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		

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
J803141	0010	2022010		\$12,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2035000		\$25.00	CUYD	0.00	1,554.00	200.00	1,754.00	\$4,964.00
	0030	2036000		\$5.00	CUYD	0.00	0.00	100.00	100.00	\$500.00
	0040	2039901	MISC. Detention Basin (Meeks) Grading	\$2,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0060	2039907	MISC. Overexcavation of Unsuitable Soils and Shot Rock Fill below 12" from existing grade	\$50.00	CUYD	0.00	200.00	0.00	200.00	\$0.00
	0070	3049905	MISC. Type 5 Aggregate Base (7" Thick)	\$9.95	SQYD	0.00	0.00	2,261.00	2,261.00	\$22,144.23
	0080	4019905	MISC. 2" Asphalt Surface Mix	\$13.60	SQYD	0.00	0.00	0.00	0.00	\$492.61
	0090	4019905	MISC. 5" Asphalt Base includes tack coats between each lift	\$22.70	SQYD	0.00	0.00	2,261.00	2,261.00	\$53,208.35
	0100	5041000		\$68.70	SQYD	0.00	220.00	0.00	220.00	\$0.00
	0140	6086004		\$46.80	SQYD	0.00	0.00	248.00	248.00	\$11,606.40
	0150	6091055		\$30.40	LF	0.00	0.00	743.00	743.00	\$22,587.20
	0200	6149902	MISC. Area Inlet A4 5'x5'	\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0210	6149902	MISC. Area Inlet B3 4'x4'	\$3,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0220	6149902	MISC. Area Inlet C1 4'x8'	\$3,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0230	6149902	MISC. Curb Inlet 4'x8'	\$3,200.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6149902	MISC. Curb Inlet 5'x8'	\$3,400.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0270	6161025		\$14.20	EA	0.00	50.00	0.00	50.00	\$0.00
	0290	6181000		\$30,000.00	LS	0.00	0.00	1.00	1.00	\$30,000.00



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J8O3141	0350	6274000		\$14,360.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	7259902	MISC. 12" RCP	\$50.00	EA	0.00	124.00	0.00	124.00	\$0.00
	0390	7259902	MISC. 18" HDPE	\$60.00	EA	0.00	146.00	0.00	146.00	\$0.00
	0420	7259902	MISC. 24": RCP	\$80.00	EA	0.00	129.00	0.00	129.00	\$0.00
	0430	7259902	MISC. 30" HDPE	\$100.00	EA	0.00	209.00	0.00	209.00	\$0.00
J8P3051C	0470	2022010		\$69,593.35	LS	0.00	1.00	0.00	1.00	\$0.00
	0480	2035000		\$25.00	CUYD	0.00	970.00	0.00	970.00	\$0.00
	0510	2063000		\$20.00	CUYD	0.00	1,642.00	0.00	1,642.00	\$0.00
	0520	2153000		\$1,350.25	100F	0.00	17.25	0.00	17.25	\$0.00
	0530	3040506		\$8.30	SQYD	0.00	6,761.43	0.00	6,761.43	\$0.00
	0540	4019905	MISC. OPTIONAL PAVEMENT	\$49.30	SQYD	0.00	6,761.43	0.00	6,761.43	\$0.00
	0560	4133200		\$5.00	SQYD	0.00	179,345.00	0.00	179,345.00	\$0.00
	0570	4134000		\$3.40	GAL	0.00	13,254.00	0.00	13,254.00	\$0.00
	0640	6161005		\$7.10	SQFT	0.00	792.00	0.00	792.00	\$0.00
	0650	6161008		\$85.95	EA	0.00	3.00	0.00	3.00	\$0.00
	0670	6161025		\$14.20	EA	0.00	200.00	0.00	200.00	\$0.00
	0700	6161040		\$682.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0720	6161099		\$3,311.40	EA	0.00	2.00	0.00	2.00	\$0.00
	0740	6181000		\$85,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0750	6191000		\$5.10	LF	0.00	3,862.00	0.00	3,862.00	\$0.00
	0780	6205902A		\$0.20	LF	0.00	58,360.00	0.00	58,360.00	\$0.00
	0790	6205903A		\$0.20	LF	0.00	39,873.00	0.00	39,873.00	\$0.00
0800	6221001		\$1.05	SQYD	0.00	179,345.00	0.00	179,345.00	\$0.00	
0810	6261000A		\$36.50	STA	0.00	438.30	0.00	438.30	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3051C	0820	6274000		\$16,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0830	7261018		\$50.00	LF	0.00	1,505.00	0.00	1,505.00	\$0.00
	0840	7261021		\$60.00	LF	0.00	99.00	0.00	99.00	\$0.00
	0850	7261024		\$60.00	LF	0.00	3.00	0.00	3.00	\$0.00
	0860	7311033		\$600.00	FT	0.00	5.00	0.00	5.00	\$0.00
	0870	7311042		\$500.00	FT	0.00	172.00	0.00	172.00	\$0.00
	0880	7311053		\$600.00	FT	0.00	12.00	0.00	12.00	\$0.00
	0950	6061061		\$25.38	LF	0.00	3,451.00	0.00	3,451.00	\$0.00
	0960	6061080		\$964.47	EA	0.00	3.00	0.00	3.00	\$0.00
	0970	6061081		\$3,857.87	EA	0.00	8.00	0.00	8.00	\$0.00
	0980	6063014		\$2,842.64	EA	0.00	11.00	0.00	11.00	\$0.00
	0990	9011062		\$3,605.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1000	9011115		\$785.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1010	9011312		\$585.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1020	9012230		\$7,155.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1030	9013004		\$10.00	LF	0.00	25.00	0.00	25.00	\$0.00
	1040	9014004		\$24.00	LF	0.00	146.00	0.00	146.00	\$0.00
	1050	9015010		\$6.00	LF	0.00	1,158.00	0.00	1,158.00	\$0.00
	1060	9016110		\$877.00	EA	0.00	6.00	0.00	6.00	\$0.00
	1070	9017002		\$2.15	LF	0.00	26.00	0.00	26.00	\$0.00
	1080	9017008		\$1.15	LF	0.00	440.00	0.00	440.00	\$0.00
	1090	9017110		\$1.00	LF	0.00	960.00	0.00	960.00	\$0.00
	1100	9017208		\$1.15	LF	0.00	1,492.00	0.00	1,492.00	\$0.00
	1110	9017408		\$2.90	LF	0.00	2,544.00	0.00	2,544.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3051C	1130	9019902	MISC. NEW BREAKER BOX	\$1,165.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1140	9020414		\$1,065.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1180	9028500		\$5.50	LF	0.00	1,355.00	0.00	1,355.00	\$0.00
	1200	9031241		\$126.60	EA	0.00	17.00	0.00	17.00	\$0.00
	1210	9031270A		\$7.35	LF	0.00	320.00	0.00	320.00	\$0.00
	1220	9031273		\$51.20	LF	0.00	60.00	0.00	60.00	\$0.00
	1230	9035004A		\$16.00	SQFT	0.00	171.25	0.00	171.25	\$0.00
	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION to transition from new guardrail to the existing bridge thrie beam	\$617.00	EA	0.00	1.00	1.00	2.00	\$617.00
J8P3088B	1250	2022010		\$95,783.25	LS	0.00	0.00	1.00	1.00	\$95,783.25
	1260	2031000		\$20.00	CUYD	0.00	1,153.60	475.00	1,628.60	\$9,443.00
	1270	2036000		\$5.00	CUYD	0.00	76.00	0.00	76.00	\$0.00
	1280	2063000		\$20.00	CUYD	0.00	383.20	126.00	509.20	\$2,520.00
	1290	3040504		\$6.10	SQYD	0.00	0.00	5,561.30	5,561.30	\$33,736.73
	1300	4010150		\$41.40	SQYD	0.00	590.70	0.00	590.70	\$0.00
	1310	4039905	MISC. OPTIONAL PAVEMENT	\$50.90	SQYD	0.00	4,175.10	205.00	4,380.10	\$8,163.62
	1410	6161005		\$7.10	SQFT	0.00	182.00	0.00	182.00	\$0.00
	1440	6161025		\$24.30	EA	0.00	112.00	0.00	112.00	\$0.00
	1450	6161030		\$171.90	EA	0.00	3.00	0.00	3.00	\$0.00
	1460	6161031		\$182.00	EA	0.00	6.00	0.00	6.00	\$0.00
	1510	6181000		\$50,000.00	LS	0.00	0.00	1.00	1.00	\$50,000.00
	1620	6274000		\$14,440.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1630	7261015		\$50.00	LF	0.00	180.00	25.00	205.00	\$1,250.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3088B	1640	7261018		\$60.00	LF	0.00	422.00	0.00	422.00	\$0.00
	1650	7309901	MISC. DETENTION STORAGE DESIGN AND CONSTRUCTION	\$82,000.00	LS	0.00	0.00	1.00	1.00	\$82,000.00
	1660	7311022		\$500.00	FT	0.00	15.00	0.00	15.00	\$0.00
	1670	7311033		\$600.00	FT	0.00	6.00	4.00	10.00	\$2,400.00
	1680	7320618A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1730	8061005		\$11.40	LF	0.00	175.00	0.00	175.00	\$0.00
	1770	8061019		\$4.20	LF	0.00	506.00	0.00	506.00	\$0.00
	1780	9011064		\$3,250.00	EA	0.00	2.00	2.00	4.00	\$6,500.00
	1790	9011115		\$785.00	EA	0.00	2.00	2.00	4.00	\$1,570.00
	1800	9011313		\$645.00	EA	0.00	2.00	2.00	4.00	\$490.00
	1810	9012230		\$7,155.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1820	9013002		\$8.50	LF	0.00	47.00	0.00	47.00	\$0.00
	1830	9013003		\$9.50	LF	0.00	26.00	36.00	62.00	\$342.00
	1840	9013004		\$10.00	LF	0.00	124.00	0.00	124.00	\$0.00
	1850	9014004		\$23.00	LF	0.00	621.00	0.00	621.00	\$0.00
	1860	9015010		\$6.00	LF	0.00	191.00	151.00	342.00	\$906.00
	1870	9016120		\$2,400.00	EA	0.00	4.00	6.00	10.00	\$14,400.00
	1880	9017002		\$2.15	LF	0.00	189.00	0.00	189.00	\$0.00
	1890	9017110		\$1.00	LF	0.00	240.00	210.00	450.00	\$210.00
	1900	9017407		\$2.90	LF	0.00	0.00	1,550.00	1,550.00	\$4,279.51
1910	9018245		\$1,625.00	EA	0.00	4.00	1.00	5.00	\$1,625.00	
1920	9020113		\$775.00	EA	0.00	0.00	0.00	0.00	\$0.00	
1930	9020213		\$730.00	EA	0.00	0.00	3.00	3.00	\$1,197.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3088B	1940	9020513		\$925.00	EA	0.00	0.00	12.00	12.00	\$5,628.00
	1950	9020514		\$1,125.00	EA	0.00	0.00	4.00	4.00	\$2,348.00
	1980	9020834		\$95.00	EA	0.00	0.00	10.00	10.00	\$950.00
	1990	9022708		\$1,050.00	EA	0.00	0.00	4.00	4.00	\$4,200.00
	2000	9022715		\$1,390.00	EA	0.00	0.00	1.00	1.00	\$880.00
	2010	9023230		\$7,600.00	EA	0.00	0.00	1.00	1.00	\$7,600.00
	2020	9023235		\$7,900.00	EA	0.00	0.00	1.00	1.00	\$7,900.00
	2030	9023240		\$10,185.00	EA	0.00	0.00	1.00	1.00	\$10,185.00
	2040	9023250		\$11,800.00	EA	0.00	0.00	1.00	1.00	\$11,800.00
	2050	9023255		\$14,765.00	EA	0.00	0.00	2.00	2.00	\$29,530.00
	2100	9025200		\$8.50	LF	0.00	47.00	0.00	47.00	\$0.00
	2110	9025400		\$10.00	LF	0.00	572.00	74.00	646.00	\$740.00
	2120	9027400		\$23.00	LF	0.00	531.00	0.00	531.00	\$0.00
	2130	9028208		\$1.15	LF	0.00	189.00	0.00	189.00	\$0.00
	2140	9028308		\$1.00	LF	0.00	0.00	1,191.00	1,191.00	\$1,191.00
	2150	9028310		\$1.25	LF	0.00	0.00	1,271.00	1,271.00	\$1,588.75
	2160	9028311		\$1.40	LF	0.00	0.00	4,948.00	4,948.00	\$6,927.20
	2180	9028510		\$1.15	LF	0.00	0.00	3,706.00	3,706.00	\$4,261.90
	2190	9028621		\$6,925.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2200	9028811		\$1,120.00	EA	0.00	4.00	0.00	4.00	\$0.00
	2210	9028812		\$1,535.00	EA	0.00	3.00	0.00	3.00	\$0.00
	2220	9028820		\$2,400.00	EA	0.00	2.00	1.00	3.00	\$2,400.00
	2230	9028821		\$4,195.00	EA	0.00	2.00	0.00	2.00	\$0.00
	2250	9029902	MISC. CONTROLLER ASSEMBLY	\$23,200.00	EA	0.00	2.00	0.00	2.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3088B			HOUSING, TYPE 2070							
	2260	9029903	MISC. VIDEO/RADAR CABLE	\$2.30	LF	0.00	0.00	153.00	153.00	\$351.90
	2280	9031280		\$8.15	LF	0.00	0.00	176.00	176.00	\$1,434.40
	2290	9031281		\$54.00	LF	0.00	0.00	42.00	42.00	\$2,268.00
	2300	9103715		\$2,750.00	EA	0.00	0.00	1.00	1.00	\$2,750.00
	2310	9103745		\$5,750.00	EA	0.00	0.00	1.00	1.00	\$5,750.00
	2320	9109901	MISC. INSTALLATION OF EXISTING MODOT ELECTRONIC EQUIPMENT	\$3,385.00	LS	0.00	0.00	1.00	1.00	\$3,385.00
J8P3091B	2330	2013000		\$8,000.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	2340	2022010		\$75,118.00	LS	0.00	0.55	0.45	1.00	\$33,803.10
	2350	2035000		\$20.00	CUYD	0.00	602.00	1,242.00	1,844.00	\$24,616.44
	2360	2035500		\$20.00	CUYD	0.00	0.00	242.00	242.00	\$4,840.00
	2380	2072000		\$3,000.00	STA	0.00	0.70	0.00	0.70	\$0.00
	2390	3040506		\$8.60	SQYD	0.00	3,087.10	887.00	3,974.10	\$7,505.79
	2400	3049909	MISC. DAYLIGHTED TYPE 5 BASE	\$669.70	STA	0.00	0.00	51.10	51.10	\$34,221.67
	2420	4030103		\$99.50	TONS	0.00	88.10	0.00	88.10	\$0.00
	2430	4039905	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	\$50.00	SQYD	0.00	2,302.30	0.00	2,302.30	\$0.00
	2440	4039905	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	\$49.00	SQYD	0.00	785.40	0.00	785.40	\$0.00
	2450	4071005		\$2.70	GAL	0.00	150.00	0.00	150.00	\$0.00
	2460	5021309		\$58.30	SQYD	0.00	0.00	0.00	0.00	\$169.49
	2470	6061061		\$27.20	LF	0.00	1,088.00	0.00	1,088.00	\$0.00
2480	6061080		\$1,015.20	EA	0.00	1.00	0.00	1.00	\$0.00	
2490	6063014		\$2,918.80	EA	0.00	1.00	0.00	1.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

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190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3091B	2640	6161025		\$18.20	EA	0.00	245.00	0.00	245.00	\$0.00
	2650	6161030		\$156.70	EA	0.00	3.00	0.00	3.00	\$0.00
	2670	6161099		\$9,403.40	EA	0.00	2.00	0.00	2.00	\$0.00
	2700	6181000		\$67,216.49	LS	0.00	1.00	0.00	1.00	\$0.00
	2720	6191000		\$4.30	LF	0.00	3,006.00	0.00	3,006.00	\$0.00
	2870	6274000		\$10,610.00	LS	0.00	1.00	0.00	1.00	\$0.00
	2910	8061005		\$11.40	LF	0.00	100.00	0.00	100.00	\$0.00
	2920	8061006		\$8.20	LF	0.00	180.00	0.00	180.00	\$0.00
	2960	9011062		\$3,605.00	EA	0.00	8.00	3.00	11.00	\$10,815.00
	2970	9011115		\$785.00	EA	0.00	8.00	3.00	11.00	\$2,355.00
	2980	9011312		\$585.00	EA	0.00	8.00	3.00	11.00	\$822.00
	2990	9012230		\$7,155.00	EA	0.00	1.00	1.00	2.00	\$7,155.00
	3000	9013002		\$11.50	LF	0.00	30.00	125.00	155.00	\$1,437.50
	3010	9014004		\$26.00	LF	0.00	120.00	186.00	306.00	\$4,836.00
	3020	9015010		\$6.00	LF	0.00	1,626.00	412.00	2,038.00	\$2,472.00
	3030	9016110		\$875.00	EA	0.00	6.00	4.00	10.00	\$2,736.68
	3040	9016111		\$1,120.00	EA	0.00	4.00	0.00	4.00	\$0.00
	3050	9017002		\$2.15	LF	0.00	162.00	448.00	610.00	\$963.20
	3060	9017110		\$1.00	LF	0.00	1,320.00	0.00	1,320.00	\$0.00
	3070	9017407		\$2.90	LF	0.00	2,258.00	860.00	3,118.00	\$2,374.44
	3080	9018245		\$1,625.00	EA	0.00	11.00	0.00	11.00	\$0.00
	3090	9018612		\$5,810.00	EA	0.00	1.00	1.00	2.00	\$5,810.00
	3100	9020834		\$40.00	EA	0.00	0.00	2.00	2.00	\$80.00
	3110	9025300		\$10.00	LF	0.00	3,002.00	0.00	3,002.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3091B	3120	9027300		\$22.00	LF	0.00	182.00	0.00	182.00	\$0.00
	3170	9031241		\$212.70	EA	0.00	2.00	0.00	2.00	\$0.00
	3210	9031280		\$8.15	LF	0.00	208.00	292.00	500.00	\$2,379.80
	3220	9031281		\$54.00	LF	0.00	123.00	69.00	192.00	\$3,726.00
	3230	9035004A		\$16.00	SQFT	0.00	138.00	52.80	190.80	\$844.80
	3240	9035011A		\$39.40	SQFT	0.00	0.00	106.25	106.25	\$4,186.25
	3250	2063000		\$20.00	CUYD	0.00	333.00	0.00	333.00	\$0.00
	3260	2063300		\$40.00	CUYD	0.00	132.00	0.00	132.00	\$0.00
	3270	6044011		\$2,000.00	EA	0.00	0.00	5.00	5.00	\$10,000.00
	3290	6097000		\$70.00	CUYD	0.00	164.00	0.00	164.00	\$0.00
	3300	6141024		\$1,700.00	EA	0.00	0.00	1.00	1.00	\$1,700.00
	3320	7039903	MISC. UNDERGROUND DETENTION 7 FT X 5 FT RCB	\$700.00	LF	0.00	61.00	0.00	61.00	\$0.00
	3330	7061030		\$1.00	LB	0.00	44,680.00	0.00	44,680.00	\$0.00
	3340	7261015		\$50.00	LF	0.00	26.00	0.00	26.00	\$0.00
	3350	7261018		\$60.00	LF	0.00	19.00	0.00	19.00	\$0.00
	3360	7261024		\$80.00	LF	0.00	64.00	0.00	64.00	\$0.00
	3370	7261030		\$100.00	LF	0.00	31.00	0.00	31.00	\$0.00
	3380	7269903		\$120.00	LF	0.00	193.00	0.00	193.00	\$0.00
	3390	7269903	MISC. 10 IN. GROUP A PIPE	\$40.00	LF	0.00	8.00	0.00	8.00	\$0.00
	3410	7311053		\$600.00	FT	0.00	17.00	0.00	17.00	\$0.00
3420	7320618A		\$500.00	EA	0.00	1.00	0.00	1.00	\$0.00	
3430	7320624A		\$700.00	EA	0.00	1.00	0.00	1.00	\$0.00	
3440	7321013A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
Total Amount of Items Paid this Estimate -										\$746,855.21

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
J8O3141	0001	0010	2022010		0.00	1	LS	1.00	\$12,500.00	\$12,500.00
	0001	0020	2035000		0.00	1754	CUYD	1,754.00	\$25.00	\$43,850.00
	0001	0030	2036000		0.00	213	CUYD	100.00	\$5.00	\$500.00
	0001	0040	2039901	MISC. Detention Basin (Meeks) Grading	0.00	1	LS	1.00	\$2,000.00	\$2,000.00
	0001	0050	2039907	MISC. Overexcavation of Unsuitable Soils & Compacted Clay Fill below 12" from existing grade	0.00	200	CUYD	0.00	\$30.00	\$0.00
	0001	0060	2039907	MISC. Overexcavation of Unsuitable Soils and Shot Rock Fill below 12" from existing grade	0.00	200	CUYD	200.00	\$50.00	\$10,000.00
	0001	0070	3049905	MISC. Type 5 Aggregate Base (7" Thick)	0.00	2261	SQYD	2,261.00	\$9.95	\$22,496.95
	0001	0080	4019905	MISC. 2" Asphalt Surface Mix	0.00	2261	SQYD	0.00	\$13.60	\$0.00
	0001	0090	4019905	MISC. 5" Asphalt Base includes tack coats between each lift	0.00	2261	SQYD	2,261.00	\$22.70	\$51,324.70
	0001	0100	5041000		0.00	720.200	SQYD	508.00	\$68.70	\$34,899.60
	0001	0110	6071013A		0.00	49	LF	0.00	\$97.70	\$0.00
	0001	0120	6081010		0.00	60.700	SQYD	27.00	\$147.60	\$3,985.20
	0001	0130	6081012		0.00	80	SQFT	0.00	\$21.00	\$0.00
	0001	0140	6086004		0.00	399.300	SQYD	248.00	\$46.80	\$11,606.40



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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
J803141	0001	0150	6091055		0.00	869	LF	743.00	\$30.40	\$22,587.20
	0001	0160	6099903	MISC. Concrete Channel Section P-P	0.00	22	LF	0.00	\$165.30	\$0.00
	0001	0170	6099903	MISC. Concrete Channel Section R-R	0.00	11	LF	0.00	\$147.87	\$0.00
	0001	0180	6099903	MISC. Concrete Channel Section T-T	0.00	29	LF	29.00	\$103.50	\$3,001.50
	0001	0190	6099903	MISC. Grass Ditch Section N-N	0.00	178	LF	0.00	\$50.80	\$0.00
	0001	0200	6149902	MISC. Area Inlet A4 5'x5'	0.00	1	EA	1.00	\$3,000.00	\$3,000.00
	0001	0210	6149902	MISC. Area Inlet B3 4'x4'	0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0001	0220	6149902	MISC. Area Inlet C1 4'x8'	0.00	1	EA	1.00	\$3,200.00	\$3,200.00
	0001	0230	6149902	MISC. Curb Inlet 4'x8'	0.00	2	EA	2.00	\$3,200.00	\$6,400.00
	0001	0240	6149902	MISC. Curb Inlet 5'x8'	0.00	3	EA	3.00	\$3,400.00	\$10,200.00
	0001	0250	6161005		0.00	186	SQFT	0.00	\$6.60	\$0.00
	0001	0260	6161010		0.00	1	SQFT	0.00	\$50.60	\$0.00
	0001	0270	6161025		0.00	100	EA	50.00	\$14.20	\$710.00
	0001	0280	6161030		0.00	24	EA	0.00	\$182.00	\$0.00
	0001	0290	6181000		0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0001	0300	6200015		0.00	22	LF	0.00	\$25.30	\$0.00
	0001	0310	6200021		0.00	6	EA	0.00	\$353.90	\$0.00
	0001	0320	6206000C		0.00	196	LF	0.00	\$0.60	\$0.00



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J8O3141	0001	0330	6206001C		0.00	2381	LF	0.00	\$0.60	\$0.00
	0001	0340	6206125A		0.00	23	LF	0.00	\$10.10	\$0.00
	0001	0350	6274000		0.00	1	LS	1.00	\$14,360.00	\$14,360.00
	0001	0360	7039901	MISC. Concrete Wall Section B-B (Meeks Detention Weir Wall)	0.00	1	LS	0.00	\$5,685.30	\$0.00
	0001	0370	7039901	MISC. Concrete Wall Section S-S	0.00	1	LS	0.00	\$1,015.20	\$0.00
	0001	0380	7259902	MISC. 12" RCP	0.00	124	EA	124.00	\$50.00	\$6,200.00
	0001	0390	7259902	MISC. 18" HDPE	0.00	146	EA	146.00	\$60.00	\$8,760.00
	0001	0400	7259902	MISC. 18" RCP	0.00	37	EA	37.00	\$70.00	\$2,590.00
	0001	0410	7259902	MISC. 24" HDPE	0.00	12	EA	12.00	\$70.00	\$840.00
	0001	0420	7259902	MISC. 24": RCP	0.00	189	EA	129.00	\$80.00	\$10,320.00
	0001	0430	7259902	MISC. 30" HDPE	0.00	279	EA	209.00	\$100.00	\$20,900.00
	0001	0440	8052000A		0.00	0.400	ACRE	0.00	\$7,614.20	\$0.00
	0001	0450	8061005		0.00	40	LF	0.00	\$10.15	\$0.00
	0001	0460	8061007A		0.00	15	EA	0.00	\$126.90	\$0.00
J8P3051C	0001	0470	2022010		0.00	1	LS	1.00	\$69,593.35	\$69,593.35
	0001	0480	2035000		0.00	2046	CUYD	970.00	\$25.00	\$24,250.00
	0001	0490	2036000		0.00	492	CUYD	0.00	\$5.00	\$0.00
	0001	0500	2037075		0.00	23.200	STA	0.00	\$800.00	\$0.00



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J8P3051C	0001	0510	2063000		0.00	1642	CUYD	1,642.00	\$20.00	\$32,840.00
	0001	0520	2153000		-36.70	54	100F	17.25	\$1,350.25	\$23,291.81
	0001	0530	3040506		0.00	7491	SQYD	6,761.43	\$8.30	\$56,119.87
	0001	0540	4019905	MISC. OPTIONAL PAVEMENT	0.00	7490.600	SQYD	6,761.43	\$49.30	\$333,338.50
	0001	0550	4071005		-17,935.00	17935	GAL	-17,935.00	\$0.01	(\$179.35)
	0001	0560	4133200		0.00	179345	SQYD	179,345.00	\$5.00	\$896,725.00
	0001	0570	4134000		0.00	13254	GAL	13,254.00	\$3.40	\$45,063.60
	0001	0580	6083003		0.00	5	SQYD	0.00	\$101.50	\$0.00
	0001	0590	6083008		747.00	288	SQYD	1,035.00	\$66.00	\$68,310.00
	0001	0600	6123000A		0.00	2	EA	0.00	\$2,457.00	\$0.00
	0001	0610	6141022		0.00	1	EA	0.00	\$1,300.00	\$0.00
	0001	0620	6141024		0.00	3	EA	0.00	\$1,700.00	\$0.00
	0001	0630	6141121		0.00	34	EA	34.00	\$1,553.00	\$52,802.00
	0001	0640	6161005		0.00	1412	SQFT	792.00	\$7.10	\$5,623.20
	0001	0650	6161008		0.00	4	EA	3.00	\$85.95	\$257.85
	0001	0660	6161009		0.00	4	EA	0.00	\$20.20	\$0.00
	0001	0670	6161025		0.00	200	EA	200.00	\$14.20	\$2,840.00
	0001	0680	6161031		0.00	5	EA	0.00	\$202.20	\$0.00



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J8P3051C	0001	0690	6161034		0.00	15	EA	0.00	\$70.80	\$0.00
	0001	0700	6161040		0.00	2	EA	2.00	\$682.50	\$1,365.00
	0001	0710	6161055		0.00	6	EA	0.00	\$91.00	\$0.00
	0001	0720	6161099		0.00	2	EA	2.00	\$3,311.40	\$6,622.80
	0001	0730	6162004		0.00	4	EA	0.00	\$2,780.60	\$0.00
	0001	0740	6181000		0.00	1	LS	1.00	\$85,000.00	\$85,000.00
	0001	0750	6191000		0.00	3862	LF	3,862.00	\$5.10	\$19,696.20
	0001	0760	6200015		0.00	1274	LF	0.00	\$18.20	\$0.00
	0001	0770	6200021		0.00	52	EA	0.00	\$202.20	\$0.00
	0001	0780	6205902A		0.00	72380	LF	58,360.00	\$0.20	\$11,672.00
	0001	0790	6205903A		0.00	53818	LF	39,873.00	\$0.20	\$7,974.60
	0001	0800	6221001		0.00	179345	SQYD	179,345.00	\$1.05	\$188,312.25
	0001	0810	6261000A		0.00	438.300	STA	438.30	\$36.50	\$15,997.95
	0001	0820	6274000		0.00	1	LS	1.00	\$16,500.00	\$16,500.00
	0001	0830	7261018		0.00	1505	LF	1,505.00	\$50.00	\$75,250.00
	0001	0840	7261021		0.00	99	LF	99.00	\$60.00	\$5,940.00
	0001	0850	7261024		0.00	3	LF	3.00	\$60.00	\$180.00
	0001	0860	7311033		0.00	5	FT	5.00	\$600.00	\$3,000.00



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J8P3051C	0001	0870	7311042		0.00	172	FT	172.00	\$500.00	\$86,000.00
	0001	0880	7311053		0.00	12	FT	12.00	\$600.00	\$7,200.00
	0001	0890	8051000A		0.00	0.200	ACRE	0.00	\$15,228.45	\$0.00
	0001	0900	8061005		0.00	208	LF	0.00	\$11.40	\$0.00
	0001	0910	8061007A		0.00	44	EA	0.00	\$126.90	\$0.00
	0001	0920	8061016		0.00	85	CUYD	0.00	\$10.00	\$0.00
	0001	0930	8061017		0.00	0.100	ACRE	0.00	\$10,152.30	\$0.00
	0001	0940	8061019		0.00	963	LF	0.00	\$3.90	\$0.00
	0010	0950	6061061		-512.00	3963	LF	3,451.00	\$25.38	\$87,586.38
	0010	0960	6061080		0.00	3	EA	3.00	\$964.47	\$2,893.41
	0010	0970	6061081		-2.00	10	EA	8.00	\$3,857.87	\$30,862.96
	0010	0980	6063014		0.00	11	EA	11.00	\$2,842.64	\$31,269.04
	0020	0990	9011062		0.00	8	EA	8.00	\$3,605.00	\$28,840.00
	0020	1000	9011115		0.00	8	EA	8.00	\$785.00	\$6,280.00
	0020	1010	9011312		0.00	8	EA	8.00	\$585.00	\$4,680.00
	0020	1020	9012230		0.00	2	EA	1.00	\$7,155.00	\$7,155.00
	0020	1030	9013004		0.00	60	LF	25.00	\$10.00	\$250.00
	0020	1040	9014004		0.00	330	LF	146.00	\$24.00	\$3,504.00



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J8P3051C	0020	1050	9015010		0.00	1770	LF	1,158.00	\$6.00	\$6,948.00
	0020	1060	9016110		0.00	13	EA	6.00	\$877.00	\$5,262.00
	0020	1070	9017002		0.00	70	LF	26.00	\$2.15	\$55.90
	0020	1080	9017008		0.00	880	LF	440.00	\$1.15	\$506.00
	0020	1090	9017110		0.00	960	LF	960.00	\$1.00	\$960.00
	0020	1100	9017208		0.00	2390	LF	1,492.00	\$1.15	\$1,715.80
	0020	1110	9017408		0.00	3900	LF	2,544.00	\$2.90	\$7,377.60
	0020	1120	9018245		0.00	8	EA	0.00	\$1,625.00	\$0.00
	0020	1130	9019902	MISC. NEW BREAKER BOX	0.00	2	EA	2.00	\$1,165.00	\$2,330.00
	0030	1140	9020414		0.00	8	EA	4.00	\$1,065.00	\$4,260.00
	0030	1150	9020833		0.00	60	SQFT	60.00	\$25.00	\$1,500.00
	0030	1160	9020834		0.00	8	EA	8.00	\$152.50	\$1,220.00
	0030	1170	9028311		0.00	1900	LF	0.00	\$1.60	\$0.00
	0030	1180	9028500		0.00	7040	LF	1,355.00	\$5.50	\$7,452.50
	0040	1190	9031010		0.00	1.900	CUYD	1.90	\$1,406.80	\$2,672.92
	0040	1200	9031241		0.00	17	EA	17.00	\$126.60	\$2,152.20
	0040	1210	9031270A		0.00	336	LF	320.00	\$7.35	\$2,352.00
	0040	1220	9031273		0.00	63	LF	60.00	\$51.20	\$3,072.00



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J8P3051C	0040	1230	9035004A		0.00	183	SQFT	171.25	\$16.00	\$2,740.00
	0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION to transition from new guardrail to the existing bridge thrie beam	2.00	0	EA	2.00	\$617.00	\$1,234.00
	0030	5102	9028610	POWER SUPPLY ASSEMBLY, TYPE 1 POWER SUPPLY ASSEMBLY, TYPE 1 (INCLUDES POWER POLE)	1.00	0	EA	0.00	\$3,102.75	\$0.00
	0030	5103	9028610	POWER SUPPLY ASSEMBLY, TYPE 1 POWER SUPPLY ASSEMBLY, TYPE 1 (WITHOUT POWER POLE)	1.00	0	EA	0.00	\$2,677.50	\$0.00
J8P3088B	0001	1240	1041000		0.00	145	CUYD	0.00	\$88.80	\$0.00
	0001	1250	2022010		0.00	1	LS	1.00	\$95,783.25	\$95,783.25
	0001	1260	2031000		0.00	4705	CUYD	1,628.60	\$20.00	\$32,572.00
	0001	1270	2036000		0.00	186	CUYD	76.00	\$5.00	\$380.00
	0001	1280	2063000		0.00	571	CUYD	509.20	\$20.00	\$10,184.00
	0001	1290	3040504		0.00	11428	SQYD	5,561.30	\$6.10	\$33,923.93
	0001	1300	4010150		0.00	590.700	SQYD	590.70	\$41.40	\$24,454.98
	0001	1310	4039905	MISC. OPTIONAL PAVEMENT	0.00	10550.700	SQYD	4,380.10	\$50.90	\$222,947.09
	0001	1320	6081010		0.00	15.400	SQYD	0.00	\$173.50	\$0.00
	0001	1330	6081012		0.00	121	SQFT	0.00	\$21.80	\$0.00
	0001	1340	6083008		0.00	839.900	SQYD	189.40	\$57.00	\$10,795.80
	0001	1350	6086004		0.00	116.500	SQYD	0.00	\$49.90	\$0.00
	0001	1360	6091041		0.00	77	LF	6.40	\$80.10	\$512.64
0001	1370	6091052		0.00	93	LF	93.00	\$35.90	\$3,338.70	



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J8P3088B	0001	1380	6099903	MISC. NIXA STANDARD CONCRETE CURB AND GUTTER	0.00	399	LF	126.00	\$35.60	\$4,485.60
	0001	1390	6141026		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	1400	6141120		0.00	7	EA	0.00	\$1,197.40	\$0.00
	0001	1410	6161005		0.00	661	SQFT	182.00	\$7.10	\$1,292.20
	0001	1420	6161008		0.00	14	EA	0.00	\$91.00	\$0.00
	0001	1430	6161009		0.00	6	EA	0.00	\$25.30	\$0.00
	0001	1440	6161025		0.00	112	EA	112.00	\$24.30	\$2,721.60
	0001	1450	6161030		0.00	3	EA	3.00	\$171.90	\$515.70
	0001	1460	6161031		0.00	6	EA	6.00	\$182.00	\$1,092.00
	0001	1470	6161040		0.00	2	EA	0.00	\$910.00	\$0.00
	0001	1480	6161098A		0.00	2	EA	0.00	\$4,044.50	\$0.00
	0001	1490	6162004		0.00	4	EA	0.00	\$2,780.60	\$0.00
	0001	1500	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	0.00	3	EA	0.00	\$116.30	\$0.00
	0001	1510	6181000		0.00	1	LS	1.00	\$50,000.00	\$50,000.00
	0001	1520	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1530	6200015		0.00	732	LF	0.00	\$18.20	\$0.00
	0001	1540	6200018		0.00	61	LF	0.00	\$18.20	\$0.00
	0001	1550	6200021		0.00	18	EA	0.00	\$242.70	\$0.00



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J8P3088B	0001	1560	6200042		0.00	63	EA	0.00	\$25.30	\$0.00
	0001	1570	6205901A		0.00	2608	LF	0.00	\$3.00	\$0.00
	0001	1580	6205902A		0.00	5752	LF	0.00	\$0.30	\$0.00
	0001	1590	6205903A		0.00	3566	LF	0.00	\$0.30	\$0.00
	0001	1600	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$23,407.50	\$0.00
	0001	1610	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3700	LF	0.00	\$0.25	\$0.00
	0001	1620	6274000		0.00	1	LS	1.00	\$14,440.00	\$14,440.00
	0001	1630	7261015		0.00	409	LF	205.00	\$50.00	\$10,250.00
	0001	1640	7261018		0.00	514	LF	422.00	\$60.00	\$25,320.00
	0001	1650	7309901	MISC. DETENTION STORAGE DESIGN AND CONSTRUCTION	0.00	1	LS	1.00	\$82,000.00	\$82,000.00
	0001	1660	7311022		0.00	21	FT	15.00	\$500.00	\$7,500.00
	0001	1670	7311033		0.00	10	FT	10.00	\$600.00	\$6,000.00
	0001	1680	7320618A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	1690	7321014A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1700	8051000A		0.00	0.600	ACRE	0.00	\$7,614.20	\$0.00
	0001	1710	8061003		0.00	4	CUYD	0.00	\$100.00	\$0.00
	0001	1720	8061004		0.00	4	CUYD	0.00	\$200.00	\$0.00
	0001	1730	8061005		0.00	525	LF	175.00	\$11.40	\$1,995.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0013	March 16, 2020	April 1, 2020	April 3, 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
J8P3088B	0001	1740	8061007A		0.00	10	EA	0.00	\$126.90	\$0.00
	0001	1750	8061016		0.00	47	CUYD	0.00	\$10.00	\$0.00
	0001	1760	8061017		0.00	0.200	ACRE	0.00	\$5,076.15	\$0.00
	0001	1770	8061019		0.00	584	LF	506.00	\$4.20	\$2,125.20
	0020	1780	9011064		0.00	8	EA	4.00	\$3,250.00	\$13,000.00
	0020	1790	9011115		0.00	8	EA	4.00	\$785.00	\$3,140.00
	0020	1800	9011313		0.00	8	EA	4.00	\$645.00	\$2,580.00
	0020	1810	9012230		0.00	2	EA	2.00	\$7,155.00	\$14,310.00
	0020	1820	9013002		0.00	47	LF	47.00	\$8.50	\$399.50
	0020	1830	9013003		0.00	62	LF	62.00	\$9.50	\$589.00
	0020	1840	9013004		0.00	124	LF	124.00	\$10.00	\$1,240.00
	0020	1850	9014004		0.00	621	LF	621.00	\$23.00	\$14,283.00
	0020	1860	9015010		0.00	356	LF	342.00	\$6.00	\$2,052.00
	0020	1870	9016120		0.00	10	EA	10.00	\$2,400.00	\$24,000.00
	0020	1880	9017002		0.00	200	LF	189.00	\$2.15	\$406.35
	0020	1890	9017110		0.00	1010	LF	450.00	\$1.00	\$450.00
	0020	1900	9017407		0.00	1550	LF	1,550.00	\$2.90	\$4,495.00
	0020	1910	9018245		0.00	8	EA	5.00	\$1,625.00	\$8,125.00



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J8P3088B	0030	1920	9020113		0.00	1	EA	0.00	\$775.00	\$0.00
	0030	1930	9020213		0.00	3	EA	3.00	\$730.00	\$2,190.00
	0030	1940	9020513		0.00	16	EA	12.00	\$925.00	\$11,100.00
	0030	1950	9020514		0.00	5	EA	4.00	\$1,125.00	\$4,500.00
	0030	1960	9020811		0.00	6	EA	0.00	\$485.00	\$0.00
	0030	1970	9020833		0.00	138	SQFT	88.50	\$25.00	\$2,212.50
	0030	1980	9020834		0.00	21	EA	10.00	\$95.00	\$950.00
	0030	1990	9022708		0.00	5	EA	4.00	\$1,050.00	\$4,200.00
	0030	2000	9022715		0.00	1	EA	1.00	\$1,390.00	\$1,390.00
	0030	2010	9023230		0.00	1	EA	1.00	\$7,600.00	\$7,600.00
	0030	2020	9023235		0.00	1	EA	1.00	\$7,900.00	\$7,900.00
	0030	2030	9023240		0.00	1	EA	1.00	\$10,185.00	\$10,185.00
	0030	2040	9023250		0.00	1	EA	1.00	\$11,800.00	\$11,800.00
	0030	2050	9023255		0.00	2	EA	2.00	\$14,765.00	\$29,530.00
	0030	2060	9023345		0.00	1	EA	0.00	\$16,350.00	\$0.00
	0030	2070	9024920		0.00	6	EA	0.00	\$165.00	\$0.00
	0030	2080	9024944		0.00	21	EA	0.00	\$140.00	\$0.00
	0030	2090	9025020		0.00	205	LF	0.00	\$5.25	\$0.00



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J8P3088B	0030	2100	9025200		0.00	47	LF	47.00	\$8.50	\$399.50
	0030	2110	9025400		0.00	646	LF	646.00	\$10.00	\$6,460.00
	0030	2120	9027400		0.00	531	LF	531.00	\$23.00	\$12,213.00
	0030	2130	9028208		0.00	200	LF	189.00	\$1.15	\$217.35
	0030	2140	9028308		0.00	1300	LF	1,191.00	\$1.00	\$1,191.00
	0030	2150	9028310		0.00	1300	LF	1,271.00	\$1.25	\$1,588.75
	0030	2160	9028311		0.00	5000	LF	4,948.00	\$1.40	\$6,927.20
	0030	2170	9028500		0.00	5750	LF	0.00	\$5.50	\$0.00
	0030	2180	9028510		0.00	3710	LF	3,706.00	\$1.15	\$4,261.90
	0030	2190	9028621		0.00	2	EA	2.00	\$6,925.00	\$13,850.00
	0030	2200	9028811		0.00	4	EA	4.00	\$1,120.00	\$4,480.00
	0030	2210	9028812		0.00	5	EA	3.00	\$1,535.00	\$4,605.00
	0030	2220	9028820		0.00	5	EA	3.00	\$2,400.00	\$7,200.00
	0030	2230	9028821		0.00	2	EA	2.00	\$4,195.00	\$8,390.00
	0030	2240	9029100		0.00	29.900	CUYD	30.49	\$1,115.00	\$33,996.35
	0030	2250	9029902	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070	0.00	2	EA	2.00	\$23,200.00	\$46,400.00
	0030	2260	9029903	MISC. VIDEO/RADAR CABLE	0.00	320	LF	153.00	\$2.30	\$351.90
	0040	2270	9031010		0.00	3	CUYD	1.82	\$1,406.80	\$2,560.38



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J8P3088B	0040	2280	9031280		0.00	320	LF	176.00	\$8.15	\$1,434.40
	0040	2290	9031281		0.00	57	LF	42.00	\$54.00	\$2,268.00
	0050	2300	9103715		0.00	1	EA	1.00	\$2,750.00	\$2,750.00
	0050	2310	9103745		0.00	1	EA	1.00	\$5,750.00	\$5,750.00
	0050	2320	9109901	MISC. INSTALLATION OF EXISTING MODOT ELECTRONIC EQUIPMENT	0.00	1	LS	1.00	\$3,385.00	\$3,385.00
	0001	5201	6191000	PAVEMENT EDGE TREATMENT Pavement Edge Treatment	2,900.00	0	LF	0.00	\$4.70	\$0.00
J8P3091B	0001	2330	2013000		0.00	1	ACRE	1.00	\$8,000.00	\$8,000.00
	0001	2340	2022010		0.00	1	LS	1.00	\$75,118.00	\$75,118.00
	0001	2350	2035000		0.00	2790	CUYD	1,844.00	\$20.00	\$36,880.00
	0001	2360	2035500		0.00	4769	CUYD	242.00	\$20.00	\$4,840.00
	0001	2370	2036000		0.00	2228	CUYD	0.00	\$5.00	\$0.00
	0001	2380	2072000		0.00	1.600	STA	0.70	\$3,000.00	\$2,100.00
	0001	2390	3040506		0.00	6220	SQYD	3,974.10	\$8.60	\$34,177.26
	0001	2400	3049909	MISC. DAYLIGHTED TYPE 5 BASE	0.00	51.100	STA	51.10	\$669.70	\$34,221.67
	0001	2410	4011207		0.00	13.800	TONS	0.00	\$120.40	\$0.00
	0001	2420	4030103		0.00	252.400	TONS	88.10	\$99.50	\$8,765.95
	0001	2430	4039905	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	0.00	2303.900	SQYD	2,302.30	\$50.00	\$115,115.00
	0001	2440	4039905	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	0.00	3872.900	SQYD	785.40	\$49.00	\$38,484.60



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J8P3091B	0001	2450	4071005		0.00	271	GAL	150.00	\$2.70	\$405.00
	0001	2460	5021309		0.00	886.700	SQYD	428.00	\$58.30	\$24,952.40
	0001	2470	6061061		0.00	1088	LF	1,088.00	\$27.20	\$29,593.60
	0001	2480	6061080		0.00	1	EA	1.00	\$1,015.20	\$1,015.20
	0001	2490	6063014		0.00	1	EA	1.00	\$2,918.80	\$2,918.80
	0001	2500	6083003		0.00	371.800	SQYD	0.00	\$50.80	\$0.00
	0001	2510	6092032		0.00	69	LF	0.00	\$30.50	\$0.00
	0001	2520	6122014		0.00	2	EA	0.00	\$2,142.90	\$0.00
	0001	2530	6122020		0.00	1	EA	0.00	\$153.00	\$0.00
	0001	2540	6122030		0.00	1	EA	0.00	\$1,020.40	\$0.00
	0001	2550	6123000A		0.00	2	EA	0.00	\$3,344.20	\$0.00
	0001	2560	6131010		0.00	42.800	SQYD	0.00	\$203.05	\$0.00
	0001	2570	6131012		0.00	43	SQYD	0.00	\$4.10	\$0.00
	0001	2580	6131013		0.00	43	SQYD	0.00	\$18.30	\$0.00
	0001	2590	6131014		0.00	160	LF	0.00	\$4.10	\$0.00
	0001	2600	6131015		0.00	156	EA	0.00	\$11.20	\$0.00
	0001	2610	6161005		0.00	1455	SQFT	0.00	\$9.10	\$0.00
	0001	2620	6161008		0.00	24	EA	0.00	\$70.80	\$0.00



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J8P3091B	0001	2630	6161009		0.00	24	EA	0.00	\$20.20	\$0.00
	0001	2640	6161025		0.00	245	EA	245.00	\$18.20	\$4,459.00
	0001	2650	6161030		0.00	52	EA	3.00	\$156.70	\$470.10
	0001	2660	6161040		0.00	6	EA	0.00	\$252.80	\$0.00
	0001	2670	6161099		0.00	2	EA	2.00	\$9,403.40	\$18,806.80
	0001	2680	6173600D		0.00	2000	LF	0.00	\$18.40	\$0.00
	0001	2690	6175010A		0.00	1000	LF	0.00	\$9.20	\$0.00
	0001	2700	6181000		0.00	1	LS	1.00	\$67,216.49	\$67,216.49
	0001	2710	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	2720	6191000		0.00	6450	LF	3,006.00	\$4.30	\$12,925.80
	0001	2740	6200015		0.00	252	LF	0.00	\$19.70	\$0.00
	0001	2750	6200018		0.00	21	LF	0.00	\$19.70	\$0.00
	0001	2760	6200021		0.00	12	EA	0.00	\$273.00	\$0.00
	0001	2770	6200030		0.00	3	EA	0.00	\$455.00	\$0.00
	0001	2780	6205301B		0.00	5110	LF	0.00	\$1.30	\$0.00
	0001	2790	6205303B		0.00	1520	LF	0.00	\$1.30	\$0.00
	0001	2800	6205901A		0.00	110	LF	0.00	\$5.10	\$0.00
	0001	2810	6205902A		0.00	6646	LF	0.00	\$0.40	\$0.00



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J8P3091B	0001	2820	6205903A		0.00	3773	LF	0.00	\$0.40	\$0.00
	0001	2830	6205906A		0.00	929	LF	0.00	\$1.00	\$0.00
	0001	2840	6207001		0.00	9930	LF	0.00	\$0.80	\$0.00
	0001	2850	6221001		0.00	2167	SQYD	0.00	\$5.60	\$0.00
	0001	2860	6221011		0.00	454	SQYD	0.00	\$13.10	\$0.00
	0001	2870	6274000		0.00	1	LS	1.00	\$10,610.00	\$10,610.00
	0001	2880	8051000A		0.00	3.700	ACRE	0.00	\$2,284.30	\$0.00
	0001	2890	8061003		0.00	20	CUYD	0.00	\$50.00	\$0.00
	0001	2900	8061004		0.00	20	CUYD	0.00	\$100.00	\$0.00
	0001	2910	8061005		0.00	360	LF	100.00	\$11.40	\$1,140.00
	0001	2920	8061006		0.00	200	LF	180.00	\$8.20	\$1,476.00
	0001	2930	8061016		0.00	61	CUYD	0.00	\$10.00	\$0.00
	0001	2940	8061017		0.00	1	ACRE	0.00	\$1,015.20	\$0.00
	0001	2950	8064140		0.00	3046	SQYD	0.00	\$2.00	\$0.00
	0020	2960	9011062		0.00	11	EA	11.00	\$3,605.00	\$39,655.00
	0020	2970	9011115		0.00	11	EA	11.00	\$785.00	\$8,635.00
	0020	2980	9011312		0.00	11	EA	11.00	\$585.00	\$6,435.00
	0020	2990	9012230		0.00	2	EA	2.00	\$7,155.00	\$14,310.00



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J8P3091B	0020	3000	9013002		0.00	155	LF	155.00	\$11.50	\$1,782.50
	0020	3010	9014004		0.00	490	LF	306.00	\$26.00	\$7,956.00
	0020	3020	9015010		0.00	2538	LF	2,038.00	\$6.00	\$12,228.00
	0020	3030	9016110		0.00	11	EA	10.00	\$875.00	\$8,750.00
	0020	3040	9016111		0.00	7	EA	4.00	\$1,120.00	\$4,480.00
	0020	3050	9017002		0.00	610	LF	610.00	\$2.15	\$1,311.50
	0020	3060	9017110		0.00	1320	LF	1,320.00	\$1.00	\$1,320.00
	0020	3070	9017407		0.00	3630	LF	3,118.00	\$2.90	\$9,042.20
	0020	3080	9018245		0.00	11	EA	11.00	\$1,625.00	\$17,875.00
	0020	3090	9018612		0.00	2	EA	2.00	\$5,810.00	\$11,620.00
	0030	3100	9020834		0.00	2	EA	2.00	\$40.00	\$80.00
	0030	3110	9025300		0.00	6162	LF	3,002.00	\$10.00	\$30,020.00
	0030	3120	9027300		0.00	182	LF	182.00	\$22.00	\$4,004.00
	0030	3130	9028354		0.00	7440	LF	7,440.00	\$1.75	\$13,020.00
	0040	3140	9031010		0.00	17	CUYD	5.96	\$1,406.80	\$8,384.53
	0040	3150	9031210		0.00	320	LB	0.00	\$4.10	\$0.00
	0040	3160	9031220		0.00	540	LB	0.00	\$3.80	\$0.00
	0040	3170	9031241		0.00	13	EA	2.00	\$212.70	\$425.40



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J8P3091B	0040	3180	9031242		0.00	5	EA	0.00	\$60.40	\$0.00
	0040	3190	9031250A		0.00	56	LF	0.00	\$11.10	\$0.00
	0040	3200	9031272		0.00	42	LF	0.00	\$8.00	\$0.00
	0040	3210	9031280		0.00	1296	LF	500.00	\$8.15	\$4,075.00
	0040	3220	9031281		0.00	243	LF	192.00	\$54.00	\$10,368.00
	0040	3230	9035004A		0.00	714	SQFT	190.80	\$16.00	\$3,052.80
	0040	3240	9035011A		0.00	120	SQFT	106.25	\$39.40	\$4,186.25
	0053	3250	2063000		0.00	368	CUYD	333.00	\$20.00	\$6,660.00
	0053	3260	2063300		0.00	554	CUYD	132.00	\$40.00	\$5,280.00
	0053	3270	6044011		0.00	5	EA	5.00	\$2,000.00	\$10,000.00
	0053	3280	6091060		0.00	56	SQYD	0.00	\$101.50	\$0.00
	0053	3290	6097000		0.00	164	CUYD	164.00	\$70.00	\$11,480.00
	0053	3300	6141024		0.00	7	EA	1.00	\$1,700.00	\$1,700.00
	0053	3310	7034041		0.00	264.200	CUYD	264.20	\$500.00	\$132,100.00
	0053	3320	7039903	MISC. UNDERGROUND DETENTION 7 FT X 5 FT RCB	0.00	100	LF	61.00	\$700.00	\$42,700.00
	0053	3330	7061030		0.00	44680	LB	44,680.00	\$1.00	\$44,680.00
	0053	3340	7261015		0.00	26	LF	26.00	\$50.00	\$1,300.00
	0053	3350	7261018		0.00	19	LF	19.00	\$60.00	\$1,140.00



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J8P3091B	0053	3360	7261024		0.00	66	LF	64.00	\$80.00	\$5,120.00
	0053	3370	7261030		0.00	83	LF	31.00	\$100.00	\$3,100.00
	0053	3380	7269903		0.00	194	LF	193.00	\$120.00	\$23,160.00
	0053	3390	7269903	MISC. 10 IN. GROUP A PIPE	0.00	8	LF	8.00	\$40.00	\$320.00
	0053	3400	7269903	MISC. 12 IN GROUP A PIPE	0.00	8	LF	0.00	\$45.00	\$0.00
	0053	3410	7311053		0.00	37	FT	17.00	\$600.00	\$10,200.00
	0053	3420	7320618A		0.00	1	EA	1.00	\$500.00	\$500.00
	0053	3430	7320624A		0.00	2	EA	1.00	\$700.00	\$700.00
	0053	3440	7321013A		0.00	1	EA	1.00	\$1,500.00	\$1,500.00

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
J8O3141	0010	2022010	REMOVAL OF IMPROVEMENTS	Northview J8O3141	3/25/20	hangew1	0.00	LS		
	0020	2035000	UNCLASSIFIED EXCAVATION	Western end of Northview J8O3141	3/18/20	hangew1	200.00	CUYD		
	0070	3049905	MISC.	Northview widening	3/25/20	hangew1	2,261.00	SQYD		
	0090	4019905	MISC.	Northview	3/27/20	hangew1	2,261.00	SQYD		
	0100	5041000	CONCRETE APPROACH PAVEMENT	Tractor Supply Western Entrance	3/17/20	hangew1	196.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8O3141	0100	5041000	CONCRETE APPROACH PAVEMENT		3/25/20	hangew1	92.00	SQYD			
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Northview, south side	3/31/20	hangew1	248.00	SQYD			
	0150	6091055	CONCRETE CURB AND GUTTER (4 INCH)	Sta. 2+42 to 3+90 South Side; 2+42 to 2+85 North Side; 3+30 to 4+00 North Side	3/17/20	hangew1	261.00	LF			
					3/25/20	hangew1	39.00	LF			
	0290	6181000	MOBILIZATION		4/1/20	hangew1	1.00	LS			
J8P3051C	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION		3/26/20	hangew1	1.00	EA			
J8P3088B	1250	2022010	REMOVAL OF IMPROVEMENTS		4/1/20	hangew1	1.00	LS			
	1260	2031000	CLASS A EXCAVATION		3/21/20	hangew1	50.00	CUYD			
				Tracker	4/1/20	hangew1	425.00	CUYD			
	1280	2063000	CLASS 3 EXCAVATION	tracker	4/1/20	hangew1	126.00	CUYD			
	1290	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	tracker	3/30/20	hangew1	2,080.30	SQYD			
	1310	4039905	MISC.	northview and 160	3/30/20	hangew1	205.00	SQYD			
	1510	6181000	MOBILIZATION		4/1/20	hangew1	1.00	LS			
	1630	7261015	15 IN. PIPE GROUP A		3/21/20	hangew1	25.00	LF			
	1650	7309901	MISC.	Detention basin	3/25/20	hangew1	1.00	LS			
	1670	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Tracker	4/1/20	hangew1	4.00	FT			
	1780	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Lum F Northview	3/17/20	hangew1	1.00	EA			
Lum G Northview					hangew1	1.00	EA				
1790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	Lum F Northview	3/17/20	hangew1	1.00	EA				



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190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	1790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	Lum G Northview	3/17/20	hangew1	1.00	EA			
	1800	9011313	LUMINAIRE, LED-C	Lum F Northview	3/17/20	hangew1	1.00	EA			
				Lum G Northview		hangew1	1.00	EA			
	1830	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	Tracker It. Cont. 1 - PB11	3/30/20	hangew1	36.00	LF			
	1860	9015010	TRENCHING TYPE I	PB12 - PB13	3/25/20	hangew1	53.00	LF			
				PB13 - LUM B		hangew1	14.00	LF			
				PB14 - LUM C		hangew1	55.00	LF			
				PB11 - LUM A Tracker	3/30/20	hangew1	29.00	LF			
	1870	9016120	PULL BOX, CONCRETE, STANDARD	PB12, PB13, PB14, PB6, PB7	3/25/20	hangew1	5.00	EA			
				PB15 tracker	3/31/20	hangew1	1.00	EA			
	1890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Lum F Northview	3/17/20	hangew1	120.00	LF			
				Lum G Northview		hangew1	90.00	LF			
	1900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	East EOP - PB22, Northview	3/24/20	hangew1	11.00	LF			
				LT Cont 2 - PB2, Northview		hangew1	21.00	LF			
				LT Cont. 2 - PB21		hangew1	21.00	LF			
				LUM E - PB21, northview		hangew1	46.00	LF			
				LUM F - PB23, northview		hangew1	23.00	LF			
				North EOP - South EOP, northview		hangew1	76.00	LF			
				North EOP - South EOP,		hangew1	78.00	LF			



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190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	1900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	northview	3/24/20						
				PB21 - LUM E, Northview		hangew1	51.00	LF			
				PB21 - North EOP, northview		hangew1	22.00	LF			
				PB21 - West EOP, Northview		hangew1	21.00	LF			
				PB22 - PB23, Northview		hangew1	50.00	LF			
				PB23 - LUM F		hangew1	28.00	LF			
				PB23 - Norrth EOP, northview		hangew1	9.00	LF			
				PB24 - LUM G, northview		hangew1	87.00	LF			
				PB25 - LUM H, northview		hangew1	29.00	LF			
				South EOP - PB24, northview		hangew1	21.00	LF			
				South EOP - PB25, northview		hangew1	7.00	LF			
				West EOP - East EOP, Northview		hangew1	143.00	LF			
				snaking, northview		hangew1	74.00	LF			
				Tracker Lt Cont. 1 _ PB11 - 26 PB11 - LUM A - 41 LUM A - PB11 - 36 PB11 - West EOP - 15 West EOP - East	3/30/20	hangew1	732.00	LF			



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190517-G04		0013		March 16, 2020		April 1, 2020		April 3, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	1900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	EOP - 133 East EOP - PB12 - 9 PB12 - PB13 - 59 PB13 - LUM B - 26 LUM B - PB13 - 21 PB13 - North EOP - 9 North EOP - South EOP - 92 South EOP - PB14 - 12 PB14 - LUM C - 67 LT Cont 1 - PB11 - 26 PB11 - North EOP - 27 North EOP - South EOP - 99 South EOP - PB15 - 9 PB15 - LUM D - 26							
	1910	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Tracker	3/20/20	hangew1	1.00	EA			
	1930	9020213	SIGNAL HEAD, TYPE 3S	Head 42, at northview	3/18/20	hangew1	1.00	EA			
				Heads 43, 83 at Tracker	3/20/20	hangew1	2.00	EA			
	1940	9020513	SIGNAL HEAD, TYPE 3B	Head 61, 62, 11, 41 at Northview	3/18/20	hangew1	4.00	EA			
				Heads 41, 81, 31, 32 at Tracker	3/20/20	hangew1	4.00	EA			
				Head 21, 22, 61, 62, northview	3/24/20	hangew1	4.00	EA			



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190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	1950	9020514	SIGNAL HEAD, TYPE 4B	Head 71 at northview	3/18/20	hangew1	1.00	EA			
				Heads 71 at tracker	3/20/20	hangew1	1.00	EA			
				Head 11, 51, northview	3/24/20	hangew1	2.00	EA			
	1980	9020834	SIGNAL SIGN, MOUNTING HARDWARE	R10 - 27A (S3) Post 1	3/18/20	hangew1	1.00	EA			
				Streetname (S1) Post 9		hangew1	1.00	EA			
				Streetname (S2) Post 1		hangew1	1.00	EA			
				R10-27A (S3) at tracker	3/20/20	hangew1	1.00	EA			
				Streetname (S2) at Tracker		hangew1	2.00	EA			
				Streetname (S1) Post 2 R10-27A (S3) Post 2 Streetname (S1) Post 4 R10-27A (S3) Post 4 Tracker	3/24/20	hangew1	4.00	EA			
	1990	9022708	POST, SIGNAL 8 FT. OR 2.4 M	Post 2 Northview	3/17/20	hangew1	1.00	EA			
				Post 5 Northview		hangew1	1.00	EA			
				Post 6 Northview		hangew1	1.00	EA			
				Post 7 Northview		hangew1	1.00	EA			
	2000	9022715	POST, SIGNAL 15 FT. OR 4.6 M	Post 8 Northview	3/17/20	hangew1	1.00	EA			
	2010	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	post 1 at northview	3/18/20	hangew1	1.00	EA			



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190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J8P3088B	2020	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Post 1 at tracker	3/20/20	hangew1	1.00	EA				
	2030	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Post 3 at tracker	3/20/20	hangew1	1.00	EA				
	2040	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Post 9 Northview	3/18/20	hangew1	1.00	EA				
	2050	9023255	POST, TYPE C, 55 FT. ARM	Post 2 and 4 at Tracker	3/24/20	hangew1	2.00	EA				
	2110	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Cont. - PB1 Tracker		3/25/20	hangew1	26.00	LF			
				PB1 - PB2 tracker			hangew1	34.00	LF			
				PB2 - Post 1 Tracker			hangew1	14.00	LF			
	2140	9028308	CABLE, 16 AWG 2 CONDUCTOR	Cont. Pushbutton 64		3/17/20	hangew1	104.00	LF			
				Cont. Pushbutton 65			hangew1	65.00	LF			
				Cont. Pushbutton 84			hangew1	242.00	LF			
				Cont. Pushbutton 85			hangew1	289.00	LF			
				Cont. Pushbutton 86			hangew1	181.00	LF			
				Cont. Pushbutton 87			hangew1	248.00	LF			
				Snaking			hangew1	62.00	LF			
				2150			9028310	CABLE, 16 AWG 5 CONDUCTOR	Cont. Pushbutton 64		3/17/20	hangew1
		Cont. Pushbutton 65	hangew1	105.00	LF							
		Cont. Pushbutton	hangew1	260.00	LF							



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190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	2150	9028310	CABLE, 16 AWG 5 CONDUCTOR	84	3/17/20						
				Cont. Pushbutton 85		hangew1	243.00	LF			
				Cont. Pushbutton 86		hangew1	249.00	LF			
				Cont. Pushbutton 87		hangew1	182.00	LF			
				Snaking Northview		hangew1	62.00	LF			
	2160	9028311	CABLE, 16 AWG 7 CONDUCTOR	Controller - Head 41 Northview	3/17/20	hangew1	150.00	LF			
	Controller Head 11 Northview			hangew1		272.00	LF				
	Controller Head 22 Northview			hangew1		303.00	LF				
	Controller Head 31 Northview			hangew1		303.00	LF				
	Controller Head 51 Northview			hangew1		303.00	LF				
	Controller Head 62 Northview			hangew1		272.00	LF				
	Controller Head 81 Northview			hangew1		303.00	LF				
	Controller Head 82 Northview			hangew1		293.00	LF				
	Cotroller Head 71 Northview			hangew1		150.00	LF				
	snaking, Northview			hangew1		125.00	LF				
	Jumper Head 41 to 42			3/18/20		hangew1	35.00	LF			
	Jumper Head 62					hangew1	50.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8P3088B	2160	9028311	CABLE, 16 AWG 7 CONDUCTOR	to 61 at northview	3/18/20					
				Cont. - Head 11 at tracker	3/20/20	hangew1	234.00	LF		
				Cont. - Head 22 at tracker		hangew1	299.00	LF		
				Cont. - Head 32 at tracker		hangew1	345.00	LF		
				Cont. - Head 41 at tracker		hangew1	145.00	LF		
				Cont. - Head 51 at tracker		hangew1	299.00	LF		
				Cont. - Head 62 at tracker		hangew1	234.00	LF		
				Cont. - Head 71 at tracker		hangew1	145.00	LF		
				Cont. - Head 83 at tracker		hangew1	349.00	LF		
				Snaking		hangew1	114.00	LF		
				Tracker		hangew1	35.00	LF		
				Tracker		hangew1	40.00	LF		
				Jumper Head 22-21, tracker	3/24/20	hangew1	55.00	LF		
				Jumper Head 62-61, tracker		hangew1	55.00	LF		
				2180	9028510	CABLE, LOOP DETECTOR, LEAD-IN	Controller Loop 11 Northview	3/17/20	hangew1	78.00
Controller Loop 21 Northview		hangew1	224.00				LF			
Controller Loop 22 Northview		hangew1	224.00				LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3088B	2180	9028510	CABLE, LOOP DETECTOR, LEAD-IN	Controller Loop 31 Northview	3/17/20	hangew1	151.00	LF			
				Controller Loop 41 Northview		hangew1	210.00	LF			
				Controller Loop 51 Northview		hangew1	224.00	LF			
				Controller Loop 61 Northview		hangew1	78.00	LF			
				Controller Loop 62 Northview		hangew1	78.00	LF			
				Controller Loop 71 Northview		hangew1	210.00	LF			
				Controller Loop 81 Northview		hangew1	151.00	LF			
				Snaking Northview		hangew1	81.00	LF			
				Cont. - Detector 11		3/20/20	hangew1	71.00	LF		
			Cont. - Detector 21	hangew1	280.00		LF				
			Cont. - Detector 22	hangew1	280.00		LF				
			Cont. - Detector 31	hangew1	144.00		LF				
			Cont. - Detector 32	hangew1	144.00		LF				
			Cont. - Detector 41	hangew1	208.00		LF				
			Cont. - Detector 51	hangew1	280.00		LF				
			Cont. - Detector 61	hangew1	71.00		LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8P3088B	2180	9028510	CABLE, LOOP DETECTOR, LEAD-IN	Cont. - Detector 62	3/20/20	hangew1	71.00	LF		
				Cont. - Detector 71		hangew1	208.00	LF		
				Cont. - Detector 81		hangew1	144.00	LF		
				Snaking		hangew1	96.00	LF		
	2220	9028820	PULL BOX, CONCRETE, STANDARD	tracker	3/30/20	hangew1	1.00	EA		
	2260	9029903	MISC.	Wasson storm drain	3/17/20	hangew1	153.00	LF		
	2280	9031280	2.5 IN. PSST POST - 12 GA.	19+14 (16); 19+49 (16); 19+45 (16); 20+72 (16); 20+53 (16); 20+49 (16); 21+02 (16); 49+46 (16); 50+54 (16); 50+51 (16); 104+37 (16); 105+39 (16); 108+05 (16)	3/27/20	hangew1	176.00	LF		
	2290	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	19+14 (3); 19+49 (3); 19+45 (3); 20+72 (3); 20+53 (3); 20+49 (3); 21+02 (3); 104+37 (3); 105+39 (3); 108+05 (3); 49+49 (3); 49+46 (3); 50+54 (3); 50+51 (3)	3/18/20	hangew1	42.00	LF		
	2310	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	Northview	3/17/20	hangew1	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	
J8P3088B	2320	9109901	MISC.	Northview	3/17/20	hangew1	1.00	LS			
J8P3091B	2340	2022010	REMOVAL OF IMPROVEMENTS	plainview 160	3/31/20	hangew1	0.45	LS			
	2350	2035000	UNCLASSIFIED EXCAVATION	Rte 160 J-Turn Median	3/17/20	hangew1	242.00	CUYD			
				160 turn lanes	3/31/20	hangew1	1,000.00	CUYD			
	2360	2035500	EMBANKMENT IN PLACE	Rte 160 J-Turn Median	3/17/20	hangew1	242.00	CUYD			
	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	FR192 and 160	3/31/20	hangew1	887.00	SQYD			
	2460	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	160 / FR 192 turn lane	4/1/20	hangew1	428.00	SQYD			
	2960	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	L1C1, L2C1, L3C1	3/25/20	hangew1	3.00	EA			
	2970	9011115	BRACKET ARM, 15 FT. OR 4.6 M	L1C1, L2C1, L3C1	3/25/20	hangew1	3.00	EA			
	2980	9011312	LUMINAIRE, LED-B	L1C1, L2C1, L3C1	3/25/20	hangew1	3.00	EA			
	2990	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	FR192	3/31/20	hangew1	1.00	EA			
	3000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	P.S. to LC B Fr 192	3/30/20	hangew1	15.00	LF			
				Power Supply - FR192	4/1/20	hangew1	110.00	LF			
	3010	9014004	CONDUIT, 4 IN. RIGID, PUSHED	PB8 - PB11	3/25/20	hangew1	104.00	LF			
				PB8 - PB9 FR192		hangew1	82.00	LF			
3020	9015010	TRENCHING TYPE I	PB8 - L1C1	3/25/20	hangew1	12.00	LF				
			PB9 - LCL1		hangew1	214.00	LF				
			LC B - PB7	3/30/20	hangew1	6.00	LF				
			PB11 -L3C1		hangew1	14.00	LF				



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J8P3091B	3020	9015010	TRENCHING TYPE I	FR192	3/30/20					
				PB7 - PB8		hangew1	119.00	LF		
				PB8 - PB11		hangew1	37.00	LF		
				PB8 - PB9 FR192		hangew1	10.00	LF		
	3030	9016110	PULL BOX, PREFORMED CLASS 1	Pull box 8 and 9	3/25/20	hangew1	2.00	EA		
				FR192 and PB7	3/30/20	hangew1	2.00	EA		
						hangew1	0.00	EA		
	3050	9017002	CABLE, 2 AWG 1 CONDUCTOR	Power Supply FR192	4/1/20	hangew1	378.00	LF		
				power supply - cont. B FR192		hangew1	70.00	LF		
	3060	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	L1C1, L2C1, L3C1	3/25/20	hangew1	0.00	LF		
	3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LC B - PB7 FR 192	4/1/20	hangew1	12.00	LF		
				PB11 - L3C1 FR 192		hangew1	20.00	LF		
				PB7 - PB8 FR 192		hangew1	125.00	LF		
				PB8 - L1C1 FR 192		hangew1	18.00	LF		
				PB8 - PB9		hangew1	146.00	LF		
				PB8 - PB9 FR 192		hangew1	146.00	LF		
				PB9 - L2C2 FR 192		hangew1	220.00	LF		
				Snaking FR 192		hangew1	173.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J8P3091B	3090	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	FR192 Power Supply	3/30/20	hangew1	1.00	EA		
	3100	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Uturn sign NB LT at plainview U Turen SB LT plainview	3/31/20	hangew1	2.00	EA		
	3210	9031280	2.5 IN. PSST POST - 12 GA.	Rte 160 and FR 157	3/20/20	hangew1	36.00	LF		
				250+38 (32); 267+75 (16); 269+75 (16); 271+75 (32); 271+75 (32); 275+84 (16); 1+83 (16); 1+83 (16); 1+83 (16); 1+18 (16); 308+37 (16); 2+29 (16)	3/27/20	hangew1	256.00	LF		
	3220	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Rte 160 and FR 157	3/20/20	hangew1	18.00	LF		
				1+83 (3); 1+83 (3); 1+83 (3); 1+18 (3); 308+37 (3); 2+29 (3); 1+67 (3); 250+38 (6); 267+75 (3); 269+75 (3); 271+75 (6); 271+75 (6); 275+84 (3)	3/27/20	hangew1	51.00	LF		
	3230	9035004A	SH-FLAT SHEET	Rte 160 and FR 157	3/20/20	hangew1	18.00	SQFT		
				1+83 (2.25); 1+83 (2.25); 1+83 (2.25);	3/27/20	hangew1	34.80	SQFT		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G04		0013		March 16, 2020		April 1, 2020			April 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3091B	3230	9035004A	SH-FLAT SHEET	1+83 (2.25); 1+18 (17.08); 308+37 (8.75)							
	3240	9035011A	ST-STRUCTURAL	Rte 160 and FR 157	3/20/20	hangew1	24.00	SQFT			
				250+38 (24); 267+75 (8.75); 269+75 (8.75); 271+75 (16); 271+75 (16); 275+84 (8.75)	3/27/20	hangew1	82.25	SQFT			