



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G04	0009	January 16, 2020	February 1, 2020	February 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	(\$26,644.36)	\$26,463,599.64	16.03%	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. 009

	To Date	Previous	This Estimate
190517-G04			



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190517-G04	0009	January 16, 2020	February 1, 2020	February 3, 2020	Progress
Contract Total Pay For Estimate No. 009					
	Total Earnings	\$1,060,522.17	\$806,334.53		\$254,187.64
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$2,230,777.28	\$1,976,723.49		
Contract Total Payable This Estimate:					\$254,053.79

Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by TEEGAJ
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by TEEGAJ
February 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J8O3141	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00	
J8P3051C	To Date	Previous	This Estimate	
	Participating	\$654,333.37	\$584,046.88	\$70,286.49
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,797,430.23	\$1,727,277.59	\$70,152.64
	Stockpiled Materials	\$6,287.65	\$9,511.00	-3,223.35
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$5,365.51	\$5,499.36	(\$133.85)
	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
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$179.35	\$179.35
	Totals:	\$1,797,430.23	\$1,727,277.59
Project Total Payable This Estimate:			\$70,152.64
J8P3088B	To Date	Previous	This Estimate
	Participating	\$21,447.27	\$21,447.27
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$21,447.27	\$0.00
	Stockpiled Materials	\$18,725.67	\$18,725.67
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$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:	\$21,447.27	\$21,447.27
Project Total Payable This Estimate:			\$0.00
J8P3091B	To Date	Previous	This Estimate
	Participating	\$384,741.53	\$200,840.38
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$411,899.78	\$183,901.15
	Stockpiled Materials	\$4,802.04	\$8,358.39
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$6,473.45	\$6,473.45
	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:	\$411,899.78	\$227,998.63
Project Total Payable This Estimate:			\$183,901.15

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 J8P3091B, Item 7061030, Project Item Line Number 3330, Material Set 706103096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 4039905, Project Item Line Number 2440, Material Set 403990596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion 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 J8P3051C, Item 3040506, Project Item Line Number 0530, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 4071005, Project Item Line Number 2450, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7061030, Project Item Line Number 3330, Material Set 706103096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 3049909, Project Item Line Number 2400, Material Set 3049909, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hangew1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 7061030, Project Item Line Number 3330, Material Set 706103096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 3040506, Project Item Line Number 2390, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 4039905, Project Item Line Number 2430, Material Set 403990596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	hangew1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3091B, Item 4071005, Project Item Line Number 2450, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion 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 J8P3051C, Item 4019905, Project Item Line Number 0540, Material Set 401990596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	hangew1	Acknowledged

Items Paid This Estimate Period



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190517-G04		0009		January 16, 2020		February 1, 2020		February 3, 2020		Progress	
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	0470	2022010		\$69,593.35	LS	0.00	1.00	0.00	1.00	\$0.00	
	0480	2035000		\$25.00	CUYD	0.00	510.00	460.00	970.00	\$11,473.78	
	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	6.00	3.75	9.75	\$5,063.44	
	0540	4019905	MISC. OPTIONAL PAVEMENT	\$49.30	SQYD	0.00	0.00	0.00	0.00	\$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	
	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	
	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		



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J8P3051C	0970	6061081		\$3,857.87	EA	0.00	5.00	0.00	5.00	\$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	0.00	8.00	8.00	\$28,840.00
	1000	9011115		\$785.00	EA	0.00	0.00	8.00	8.00	\$6,280.00
	1010	9011312		\$585.00	EA	0.00	3.00	5.00	8.00	\$437.00
	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	0.00	1,158.00	1,158.00	\$6,948.00
	1060	9016110		\$877.00	EA	0.00	4.00	2.00	6.00	\$1,372.34
	1070	9017002		\$2.15	LF	0.00	26.00	0.00	26.00	\$0.00
	1080	9017008		\$1.15	LF	0.00	0.00	440.00	440.00	\$506.00
	1090	9017110		\$1.00	LF	0.00	360.00	600.00	960.00	\$600.00
	1100	9017208		\$1.15	LF	0.00	0.00	1,492.00	1,492.00	\$1,715.80
	1110	9017408		\$2.90	LF	0.00	0.00	2,544.00	2,544.00	\$7,023.91
		1130	9019902	MISC. NEW BREAKER BOX	\$1,165.00	EA	0.00	2.00	0.00	2.00
	1140	9020414		\$1,065.00	EA	0.00	0.00	0.00	0.00	\$0.00
J8P3088B	1440	6161025		\$24.30	EA	0.00	112.00	0.00	112.00	\$0.00
	1800	9011313		\$645.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1900	9017407		\$2.90	LF	0.00	0.00	0.00	0.00	\$0.00
	1920	9020113		\$775.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1930	9020213		\$730.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1940	9020513		\$925.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1950	9020514		\$1,125.00	EA	0.00	0.00	0.00	0.00	\$0.00



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J8P3088B	2000	9022715		\$1,390.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2200	9028811		\$1,120.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2210	9028812		\$1,535.00	EA	0.00	0.00	0.00	0.00	\$0.00
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	0.00	0.55	\$0.00
	2350	2035000		\$20.00	CUYD	0.00	602.00	0.00	602.00	\$0.00
	2430	4039905	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	\$50.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	2440	4039905	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	\$49.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	2470	6061061		\$27.20	LF	0.00	0.00	1,088.00	1,088.00	\$29,593.60
	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
	2640	6161025		\$18.20	EA	0.00	245.00	0.00	245.00	\$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
	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	0.00	8.00	8.00	\$28,840.00
	2970	9011115		\$785.00	EA	0.00	0.00	8.00	8.00	\$6,280.00
2980	9011312		\$585.00	EA	0.00	0.00	8.00	8.00	\$2,192.00	
2990	9012230		\$7,155.00	EA	0.00	0.00	1.00	1.00	\$7,155.00	
3000	9013002		\$11.50	LF	0.00	0.00	30.00	30.00	\$345.00	
3010	9014004		\$26.00	LF	0.00	72.00	0.00	72.00	\$0.00	
3020	9015010		\$6.00	LF	0.00	58.00	1,568.00	1,626.00	\$9,408.00	



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J8P3091B	3030	9016110		\$875.00	EA	0.00	2.00	4.00	6.00	\$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	0.00	162.00	162.00	\$348.30
	3060	9017110		\$1.00	LF	0.00	0.00	1,320.00	1,320.00	\$1,320.00
	3070	9017407		\$2.90	LF	0.00	64.00	2,194.00	2,258.00	\$6,057.57
	3080	9018245		\$1,625.00	EA	0.00	0.00	11.00	11.00	\$17,875.00
	3090	9018612		\$5,810.00	EA	0.00	0.00	1.00	1.00	\$5,810.00
	3110	9025300		\$10.00	LF	0.00	3,002.00	0.00	3,002.00	\$0.00
	3120	9027300		\$22.00	LF	0.00	182.00	0.00	182.00	\$0.00
	3250	2063000		\$20.00	CUYD	0.00	200.00	0.00	200.00	\$0.00
	3260	2063300		\$40.00	CUYD	0.00	132.00	0.00	132.00	\$0.00
	3320	7039903	MISC. UNDERGROUND DETENTION 7 FT X 5 FT RCB	\$700.00	LF	0.00	0.00	61.00	61.00	\$42,700.00
	3350	7261018		\$60.00	LF	0.00	19.00	0.00	19.00	\$0.00
	3360	7261024		\$80.00	LF	0.00	15.00	0.00	15.00	\$0.00
	3370	7261030		\$100.00	LF	0.00	0.00	26.00	26.00	\$2,600.00
	3380	7269903		\$120.00	LF	0.00	0.00	172.00	172.00	\$20,640.00
	3420	7320618A		\$500.00	EA	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$254,161.42

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	0.00	\$12,500.00	\$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
J803141	0001	0020	2035000		0.00	1754	CUYD	0.00	\$25.00	\$0.00
	0001	0030	2036000		0.00	213	CUYD	0.00	\$5.00	\$0.00
	0001	0040	2039901	MISC. Detention Basin (Meeks) Grading	0.00	1	LS	0.00	\$2,000.00	\$0.00
	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	0.00	\$50.00	\$0.00
	0001	0070	3049905	MISC. Type 5 Aggregate Base (7" Thick)	0.00	2261	SQYD	0.00	\$9.95	\$0.00
	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	0.00	\$22.70	\$0.00
	0001	0100	5041000		0.00	720.200	SQYD	0.00	\$68.70	\$0.00
	0001	0110	6071013A		0.00	49	LF	0.00	\$97.70	\$0.00
	0001	0120	6081010		0.00	60.700	SQYD	0.00	\$147.60	\$0.00
	0001	0130	6081012		0.00	80	SQFT	0.00	\$21.00	\$0.00
	0001	0140	6086004		0.00	399.300	SQYD	0.00	\$46.80	\$0.00
	0001	0150	6091055		0.00	869	LF	0.00	\$30.40	\$0.00
	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	0.00	\$103.50	\$0.00
	0001	0190	6099903	MISC. Grass Ditch Section N-N	0.00	178	LF	0.00	\$50.80	\$0.00



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190517-G04	0009	January 16, 2020	February 1, 2020	February 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
J8O3141	0001	0200	6149902	MISC. Area Inlet A4 5'x5'	0.00	1	EA	0.00	\$3,000.00	\$0.00
	0001	0210	6149902	MISC. Area Inlet B3 4'x4'	0.00	1	EA	0.00	\$3,200.00	\$0.00
	0001	0220	6149902	MISC. Area Inlet C1 4'x8'	0.00	1	EA	0.00	\$3,200.00	\$0.00
	0001	0230	6149902	MISC. Curb Inlet 4'x8'	0.00	2	EA	0.00	\$3,200.00	\$0.00
	0001	0240	6149902	MISC. Curb Inlet 5'x8'	0.00	3	EA	0.00	\$3,400.00	\$0.00
	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	0.00	\$14.20	\$0.00
	0001	0280	6161030		0.00	24	EA	0.00	\$182.00	\$0.00
	0001	0290	6181000		0.00	1	LS	0.00	\$30,000.00	\$0.00
	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
	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	0.00	\$14,360.00	\$0.00
	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



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J803141	0001	0380	7259902	MISC. 12" RCP	0.00	124	EA	0.00	\$50.00	\$0.00
	0001	0390	7259902	MISC. 18" HDPE	0.00	146	EA	0.00	\$60.00	\$0.00
	0001	0400	7259902	MISC. 18" RCP	0.00	37	EA	0.00	\$70.00	\$0.00
	0001	0410	7259902	MISC. 24" HDPE	0.00	12	EA	0.00	\$70.00	\$0.00
	0001	0420	7259902	MISC. 24": RCP	0.00	189	EA	0.00	\$80.00	\$0.00
	0001	0430	7259902	MISC. 30" HDPE	0.00	279	EA	0.00	\$100.00	\$0.00
	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
	0001	0510	2063000		0.00	1642	CUYD	1,642.00	\$20.00	\$32,840.00
	0001	0520	2153000		0.00	54	100F	9.75	\$1,350.25	\$13,164.94
	0001	0530	3040506		0.00	7491	SQYD	3,613.43	\$8.30	\$29,991.47
	0001	0540	4019905	MISC. OPTIONAL PAVEMENT	0.00	7490.600	SQYD	1,150.43	\$49.30	\$56,716.20
	0001	0550	4071005		-17,935.00	17935	GAL	-17,935.00	\$0.01	(\$179.35)



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J8P3051C	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		0.00	288	SQYD	0.00	\$66.00	\$0.00
	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	0.00	\$1,553.00	\$0.00
	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
	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	



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J8P3051C	0001	0740	6181000		0.00	1	LS	1.00	\$85,000.00	\$85,000.00
	0001	0750	6191000		0.00	3862	LF	0.00	\$5.10	\$0.00
	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	0.00	\$36.50	\$0.00
	0001	0820	6274000		0.00	1	LS	0.00	\$16,500.00	\$0.00
	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
	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



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J8P3051C	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		0.00	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	5.00	\$3,857.87	\$19,289.35
	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
	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



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J8P3051C	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	0.00	\$1,065.00	\$0.00
	0030	1150	9020833		0.00	60	SQFT	0.00	\$25.00	\$0.00
	0030	1160	9020834		0.00	8	EA	0.00	\$152.50	\$0.00
	0030	1170	9028311		0.00	1900	LF	0.00	\$1.60	\$0.00
	0030	1180	9028500		0.00	7040	LF	0.00	\$5.50	\$0.00
	0040	1190	9031010		0.00	1.900	CUYD	0.00	\$1,406.80	\$0.00
	0040	1200	9031241		0.00	17	EA	0.00	\$126.60	\$0.00
	0040	1210	9031270A		0.00	336	LF	0.00	\$7.35	\$0.00
	0040	1220	9031273		0.00	63	LF	0.00	\$51.20	\$0.00
	0040	1230	9035004A		0.00	183	SQFT	0.00	\$16.00	\$0.00
	0010	5101	6061074	MGS HEIGHT AND BLOCK TRANSITION to transition from new guardrail to the existing bridge thrie beam	2.00	0	EA	0.00	\$617.00	\$0.00
J8P3088B	0001	1240	1041000		0.00	145	CUYD	0.00	\$88.80	\$0.00
	0001	1250	2022010		0.00	1	LS	0.00	\$95,783.25	\$0.00
	0001	1260	2031000		0.00	4705	CUYD	0.00	\$20.00	\$0.00



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J8P3088B	0001	1270	2036000		0.00	186	CUYD	0.00	\$5.00	\$0.00
	0001	1280	2063000		0.00	571	CUYD	0.00	\$20.00	\$0.00
	0001	1290	3040504		0.00	11428	SQYD	0.00	\$6.10	\$0.00
	0001	1300	4010150		0.00	590.700	SQYD	0.00	\$41.40	\$0.00
	0001	1310	4039905	MISC. OPTIONAL PAVEMENT	0.00	10550.700	SQYD	0.00	\$50.90	\$0.00
	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	0.00	\$57.00	\$0.00
	0001	1350	6086004		0.00	116.500	SQYD	0.00	\$49.90	\$0.00
	0001	1360	6091041		0.00	77	LF	0.00	\$80.10	\$0.00
	0001	1370	6091052		0.00	93	LF	0.00	\$35.90	\$0.00
	0001	1380	6099903	MISC. NIXA STANDARD CONCRETE CURB AND GUTTER	0.00	399	LF	0.00	\$35.60	\$0.00
	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	0.00	\$7.10	\$0.00
	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



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J8P3088B	0001	1450	6161030		0.00	3	EA	0.00	\$171.90	\$0.00
	0001	1460	6161031		0.00	6	EA	0.00	\$182.00	\$0.00
	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	0.00	\$50,000.00	\$0.00
	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
	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	0.00	\$14,440.00	\$0.00



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J8P3088B	0001	1630	7261015		0.00	409	LF	0.00	\$50.00	\$0.00
	0001	1640	7261018		0.00	514	LF	0.00	\$60.00	\$0.00
	0001	1650	7309901	MISC. DETENTION STORAGE DESIGN AND CONSTRUCTION	0.00	1	LS	0.00	\$82,000.00	\$0.00
	0001	1660	7311022		0.00	21	FT	0.00	\$500.00	\$0.00
	0001	1670	7311033		0.00	10	FT	0.00	\$600.00	\$0.00
	0001	1680	7320618A		0.00	2	EA	0.00	\$500.00	\$0.00
	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	0.00	\$11.40	\$0.00
	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	0.00	\$4.20	\$0.00
	0020	1780	9011064		0.00	8	EA	0.00	\$3,250.00	\$0.00
	0020	1790	9011115		0.00	8	EA	0.00	\$785.00	\$0.00
	0020	1800	9011313		0.00	8	EA	0.00	\$645.00	\$0.00



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J8P3088B	0020	1810	9012230		0.00	2	EA	0.00	\$7,155.00	\$0.00
	0020	1820	9013002		0.00	47	LF	0.00	\$8.50	\$0.00
	0020	1830	9013003		0.00	62	LF	0.00	\$9.50	\$0.00
	0020	1840	9013004		0.00	124	LF	0.00	\$10.00	\$0.00
	0020	1850	9014004		0.00	621	LF	0.00	\$23.00	\$0.00
	0020	1860	9015010		0.00	356	LF	0.00	\$6.00	\$0.00
	0020	1870	9016120		0.00	10	EA	0.00	\$2,400.00	\$0.00
	0020	1880	9017002		0.00	200	LF	0.00	\$2.15	\$0.00
	0020	1890	9017110		0.00	1010	LF	0.00	\$1.00	\$0.00
	0020	1900	9017407		0.00	1550	LF	0.00	\$2.90	\$0.00
	0020	1910	9018245		0.00	8	EA	0.00	\$1,625.00	\$0.00
	0030	1920	9020113		0.00	1	EA	0.00	\$775.00	\$0.00
	0030	1930	9020213		0.00	3	EA	0.00	\$730.00	\$0.00
	0030	1940	9020513		0.00	16	EA	0.00	\$925.00	\$0.00
	0030	1950	9020514		0.00	5	EA	0.00	\$1,125.00	\$0.00
	0030	1960	9020811		0.00	6	EA	0.00	\$485.00	\$0.00
	0030	1970	9020833		0.00	138	SQFT	0.00	\$25.00	\$0.00
	0030	1980	9020834		0.00	21	EA	0.00	\$95.00	\$0.00



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190517-G04	0009	January 16, 2020	February 1, 2020	February 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	0030	1990	9022708		0.00	5	EA	0.00	\$1,050.00	\$0.00
	0030	2000	9022715		0.00	1	EA	0.00	\$1,390.00	\$0.00
	0030	2010	9023230		0.00	1	EA	0.00	\$7,600.00	\$0.00
	0030	2020	9023235		0.00	1	EA	0.00	\$7,900.00	\$0.00
	0030	2030	9023240		0.00	1	EA	0.00	\$10,185.00	\$0.00
	0030	2040	9023250		0.00	1	EA	0.00	\$11,800.00	\$0.00
	0030	2050	9023255		0.00	2	EA	0.00	\$14,765.00	\$0.00
	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
	0030	2100	9025200		0.00	47	LF	0.00	\$8.50	\$0.00
	0030	2110	9025400		0.00	646	LF	0.00	\$10.00	\$0.00
	0030	2120	9027400		0.00	531	LF	0.00	\$23.00	\$0.00
	0030	2130	9028208		0.00	200	LF	0.00	\$1.15	\$0.00
	0030	2140	9028308		0.00	1300	LF	0.00	\$1.00	\$0.00
	0030	2150	9028310		0.00	1300	LF	0.00	\$1.25	\$0.00
	0030	2160	9028311		0.00	5000	LF	0.00	\$1.40	\$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
J8P3088B	0030	2170	9028500		0.00	5750	LF	0.00	\$5.50	\$0.00
	0030	2180	9028510		0.00	3710	LF	0.00	\$1.15	\$0.00
	0030	2190	9028621		0.00	2	EA	0.00	\$6,925.00	\$0.00
	0030	2200	9028811		0.00	4	EA	0.00	\$1,120.00	\$0.00
	0030	2210	9028812		0.00	5	EA	0.00	\$1,535.00	\$0.00
	0030	2220	9028820		0.00	5	EA	0.00	\$2,400.00	\$0.00
	0030	2230	9028821		0.00	2	EA	0.00	\$4,195.00	\$0.00
	0030	2240	9029100		0.00	29.900	CUYD	0.00	\$1,115.00	\$0.00
	0030	2250	9029902	MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070	0.00	2	EA	0.00	\$23,200.00	\$0.00
	0030	2260	9029903	MISC. VIDEO/RADAR CABLE	0.00	320	LF	0.00	\$2.30	\$0.00
	0040	2270	9031010		0.00	3	CUYD	0.00	\$1,406.80	\$0.00
	0040	2280	9031280		0.00	320	LF	0.00	\$8.15	\$0.00
	0040	2290	9031281		0.00	57	LF	0.00	\$54.00	\$0.00
	0050	2300	9103715		0.00	1	EA	0.00	\$2,750.00	\$0.00
	0050	2310	9103745		0.00	1	EA	0.00	\$5,750.00	\$0.00
	0050	2320	9109901	MISC. INSTALLATION OF EXISTING MODOT ELECTRONIC EQUIPMENT	0.00	1	LS	0.00	\$3,385.00	\$0.00
	J8P3091B	0001	2330	2013000		0.00	1	ACRE	1.00	\$8,000.00
0001		2340	2022010		0.00	1	LS	0.55	\$75,118.00	\$41,314.90



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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
J8P3091B	0001	2350	2035000		0.00	2790	CUYD	602.00	\$20.00	\$12,040.00
	0001	2360	2035500		0.00	4769	CUYD	0.00	\$20.00	\$0.00
	0001	2370	2036000		0.00	2228	CUYD	0.00	\$5.00	\$0.00
	0001	2380	2072000		0.00	1.600	STA	0.00	\$3,000.00	\$0.00
	0001	2390	3040506		0.00	6220	SQYD	3,004.90	\$8.60	\$25,842.14
	0001	2400	3049909	MISC. DAYLIGHTED TYPE 5 BASE	0.00	51.100	STA	5.00	\$669.70	\$3,348.50
	0001	2410	4011207		0.00	13.800	TONS	0.00	\$120.40	\$0.00
	0001	2420	4030103		0.00	252.400	TONS	0.00	\$99.50	\$0.00
	0001	2430	4039905	MISC. 10" ASPHALTIC CONCRETE OR 8" CONCRETE PAVEMENTS	0.00	2303.900	SQYD	2,274.30	\$50.00	\$113,715.00
	0001	2440	4039905	MISC. 11" ASPHALTIC CONCRETE OR 9" CONCRETE PAVEMENTS	0.00	3872.900	SQYD	730.60	\$49.00	\$35,799.40
	0001	2450	4071005		0.00	271	GAL	150.00	\$2.70	\$405.00
	0001	2460	5021309		0.00	886.700	SQYD	0.00	\$58.30	\$0.00
	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



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J8P3091B	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
	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	0.00	\$156.70	\$0.00
	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



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J8P3091B	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	0.00	\$4.30	\$0.00
	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
	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	0.00	\$10,610.00	\$0.00
	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



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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
J8P3091B	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	8.00	\$3,605.00	\$28,840.00
	0020	2970	9011115		0.00	11	EA	8.00	\$785.00	\$6,280.00
	0020	2980	9011312		0.00	11	EA	8.00	\$585.00	\$4,680.00
	0020	2990	9012230		0.00	2	EA	1.00	\$7,155.00	\$7,155.00
	0020	3000	9013002		0.00	155	LF	30.00	\$11.50	\$345.00
	0020	3010	9014004		0.00	490	LF	72.00	\$26.00	\$1,872.00
	0020	3020	9015010		0.00	2538	LF	1,626.00	\$6.00	\$9,756.00
	0020	3030	9016110		0.00	11	EA	6.00	\$875.00	\$5,250.00
	0020	3040	9016111		0.00	7	EA	4.00	\$1,120.00	\$4,480.00
	0020	3050	9017002		0.00	610	LF	162.00	\$2.15	\$348.30
	0020	3060	9017110		0.00	1320	LF	1,320.00	\$1.00	\$1,320.00
	0020	3070	9017407		0.00	3630	LF	2,258.00	\$2.90	\$6,548.20



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J8P3091B	0020	3080	9018245		0.00	11	EA	11.00	\$1,625.00	\$17,875.00
	0020	3090	9018612		0.00	2	EA	1.00	\$5,810.00	\$5,810.00
	0030	3100	9020834		0.00	2	EA	0.00	\$40.00	\$0.00
	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	0.00	\$1.75	\$0.00
	0040	3140	9031010		0.00	17	CUYD	0.00	\$1,406.80	\$0.00
	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	0.00	\$212.70	\$0.00
	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	0.00	\$8.15	\$0.00
	0040	3220	9031281		0.00	243	LF	0.00	\$54.00	\$0.00
	0040	3230	9035004A		0.00	714	SQFT	0.00	\$16.00	\$0.00
	0040	3240	9035011A		0.00	120	SQFT	0.00	\$39.40	\$0.00
	0053	3250	2063000		0.00	368	CUYD	200.00	\$20.00	\$4,000.00



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J8P3091B	0053	3260	2063300		0.00	554	CUYD	132.00	\$40.00	\$5,280.00
	0053	3270	6044011		0.00	5	EA	0.00	\$2,000.00	\$0.00
	0053	3280	6091060		0.00	56	SQYD	0.00	\$101.50	\$0.00
	0053	3290	6097000		0.00	164	CUYD	0.00	\$70.00	\$0.00
	0053	3300	6141024		0.00	7	EA	0.00	\$1,700.00	\$0.00
	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	0.00	\$50.00	\$0.00
	0053	3350	7261018		0.00	19	LF	19.00	\$60.00	\$1,140.00
	0053	3360	7261024		0.00	66	LF	15.00	\$80.00	\$1,200.00
	0053	3370	7261030		0.00	83	LF	26.00	\$100.00	\$2,600.00
	0053	3380	7269903		0.00	194	LF	172.00	\$120.00	\$20,640.00
	0053	3390	7269903	MISC. 10 IN. GROUP A PIPE	0.00	8	LF	0.00	\$40.00	\$0.00
	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	0.00	\$600.00	\$0.00
	0053	3420	7320618A		0.00	1	EA	1.00	\$500.00	\$500.00
	0053	3430	7320624A		0.00	2	EA	0.00	\$700.00	\$0.00



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J8P3091B	0053	3440	7321013A		0.00	1	EA	0.00	\$1,500.00	\$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	
J8P3051C	0480	2035000	UNCLASSIFIED EXCAVATION	Median on the southern side of Wasson	1/21/20	hangew1	100.00	CUYD			
						hangew1	160.00	CUYD			
				Wasson median	1/27/20	hangew1	200.00	CUYD			
	0520	2153000	SHAPING SLOPES, CLASS III	various guardrail locations	1/20/20	hangew1	3.75	100F			
	0990	9011062		LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2A01 Wasson	1/21/20	hangew1	1.00	EA		
					2A02 Wasson		hangew1	1.00	EA		
					2B01 Wasson		hangew1	1.00	EA		
					Aldersgate		hangew1	1.00	EA		
	1000	9011115		BRACKET ARM, 15 FT. OR 4.6 M	2A01 Wasson	1/21/20	hangew1	1.00	EA		
					2A02 Wasson		hangew1	1.00	EA		
2B01 Wasson					hangew1		1.00	EA			
Aldersgate 1A01					hangew1		1.00	EA			
Aldersgate 1A02					hangew1		1.00	EA			
Aldersgate 1A03					hangew1		1.00	EA			
Aldersgate 1B01					hangew1		1.00	EA			
Aldersgate 1B02					hangew1		1.00	EA			
					hangew1		1.00	EA			
1010	9011312		LUMINAIRE, LED-B	1A01 Aldersgat3	1/21/20	hangew1	1.00	EA			
				1A02 Aldersgate		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	
J8P3051C	1010	9011312	LUMINAIRE, LED-B	1A03 Aldersgate	1/21/20	hangew1	1.00	EA			
				1B01 Aldersgate		hangew1	1.00	EA			
				1B02 Aldersgate		hangew1	1.00	EA			
	1050	9015010	TRENCHING TYPE I	1A01 - 1A02	1/21/20	hangew1	240.00	LF			
				1B01 - 1B02		hangew1	200.00	LF			
				PB7 - PB8		hangew1	52.00	LF			
				PB8 - 2B01		hangew1	165.00	LF			
				PB3 - PB4	1/27/20	hangew1	64.00	LF			
				PB5 - PB6		hangew1	13.00	LF			
				PB6 - 1A01		hangew1	184.00	LF			
	1060	9016110	PULL BOX, PREFORMED CLASS 1	Aldersgate PB5	1/21/20	hangew1	1.00	EA			
				Aldersgate PB6		hangew1	1.00	EA			
	1080	9017008	CABLE, 8 AWG 1 CONDUCTOR	PB2 - PB3	1/27/20	hangew1	308.00	LF			
				PB4 - PB5		hangew1	132.00	LF			
	1090	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1A02 Aldersgate	1/21/20	hangew1	120.00	LF			
				1A03 Aldersgate		hangew1	120.00	LF			
				1B01 Aldersgate		hangew1	120.00	LF			
				A101 Aldersgate		hangew1	120.00	LF			
	1100	9017208	WIRE, 8 AWG, BARE NEUTRAL	1A01 - 1A02	1/21/20	hangew1	257.00	LF			
				1B01 - 1B02		hangew1	215.00	LF			
PB& - PB8				hangew1		61.00	LF				
PB8 - 2B01				hangew1		180.00	LF				
PB3 - PB4				1/27/20	hangew1	154.00	LF				
PB5 - PB6					hangew1	23.00	LF				
PB5 - PB6					hangew1	77.00	LF				



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190517-G04		0009		January 16, 2020		February 1, 2020			February 3, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3051C	1100	9017208	WIRE, 8 AWG, BARE NEUTRAL	PB6 - 1A01	1/27/20	hangew1	66.00	LF			
				PB6 - 1A01		hangew1	202.00	LF			
	1110	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1A01 - 1A02	1/21/20	hangew1	514.00	LF			
				1B01 - 1B02		hangew1	430.00	LF			
				PB7 -PB8		hangew1	122.00	LF			
				PB8 - 2B01		hangew1	360.00	LF			
				PB3 - PB4	1/27/20	hangew1	154.00	LF			
				PB5 - PB6		hangew1	46.00	LF			
PB6 - 1A01	hangew1	404.00	LF								
J8P3091B	2470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING		1/20/20	hangew1	-1,088.00	LF			
						hangew1	1,088.00	LF			
	2480	6061080	MGS END ANCHOR		1/20/20	hangew1	-1.00	EA			
						hangew1	1.00	EA			
	2490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		1/20/20	hangew1	-1.00	EA			
						hangew1	1.00	EA			
	2960	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	L1C1	1/21/20	hangew1	1.00	EA			
				L2C1		hangew1	1.00	EA			
				L3C1		hangew1	1.00	EA			
				L4C1		hangew1	1.00	EA			
				L5C1		hangew1	1.00	EA			
				L1C2, L2C2, L3C3	1/27/20	hangew1	3.00	EA			
2970	9011115	BRACKET ARM, 15 FT. OR 4.6 M	L1C1	1/21/20	hangew1	1.00	EA				
			L2C1		hangew1	1.00	EA				
			L3C1		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	
J8P3091B	2970	9011115	BRACKET ARM, 15 FT. OR 4.6 M	L4C1	1/21/20	hangew1	1.00	EA			
				L5C1		hangew1	1.00	EA			
				L1C2, L2C2, L3C3	1/27/20	hangew1	3.00	EA			
	2980	9011312	LUMINAIRE, LED-B	L1C1	1/21/20	hangew1	1.00	EA			
				L2C1		hangew1	1.00	EA			
				L3C1		hangew1	1.00	EA			
				L4C1		hangew1	1.00	EA			
				L5C1		hangew1	1.00	EA			
				L1C2, L2C2, L3C3	1/27/20	hangew1	3.00	EA			
	2990	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	LC "A"	1/27/20	hangew1	1.00	EA			
	3000	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	Power Supply	1/20/20	hangew1	15.00	LF			
				Power Supply to Controller A		hangew1	15.00	LF			
	3020	9015010	TRENCHING TYPE I	LC A - PB1	1/20/20	hangew1	48.00	LF			
				PB4 - L1C2	1/21/20	hangew1	31.00	LF			
				PB4 - PB10		hangew1	54.00	LF			
				L2C1 - PB4		hangew1	738.00	LF			
				L3C1 - L4C1		hangew1	475.00	LF			
				PB1 - PB4		hangew1	19.00	LF			
				PB10 - L2C2		hangew1	12.00	LF			
				PB2 - L1C1		hangew1	12.00	LF			
PB2 - PB3				hangew1		23.00	LF				
PB3 - L2C1				hangew1		103.00	LF				
PB5 - L5C1				hangew1		20.00	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	3020	9015010	TRENCHING TYPE I	PB5 - PB6	1/21/20	hangew1	25.00	LF		
				PB6 - L3C1		hangew1	8.00	LF		
	3030	9016110	PULL BOX, PREFORMED CLASS 1	PB3 - 259+08	1/20/20	hangew1	1.00	EA		
				258+36.39 - PB4	1/21/20	hangew1	1.00	EA		
				PB5 - 266+94		hangew1	1.00	EA		
				PB5 - 267+59		hangew1	1.00	EA		
	3050	9017002	CABLE, 2 AWG 1 CONDUCTOR	Power Source - Controller A	1/27/20	hangew1	69.00	LF		
				Power supply - Power source		hangew1	93.00	LF		
	3060	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	L1C1	1/21/20	hangew1	120.00	LF		
				L2C1		hangew1	120.00	LF		
				L3C1		hangew1	120.00	LF		
				L4C1		hangew1	120.00	LF		
				L5C1		hangew1	120.00	LF		
				L1C2, L2C2, L3C3	1/27/20	hangew1	720.00	LF		
	3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	L2C1-PB4	1/21/20	hangew1	744.00	LF		
				L3C1 - L4C1		hangew1	481.00	LF		
				PB2-L1C1		hangew1	18.00	LF		
				PB2-PB3		hangew1	61.00	LF		
				PB3-L2C1		hangew1	218.00	LF		
				PB5 - PB6		hangew1	72.00	LF		
PB6 - L3C1				hangew1		74.00	LF			
LC "A" - PB1				1/27/20		hangew1	177.00	LF		
PB1 - PB4					hangew1	168.00	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	3070	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	PB10 - L2C2	1/27/20	hangew1	18.00	LF			
				PB4 - L1C2		hangew1	37.00	LF			
				PB4 - PB10		hangew1	100.00	LF			
				PB5 - L5C1		hangew1	26.00	LF			
	3080	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	L1C1	1/12/20	hangew1	1.00	EA			
				L1C2		hangew1	1.00	EA			
				L2C1		hangew1	1.00	EA			
				L2C2		hangew1	1.00	EA			
				L3C1		hangew1	1.00	EA			
				L3C2		hangew1	1.00	EA			
				L4C1		hangew1	1.00	EA			
				L5C1		hangew1	1.00	EA			
						1/20/20	hangew1	1.00	EA		
		1/22/20	hangew1	-5.00	EA						
	3090	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Power supply - 257+70	1/20/20	hangew1	1.00	EA			
	3320	7039903	MISC.	FR 186	1/20/20	hangew1	24.00	LF			
				FR 186	1/21/20	hangew1	7.00	LF			
						hangew1	30.00	LF			
	3370	7261030	30 IN. PIPE GROUP A	FR 192	1/24/20	hangew1	26.00	LF			
	3380	7269903	MISC.		1/20/20	hangew1	172.00	LF			