



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Prepared For:

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

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P0601B	FAS S601(53)	Grading and paving	160	GREENE	from north of County Road 94 to north of I-44 between Willard and Springfield
J8P0601C	FAS S602(1)	Grading and paving	160	GREENE	from near Route AB to near north of County Road 94 in Willard
J8P3150	FAS S602(65)	Bridge rehabilitation	160	GREENE	over Frisco Highline Trail

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$51,621,224.43	\$18,785.25	\$51,640,009.68	16.85%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P0601B			
J8P0601C			
J8P3150			

Contract Total Pay For Estimate No. 0011

		To Date	Previous	This Estimate
190517-G18	Total Earnings	\$2,900,375.23	\$2,586,885.99	\$313,489.24
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$2,980,292.72	\$2,666,803.48	
			Contract Total Payable This Estimate:	\$313,489.24



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Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by WILLAM
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
December 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J8P0601B	To Date	Previous	This Estimate	
	Participating	\$1,985,739.39	\$1,677,408.25	\$308,331.14
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,039,530.38	\$1,731,199.24	\$308,331.14
	Stockpiled Materials	\$250,713.75	\$250,713.75	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$12,611.53	\$12,730.59	(\$119.06)
	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	(\$5,896.00)	(\$5,896.00)	\$0.00
	Totals:	\$2,039,530.38	\$1,731,199.24	
Project Total Payable This Estimate:			\$308,331.14	
J8P0601C	To Date	Previous	This Estimate	
	Participating	\$914,635.84	\$909,477.74	\$5,158.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$940,762.34	\$935,604.24	\$5,158.10
	Stockpiled Materials	\$159,874.57	\$159,874.57	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$462.20)	(\$462.20)	\$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:	\$940,762.34	\$935,604.24	
Project Total Payable This Estimate:			\$5,158.10	



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Totals by Job Numbers				
J8P3150		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

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 9016120, Project Item Line Number 1530, Material Set 9016120, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0140, Contract Line Item Number 0140, Item 3049907, Minor Item.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 9016120, Project Item Line Number 1530, Material Set 9016120, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	WILLAM	Acknowledged

Items Paid This Estimate Period



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190517-G18		0011		December 2, 2019		December 15, 2019		December 16, 2019		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		
J8P0601B	0010	2013000		\$6,675.00	ACRE	0.00	19.00	0.00	19.00	\$0.00		
	0030	2035000		\$7.25	CUYD	0.00	76,573.00	39,686.00	116,259.00	\$287,604.44		
	0040	2036000		\$0.45	CUYD	0.00	83,774.00	39,686.00	123,460.00	\$17,858.70		
	0060	2063000		\$31.80	CUYD	0.00	343.00	0.00	343.00	\$0.00		
	0070	2063100		\$56.00	CUYD	0.00	7.00	0.00	7.00	\$0.00		
	0080	2063300		\$35.35	CUYD	0.00	145.00	0.00	145.00	\$0.00		
	0120	3049907		MISC. FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	\$36.85	CUYD	0.00	93.00	0.00	93.00	\$0.00	
	0130	3049907		MISC. FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	\$34.85	CUYD	0.00	99.00	0.00	99.00	\$0.00	
	0140	3049907		MISC. FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	\$36.85	CUYD	-160.00	945.00	0.00	945.00	\$0.00	
	0270	6044011			\$1,500.00	EA	0.00	5.00	0.00	5.00	\$0.00	
	0280	6044012			\$1,850.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0560	6181000			\$335,000.00	LS	0.00	0.50	0.00	0.50	\$0.00	
	0730	6240101A			\$1.75	SQYD	0.00	449.00	0.00	449.00	\$0.00	
	0760	6274000			\$83,650.00	LS	0.00	0.50	0.00	0.50	\$0.00	
	0770	7034041			\$475.00	CUYD	0.00	387.80	0.00	387.80	\$0.00	
	0780	7061030			\$1.30	LB	0.00	67,630.00	0.00	67,630.00	\$0.00	
	0790	7250312A			\$39.50	LF	0.00	0.00	0.00	0.00	\$0.00	
	0810	7261012			\$33.50	LF	0.00	0.00	0.00	0.00	\$0.00	
	0820	7261015			\$26.25	LF	0.00	0.00	0.00	0.00	\$0.00	
	0830	7261018			\$30.30	LF	0.00	660.00	0.00	660.00	\$0.00	
0840	7261024			\$37.50	LF	0.00	289.00	0.00	289.00	\$0.00		
0850	7261030			\$73.25	LF	0.00	93.00	0.00	93.00	\$0.00		
0860	7261036			\$97.50	LF	0.00	102.00	0.00	102.00	\$0.00		



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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
J8P0601B	0870	7261042		\$126.25	LF	0.00	0.00	0.00	0.00	\$0.00
	0880	7261048		\$145.45	LF	0.00	81.00	0.00	81.00	\$0.00
	0890	7261054		\$183.85	LF	0.00	0.00	0.00	0.00	\$0.00
	0900	7310060		\$575.00	FT	0.00	10.00	0.00	10.00	\$0.00
	0950	7311053		\$960.00	FT	0.00	14.00	0.00	14.00	\$0.00
	0980	7320618A		\$1,260.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0990	7320624A		\$1,215.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1000	7320630A		\$1,700.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1010	7320636A		\$2,000.00	EA	0.00	2.00	1.00	3.00	\$2,000.00
	1030	7321014A		\$1,265.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1050	7321018A		\$4,615.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1070	7321020A		\$6,140.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1090	8061003		\$171.75	CUYD	0.00	119.00	0.00	119.00	\$0.00
	1100	8061004		\$70.75	CUYD	0.00	119.00	0.00	119.00	\$0.00
	1110	8061005		\$11.20	LF	0.00	1,586.00	21.00	1,607.00	\$235.20
	1120	8061006		\$5.60	LF	0.00	740.00	113.00	853.00	\$632.80
	1160	8061019		\$2.55	LF	0.00	12,044.00	0.00	12,044.00	\$0.00
	1360	6061060		\$20.50	LF	0.00	0.00	0.00	0.00	\$0.00
	1370	6061061		\$24.50	LF	0.00	0.00	0.00	0.00	\$0.00
	1380	6061069		\$2,538.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1390	6061075		\$2,192.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1400	6061080		\$985.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1410	6063014		\$2,554.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1420	9011062		\$3,800.00	EA	0.00	0.00	0.00	0.00	\$0.00



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J8P0601B	1430	9011064		\$3,450.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1440	9011115		\$770.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1450	9011250		\$435.00	EA	0.00	5.00	0.00	5.00	\$0.00
	1470	9013002		\$6.70	LF	0.00	193.00	0.00	193.00	\$0.00
	1500	9014502		\$28.25	LF	0.00	184.00	0.00	184.00	\$0.00
	1510	9015010		\$4.50	LF	0.00	210.00	0.00	210.00	\$0.00
	1560	9017407		\$2.65	LF	0.00	792.00	0.00	792.00	\$0.00
	1580	9018612		\$3,675.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1590	9019902	MISC. LUMINAIRE, LED B	\$575.00	EA	0.00	0.00	0.00	0.00	\$0.00
	5001	8061050	TYPE C BERM Type C Berm	\$27.83	LF	0.00	225.00	0.00	225.00	\$0.00
J8P0601C	1710	2013000		\$6,960.00	ACRE	0.00	13.42	0.00	13.42	\$0.00
	1730	2035000		\$6.55	CUYD	0.00	55,187.00	0.00	55,187.00	\$0.00
	1740	2036000		\$0.45	CUYD	0.00	43,138.00	0.00	43,138.00	\$0.00
	1760	2063000		\$8.45	CUYD	0.00	15.00	66.00	81.00	\$557.70
	1780	2063300		\$35.35	CUYD	0.00	55.00	0.00	55.00	\$0.00
	1910	6044011		\$1,425.00	EA	0.00	3.00	0.00	3.00	\$0.00
	2230	6161005		\$10.15	SQFT	0.00	651.00	56.00	707.00	\$568.40
	2240	6161008		\$113.25	EA	0.00	21.00	0.00	21.00	\$0.00
	2250	6161009		\$33.35	EA	0.00	13.00	0.00	13.00	\$0.00
	2260	6161025		\$48.00	EA	0.00	100.00	84.00	184.00	\$4,032.00
	2270	6161030		\$192.00	EA	0.00	7.00	0.00	7.00	\$0.00
	2290	6161099		\$7,600.00	EA	0.00	3.00	0.00	3.00	\$0.00
	2320	6181000		\$400,864.44	LS	0.00	0.50	0.00	0.50	\$0.00
2570	7034041		\$475.00	CUYD	0.00	49.10	0.00	49.10	\$0.00	



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J8P0601C	2580	7061030		\$1.30	LB	0.00	8,310.00	0.00	8,310.00	\$0.00
	2590	7250312A		\$30.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2610	7250342A		\$82.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2620	7261012		\$30.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2640	7261018		\$43.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2650	7261024		\$45.00	LF	0.00	0.00	0.00	0.00	\$0.00
	2670	7261036		\$83.50	LF	0.00	45.00	0.00	45.00	\$0.00
	2730	7320012A		\$965.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2740	7320015A		\$1,030.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2750	7320042A		\$2,375.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2760	7320612A		\$975.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2770	7320615A		\$1,030.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2790	7320624A		\$1,212.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2800	7320630A		\$1,670.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2810	7320636A		\$2,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	2820	7320642A		\$3,050.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2870	8061005		\$11.20	LF	0.00	274.00	0.00	274.00	\$0.00
	2880	8061006		\$5.60	LF	0.00	255.00	0.00	255.00	\$0.00
	2920	8061019		\$2.55	LF	0.00	4,855.00	0.00	4,855.00	\$0.00
	3080	6061060		\$20.50	LF	0.00	0.00	0.00	0.00	\$0.00
	3090	6061075		\$2,192.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3100	6061080		\$985.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3110	6063014		\$2,554.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3120	9011030		\$2,610.00	EA	0.00	0.00	0.00	0.00	\$0.00



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J8P0601C	3130	9011064		\$3,450.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3140	9011106		\$345.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3150	9011112		\$735.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3160	9011115		\$770.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3170	9011250		\$435.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3270	9017407		\$2.65	LF	0.00	0.00	0.00	0.00	\$0.00
	3300	9019902	MISC. LUMINAIRE, LED A	\$590.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3310	9019902	MISC. LUMINAIRE, LED B	\$575.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3330	9020513		\$915.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3340	9020514		\$1,110.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3460	9028810		\$865.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3470	9028811		\$1,105.00	EA	0.00	0.00	0.00	0.00	\$0.00
	3480	9028812		\$1,585.00	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$313,489.24

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
J8P0601B	0001	0010	2013000		0.00	19	ACRE	19.00	\$6,675.00	\$126,825.00
	0001	0020	2022010		0.00	1	LS	0.00	\$220,000.00	\$0.00
	0001	0030	2035000		0.00	187361	CUYD	116,259.00	\$7.25	\$842,877.75
	0001	0040	2036000		0.00	157216	CUYD	123,460.00	\$0.45	\$55,557.00



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J8P0601B	0001	0050	2037075		0.00	112.400	STA	0.00	\$426.25	\$0.00
	0001	0060	2063000		0.00	1017	CUYD	343.00	\$31.80	\$10,907.40
	0001	0070	2063100		0.00	1119	CUYD	7.00	\$56.00	\$392.00
	0001	0080	2063300		0.00	145	CUYD	145.00	\$35.35	\$5,125.75
	0001	0090	2063500		0.00	1	EA	0.00	\$1,975.00	\$0.00
	0001	0100	2072000		0.00	5.500	STA	0.00	\$2,150.00	\$0.00
	0001	0110	3040506		0.00	99765	SQYD	0.00	\$7.00	\$0.00
	0001	0120	3049907	MISC. FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	0.00	93	CUYD	93.00	\$36.85	\$3,427.05
	0001	0130	3049907	MISC. FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	0.00	99	CUYD	99.00	\$34.85	\$3,450.15
	0001	0140	3049907	MISC. FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	0.00	945	CUYD	1,105.00	\$36.85	\$40,719.25
	0001	0150	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	560.300	TONS	0.00	\$15.00	\$0.00
	0001	0160	4011209		0.00	2555.600	TONS	0.00	\$57.55	\$0.00
	0001	0170	4013000		0.00	1007.400	TONS	0.00	\$66.70	\$0.00
	0001	0180	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$11,250.00	\$0.00
	0001	0190	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$25,850.00	\$0.00
	0001	0200	4030016		0.00	2473.700	TONS	0.00	\$69.50	\$0.00
	0001	0210	4030017		0.00	404.800	TONS	0.00	\$71.60	\$0.00
	0001	0220	4030103		0.00	4331	TONS	0.00	\$65.40	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601B	0001	0230	4030132		0.00	704.800	TONS	0.00	\$103.50	\$0.00
	0001	0240	4071005		0.00	11515	GAL	0.00	\$2.25	\$0.00
	0001	0250	5021305		0.00	5450.700	SQYD	0.00	\$43.55	\$0.00
	0001	0260	5029905	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	0.00	451.100	SQYD	0.00	\$62.75	\$0.00
	0001	0270	6044011		0.00	5	EA	5.00	\$1,500.00	\$7,500.00
	0001	0280	6044012		0.00	6	EA	2.00	\$1,850.00	\$3,700.00
	0001	0290	6071050		0.00	138	LF	0.00	\$55.55	\$0.00
	0001	0300	6083003		0.00	121.700	SQYD	0.00	\$55.85	\$0.00
	0001	0310	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	0.00	131.300	SQYD	0.00	\$63.30	\$0.00
	0001	0320	6089905	MISC. CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	0.00	990.400	SQYD	0.00	\$57.85	\$0.00
	0001	0330	6091011		0.00	80	LF	0.00	\$53.60	\$0.00
	0001	0340	6091041		0.00	418	LF	0.00	\$47.00	\$0.00
	0001	0350	6091052		0.00	3002	LF	0.00	\$20.25	\$0.00
	0001	0360	6092011		0.00	311	LF	0.00	\$13.25	\$0.00
	0001	0370	6094010		0.00	4	EA	0.00	\$1,345.00	\$0.00
	0001	0380	6096010A		0.00	297	CUYD	0.00	\$32.85	\$0.00
	0001	0390	6096041		0.00	297	CUYD	0.00	\$57.00	\$0.00
	0001	0400	6097000		0.00	190	CUYD	0.00	\$109.00	\$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
J8P0601B	0001	0410	6131010		0.00	37.300	SQYD	0.00	\$202.50	\$0.00
	0001	0420	6131012		0.00	3.700	SQYD	0.00	\$4.05	\$0.00
	0001	0430	6131013		0.00	3.700	SQYD	0.00	\$18.25	\$0.00
	0001	0440	6131014		0.00	1636	LF	0.00	\$5.05	\$0.00
	0001	0450	6131015		0.00	80	EA	0.00	\$13.15	\$0.00
	0001	0460	6132018		0.00	13.100	CUYD	0.00	\$1,180.00	\$0.00
	0001	0470	6132019		0.00	176.700	SQYD	0.00	\$86.00	\$0.00
	0001	0480	6141021		0.00	4	EA	0.00	\$885.00	\$0.00
	0001	0490	6141022		0.00	7	EA	0.00	\$1,075.00	\$0.00
	0001	0500	6141024		0.00	5	EA	0.00	\$1,350.00	\$0.00
	0001	0510	6141120		0.00	8	EA	0.00	\$935.00	\$0.00
	0001	0520	6141121		0.00	22	EA	0.00	\$1,785.00	\$0.00
	0001	0530	6143014		0.00	1	EA	0.00	\$290.00	\$0.00
	0001	0540	6161070		0.00	144	EA	0.00	\$91.00	\$0.00
	0001	0550	6173000		0.00	4792	LF	0.00	\$67.50	\$0.00
	0001	0560	6181000		0.00	1	LS	0.50	\$335,000.00	\$167,500.00
	0001	0570	6189902		0.00	5	EA	0.00	\$600.00	\$0.00
	0001	0580	6200021		0.00	37	EA	0.00	\$232.50	\$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
J8P0601B	0001	0590	6200024		0.00	2	EA	0.00	\$202.25	\$0.00
	0001	0600	6200027		0.00	4	EA	0.00	\$455.00	\$0.00
	0001	0610	6200030		0.00	6	EA	0.00	\$404.45	\$0.00
	0001	0620	6200042		0.00	60	EA	0.00	\$20.25	\$0.00
	0001	0630	6200051		0.00	6	EA	0.00	\$660.00	\$0.00
	0001	0640	6205901A		0.00	35936	LF	0.00	\$0.15	\$0.00
	0001	0650	6205906A		0.00	147	LF	0.00	\$2.90	\$0.00
	0001	0660	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	0.00	10	EA	0.00	\$910.00	\$0.00
	0001	0670	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2060	LF	0.00	\$2.90	\$0.00
	0001	0680	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	226	LF	0.00	\$6.05	\$0.00
	0001	0690	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	55266	LF	0.00	\$0.15	\$0.00
	0001	0700	6209903	MISC. 8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3262	LF	0.00	\$0.40	\$0.00
	0001	0710	6214600A		0.00	10	CUYD	0.00	\$150.00	\$0.00
	0001	0720	6224010		0.00	3269	SQYD	0.00	\$6.50	\$0.00
	0001	0730	6240101A		0.00	1958	SQYD	449.00	\$1.75	\$785.75
	0001	0740	6261000A		0.00	234.900	STA	0.00	\$42.40	\$0.00
	0001	0750	6269903	MISC. TRANSVERSE RUMBLE STRIPS	0.00	96	LF	0.00	\$10.15	\$0.00



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Total Paid / All Items / All Estimates

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J8P0601B	0001	0760	6274000		0.00	1	LS	0.50	\$83,650.00	\$41,825.00
	0001	0770	7034041		0.00	387.800	CUYD	387.80	\$475.00	\$184,205.00
	0001	0780	7061030		0.00	67630	LB	67,630.00	\$1.30	\$87,919.00
	0001	0790	7250312A		0.00	137	LF	0.00	\$39.50	\$0.00
	0001	0800	7250415		0.00	3	LF	0.00	\$315.00	\$0.00
	0001	0810	7261012		0.00	133	LF	0.00	\$33.50	\$0.00
	0001	0820	7261015		0.00	210	LF	0.00	\$26.25	\$0.00
	0001	0830	7261018		0.00	2175	LF	660.00	\$30.30	\$19,998.00
	0001	0840	7261024		0.00	461	LF	289.00	\$37.50	\$10,837.50
	0001	0850	7261030		0.00	326	LF	93.00	\$73.25	\$6,812.25
	0001	0860	7261036		0.00	153	LF	102.00	\$97.50	\$9,945.00
	0001	0870	7261042		0.00	73	LF	0.00	\$126.25	\$0.00
	0001	0880	7261048		0.00	81	LF	81.00	\$145.45	\$11,781.45
	0001	0890	7261054		0.00	90	LF	0.00	\$183.85	\$0.00
	0001	0900	7310060		0.00	18	FT	10.00	\$575.00	\$5,750.00
	0001	0910	7311022		0.00	29	FT	0.00	\$575.00	\$0.00
	0001	0920	7311032		0.00	13	FT	0.00	\$565.00	\$0.00
	0001	0930	7311033		0.00	26	FT	0.00	\$625.25	\$0.00



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J8P0601B	0001	0940	7311042		0.00	89	FT	0.00	\$635.00	\$0.00
	0001	0950	7311053		0.00	22	FT	14.00	\$960.00	\$13,440.00
	0001	0960	7320012A		0.00	5	EA	0.00	\$965.00	\$0.00
	0001	0970	7320615A		0.00	1	EA	0.00	\$1,030.00	\$0.00
	0001	0980	7320618A		0.00	14	EA	5.00	\$1,260.00	\$6,300.00
	0001	0990	7320624A		0.00	5	EA	4.00	\$1,215.00	\$4,860.00
	0001	1000	7320630A		0.00	9	EA	2.00	\$1,700.00	\$3,400.00
	0001	1010	7320636A		0.00	3	EA	3.00	\$2,000.00	\$6,000.00
	0001	1020	7320654A		0.00	1	EA	0.00	\$4,875.00	\$0.00
	0001	1030	7321014A		0.00	11	EA	2.00	\$1,265.00	\$2,530.00
	0001	1040	7321016A		0.00	1	EA	0.00	\$1,215.00	\$0.00
	0001	1050	7321018A		0.00	1	EA	1.00	\$4,615.00	\$4,615.00
	0001	1060	7321019A		0.00	2	EA	0.00	\$4,325.00	\$0.00
	0001	1070	7321020A		0.00	1	EA	1.00	\$6,140.00	\$6,140.00
	0001	1080	8051000A		0.00	35.300	ACRE	0.00	\$1,520.00	\$0.00
	0001	1090	8061003		0.00	206.400	CUYD	119.00	\$171.75	\$20,438.25
	0001	1100	8061004		0.00	273.800	CUYD	119.00	\$70.75	\$8,419.25
	0001	1110	8061005		0.00	2160	LF	1,607.00	\$11.20	\$17,998.40



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J8P0601B	0001	1120	8061006		0.00	5120	LF	853.00	\$5.60	\$4,776.80
	0001	1130	8061007A		0.00	61	EA	0.00	\$111.65	\$0.00
	0001	1140	8061016		0.00	1036	CUYD	0.00	\$35.35	\$0.00
	0001	1150	8061017		0.00	8.900	ACRE	0.00	\$1,015.00	\$0.00
	0001	1160	8061019		0.00	19515	LF	12,044.00	\$2.55	\$30,712.20
	0001	1170	8064129		0.00	7013	SQYD	0.00	\$3.80	\$0.00
	0002	1180	4019905	MISC. 11.5 IN. BITUMINOUS PAVEMENT	0.00	44816.400	SQYD	0.00	\$31.70	\$0.00
	0002	1190	6261000A		0.00	200.500	STA	0.00	\$25.90	\$0.00
	0004	1220	4010103		0.00	22384.400	SQYD	0.00	\$29.15	\$0.00
	0006	1235	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	12299.200	SQYD	0.00	\$1.45	\$0.00
	0006	1240	4019905	MISC. 11.5 IN. BITUMINOUS PAVEMENT	0.00	12299.200	SQYD	0.00	\$38.50	\$0.00
	0006	1250	6091011		0.00	1271	LF	0.00	\$27.35	\$0.00
	0006	1260	6092032		0.00	393	LF	0.00	\$28.30	\$0.00
	0006	1265	6240104A		0.00	12299	SQYD	0.00	\$0.65	\$0.00
	0006	1270	6261000A		0.00	33.200	STA	0.00	\$45.30	\$0.00
	0006	1280	6261001		0.00	3.500	STA	0.00	\$111.60	\$0.00
	0008	1340	4010150		0.00	20660.800	SQYD	0.00	\$21.80	\$0.00
	0011	1360	6061060		0.00	4575	LF	0.00	\$20.50	\$0.00



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J8P0601B	0011	1370	6061061		0.00	988	LF	0.00	\$24.50	\$0.00
	0011	1380	6061069		0.00	6	EA	0.00	\$2,538.00	\$0.00
	0011	1390	6061075		0.00	1	EA	0.00	\$2,192.00	\$0.00
	0011	1400	6061080		0.00	10	EA	0.00	\$985.00	\$0.00
	0011	1410	6063014		0.00	21	EA	0.00	\$2,554.00	\$0.00
	0020	1420	9011062		0.00	1	EA	0.00	\$3,800.00	\$0.00
	0020	1430	9011064		0.00	30	EA	0.00	\$3,450.00	\$0.00
	0020	1440	9011115		0.00	31	EA	0.00	\$770.00	\$0.00
	0020	1450	9011250		0.00	5	EA	5.00	\$435.00	\$2,175.00
	0020	1460	9012230		0.00	4	EA	0.00	\$7,045.00	\$0.00
	0020	1470	9013002		0.00	1788	LF	193.00	\$6.70	\$1,293.10
	0020	1480	9013004		0.00	139	LF	0.00	\$11.20	\$0.00
	0020	1490	9014004		0.00	758	LF	0.00	\$24.00	\$0.00
	0020	1500	9014502		0.00	184	LF	184.00	\$28.25	\$5,198.00
	0020	1510	9015010		0.00	7267	LF	210.00	\$4.50	\$945.00
	0020	1520	9015030		0.00	1768	LF	0.00	\$12.75	\$0.00
	0020	1530	9016120		0.00	33	EA	1.00	\$2,285.00	\$2,285.00
	0020	1540	9017002		0.00	4320	LF	0.00	\$2.10	\$0.00



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J8P0601B	0020	1550	9017110		0.00	3720	LF	0.00	\$1.00	\$0.00
	0020	1560	9017407		0.00	17860	LF	792.00	\$2.65	\$2,098.80
	0020	1570	9018245		0.00	31	EA	0.00	\$1,600.00	\$0.00
	0020	1580	9018612		0.00	4	EA	1.00	\$3,675.00	\$3,675.00
	0020	1590	9019902	MISC. LUMINAIRE, LED B	0.00	31	EA	0.00	\$575.00	\$0.00
	0040	1600	9031010		0.00	24.200	CUYD	0.00	\$1,008.00	\$0.00
	0040	1610	9031020		0.00	13.800	CUYD	0.00	\$1,680.00	\$0.00
	0040	1620	9031210		0.00	2390	LB	0.00	\$3.15	\$0.00
	0040	1630	9031220		0.00	4180	LB	0.00	\$3.15	\$0.00
	0040	1640	9031241		0.00	35	EA	0.00	\$155.40	\$0.00
	0040	1650	9031272		0.00	144	LF	0.00	\$10.80	\$0.00
	0040	1660	9031280		0.00	1697	LF	0.00	\$9.00	\$0.00
	0040	1670	9031281		0.00	354	LF	0.00	\$21.80	\$0.00
	0040	1680	9035004A		0.00	1343	SQFT	0.00	\$20.50	\$0.00
	0040	1690	9035011A		0.00	605	SQFT	0.00	\$20.30	\$0.00
	0040	1700	9035069A		0.00	536	SQFT	0.00	\$23.80	\$0.00
	0040	1705	9039902		0.00	2	EA	0.00	\$23,047.00	\$0.00
	0001	5001	8061050	TYPE C BERM Type C Berm	225.00	0	LF	225.00	\$27.83	\$6,261.75



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J8P0601C	0001	1710	2013000		0.00	14	ACRE	13.42	\$6,960.00	\$93,403.20
	0001	1720	2022010		0.00	1	LS	0.00	\$212,000.00	\$0.00
	0001	1730	2035000		0.00	142279	CUYD	55,187.00	\$6.55	\$361,474.85
	0001	1740	2036000		0.00	77534	CUYD	43,138.00	\$0.45	\$19,412.10
	0001	1750	2037075		0.00	59.500	STA	0.00	\$527.25	\$0.00
	0001	1760	2063000		0.00	1213	CUYD	81.00	\$8.45	\$684.45
	0001	1770	2063100		0.00	121	CUYD	0.00	\$48.50	\$0.00
	0001	1780	2063300		0.00	910	CUYD	55.00	\$35.35	\$1,944.25
	0001	1790	2063500		0.00	6	EA	0.00	\$1,450.00	\$0.00
	0001	1795	2065500		0.00	1	LS	0.00	\$15,150.00	\$0.00
	0001	1800	3040506		0.00	61196	SQYD	0.00	\$7.20	\$0.00
	0001	1810	3049910	MISC. PERMANANT AGG EDGE TREATMENT	0.00	293.800	TONS	0.00	\$14.55	\$0.00
	0001	1820	4011209		0.00	1624.800	TONS	0.00	\$60.95	\$0.00
	0001	1830	4013000		0.00	1111.800	TONS	0.00	\$62.60	\$0.00
	0001	1840	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$11,250.00	\$0.00
	0001	1850	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$25,850.00	\$0.00
	0001	1860	4030016		0.00	2346.700	TONS	0.00	\$70.75	\$0.00
	0001	1870	4030103		0.00	4129.200	TONS	0.00	\$66.00	\$0.00



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J8P0601C	0001	1880	4071005		0.00	8589	GAL	0.00	\$2.20	\$0.00
	0001	1890	5021110		0.00	35	SQYD	0.00	\$115.00	\$0.00
	0001	1900	5029905	MISC. 8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	0.00	934	SQYD	0.00	\$61.00	\$0.00
	0001	1910	6044011		0.00	9	EA	3.00	\$1,425.00	\$4,275.00
	0001	1920	6044012		0.00	1	EA	0.00	\$2,800.00	\$0.00
	0001	1930	6071050		0.00	102	LF	0.00	\$55.55	\$0.00
	0001	1940	6081010		0.00	39.500	SQYD	0.00	\$118.00	\$0.00
	0001	1950	6081012		0.00	220	SQFT	0.00	\$13.00	\$0.00
	0001	1960	6083003		0.00	29.200	SQYD	0.00	\$57.00	\$0.00
	0001	1970	6083008		0.00	287.100	SQYD	0.00	\$48.20	\$0.00
	0001	1980	6086004		0.00	1308.700	SQYD	0.00	\$34.60	\$0.00
	0001	1990	6089905	MISC. 8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	0.00	680.700	SQYD	0.00	\$57.35	\$0.00
	0001	2000	6089905	MISC. CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	0.00	1292.300	SQYD	0.00	\$60.90	\$0.00
	0001	2010	6091041		0.00	303	LF	0.00	\$44.00	\$0.00
	0001	2020	6091052		0.00	6156	LF	0.00	\$21.45	\$0.00
	0001	2030	6092011		0.00	700	LF	0.00	\$12.10	\$0.00
	0001	2040	6097000		0.00	114	CUYD	0.00	\$109.10	\$0.00
0001	2050	6122010		0.00	1	EA	0.00	\$1,530.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0001	2060	6122014		0.00	2	EA	0.00	\$2,145.00	\$0.00
	0001	2070	6122020		0.00	10	EA	0.00	\$153.00	\$0.00
	0001	2080	6122030		0.00	6	EA	0.00	\$1,020.00	\$0.00
	0001	2090	6123000A		0.00	1	EA	0.00	\$4,745.00	\$0.00
	0001	2100	6131010		0.00	166	SQYD	0.00	\$202.55	\$0.00
	0001	2110	6131012		0.00	16.600	SQYD	0.00	\$4.05	\$0.00
	0001	2120	6131013		0.00	16.600	SQYD	0.00	\$18.25	\$0.00
	0001	2130	6131014		0.00	462	LF	0.00	\$5.10	\$0.00
	0001	2140	6131015		0.00	190	EA	0.00	\$13.15	\$0.00
	0001	2150	6131017		0.00	30	EA	0.00	\$11.15	\$0.00
	0001	2160	6131018		0.00	23	EA	0.00	\$24.30	\$0.00
	0001	2170	6132018		0.00	2.500	CUYD	0.00	\$1,200.00	\$0.00
	0001	2180	6132019		0.00	33	SQYD	0.00	\$86.10	\$0.00
	0001	2190	6141021		0.00	3	EA	0.00	\$886.00	\$0.00
	0001	2200	6141120		0.00	12	EA	0.00	\$910.00	\$0.00
	0001	2210	6141121		0.00	1	EA	0.00	\$2,250.00	\$0.00
	0001	2220	6143014		0.00	1	EA	0.00	\$290.00	\$0.00
	0001	2230	6161005		0.00	2167	SQFT	707.00	\$10.15	\$7,176.05



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190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0001	2240	6161008		0.00	22	EA	21.00	\$113.25	\$2,378.25
	0001	2250	6161009		0.00	13	EA	13.00	\$33.35	\$433.55
	0001	2260	6161025		0.00	184	EA	184.00	\$48.00	\$8,832.00
	0001	2270	6161030		0.00	107	EA	7.00	\$192.00	\$1,344.00
	0001	2280	6161070		0.00	8	EA	0.00	\$91.00	\$0.00
	0001	2290	6161099		0.00	4	EA	3.00	\$7,600.00	\$22,800.00
	0001	2300	6173600D		0.00	951	LF	0.00	\$18.35	\$0.00
	0001	2310	6175010A		0.00	2129	LF	0.00	\$9.20	\$0.00
	0001	2320	6181000		0.00	1	LS	0.50	\$400,864.44	\$200,432.22
	0001	2330	6189902		0.00	5	EA	0.00	\$600.00	\$0.00
	0001	2340	6200015		0.00	428	LF	0.00	\$25.00	\$0.00
	0001	2350	6200021		0.00	32	EA	0.00	\$235.00	\$0.00
	0001	2360	6200024		0.00	1	EA	0.00	\$205.00	\$0.00
	0001	2370	6200027		0.00	8	EA	0.00	\$455.00	\$0.00
	0001	2380	6200030		0.00	5	EA	0.00	\$405.00	\$0.00
	0001	2390	6200036		0.00	6	EA	0.00	\$182.00	\$0.00
	0001	2400	6200042		0.00	171	EA	0.00	\$20.25	\$0.00
	0001	2410	6200051		0.00	9	EA	0.00	\$655.00	\$0.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0001	2420	6205301B		0.00	59870	LF	0.00	\$1.25	\$0.00
	0001	2430	6205303B		0.00	54400	LF	0.00	\$1.25	\$0.00
	0001	2440	6205901A		0.00	32418	LF	0.00	\$0.15	\$0.00
	0001	2450	6205902A		0.00	376	LF	0.00	\$1.00	\$0.00
	0001	2460	6205906A		0.00	1109	LF	0.00	\$2.95	\$0.00
	0001	2470	6207001		0.00	7870	LF	0.00	\$1.10	\$0.00
	0001	2480	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	0.00	4	EA	0.00	\$910.00	\$0.00
	0001	2490	6209903	MISC. 12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	0.00	4953	LF	0.00	\$2.95	\$0.00
	0001	2500	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	0.00	288	LF	0.00	\$6.00	\$0.00
	0001	2510	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	0.00	331	LF	0.00	\$6.00	\$0.00
	0001	2520	6209903	MISC. 4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	0.00	41577	LF	0.00	\$0.15	\$0.00
	0001	2530	6209903	MISC. 8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	0.00	1583	LF	0.00	\$0.40	\$0.00
	0001	2540	6224010		0.00	3999	SQYD	0.00	\$6.45	\$0.00
	0001	2550	6261000A		0.00	106.500	STA	0.00	\$30.00	\$0.00
	0001	2560	6274000		0.00	1	LS	0.00	\$77,000.00	\$0.00
	0001	2570	7034041		0.00	243.100	CUYD	49.10	\$475.00	\$23,322.50
	0001	2580	7061030		0.00	41530	LB	8,310.00	\$1.30	\$10,803.00



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190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0001	2590	7250312A		0.00	161	LF	0.00	\$30.00	\$0.00
	0001	2600	7250315A		0.00	32	LF	0.00	\$37.00	\$0.00
	0001	2610	7250342A		0.00	24	LF	0.00	\$82.00	\$0.00
	0001	2620	7261012		0.00	196	LF	0.00	\$30.00	\$0.00
	0001	2630	7261015		0.00	396	LF	0.00	\$30.00	\$0.00
	0001	2640	7261018		0.00	428	LF	0.00	\$43.00	\$0.00
	0001	2650	7261024		0.00	595	LF	0.00	\$45.00	\$0.00
	0001	2660	7261030		0.00	8	LF	0.00	\$155.00	\$0.00
	0001	2670	7261036		0.00	45	LF	45.00	\$83.50	\$3,757.50
	0001	2680	7261042		0.00	169	LF	0.00	\$120.00	\$0.00
	0001	2690	7310072		0.00	6	FT	0.00	\$1,725.00	\$0.00
	0001	2700	7311022		0.00	44	FT	0.00	\$360.00	\$0.00
	0001	2710	7311032		0.00	9	FT	0.00	\$820.00	\$0.00
	0001	2720	7311042		0.00	2	FT	0.00	\$4,040.00	\$0.00
	0001	2730	7320012A		0.00	6	EA	0.00	\$965.00	\$0.00
	0001	2740	7320015A		0.00	2	EA	0.00	\$1,030.00	\$0.00
	0001	2750	7320042A		0.00	1	EA	0.00	\$2,375.00	\$0.00
0001	2760	7320612A		0.00	1	EA	0.00	\$975.00	\$0.00	



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190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0001	2770	7320615A		0.00	10	EA	0.00	\$1,030.00	\$0.00
	0001	2780	7320618A		0.00	10	EA	0.00	\$1,265.00	\$0.00
	0001	2790	7320624A		0.00	10	EA	0.00	\$1,212.00	\$0.00
	0001	2800	7320630A		0.00	1	EA	0.00	\$1,670.00	\$0.00
	0001	2810	7320636A		0.00	1	EA	1.00	\$2,000.00	\$2,000.00
	0001	2820	7320642A		0.00	2	EA	0.00	\$3,050.00	\$0.00
	0001	2830	7321016A		0.00	4	EA	0.00	\$1,212.00	\$0.00
	0001	2840	8051000A		0.00	22.900	ACRE	0.00	\$1,525.00	\$0.00
	0001	2850	8061003		0.00	110.300	CUYD	0.00	\$171.75	\$0.00
	0001	2860	8061004		0.00	146.500	CUYD	0.00	\$71.75	\$0.00
	0001	2870	8061005		0.00	1728	LF	274.00	\$11.20	\$3,068.80
	0001	2880	8061006		0.00	3244	LF	255.00	\$5.60	\$1,428.00
	0001	2890	8061007A		0.00	41	EA	0.00	\$112.00	\$0.00
	0001	2900	8061016		0.00	658	CUYD	0.00	\$45.45	\$0.00
	0001	2910	8061017		0.00	5.900	ACRE	0.00	\$1,015.00	\$0.00
	0001	2920	8061019		0.00	13310	LF	4,855.00	\$2.55	\$12,380.25
	0001	2930	9029401		0.00	1	LS	0.00	\$76,950.00	\$0.00
	0002	2940	4019905	MISC. 11.5 IN. BITUMINOUS PAVEMENT	0.00	33965	SQYD	0.00	\$32.60	\$0.00



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190517-G18	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8P0601C	0002	2950	6091011		0.00	1542	LF	0.00	\$27.50	\$0.00
	0002	2960	6092032		0.00	716	LF	0.00	\$25.10	\$0.00
	0002	2970	6261000A		0.00	155.900	STA	0.00	\$27.55	\$0.00
	0002	2980	6261001		0.00	3.500	STA	0.00	\$127.91	\$0.00
	0004	3040	4010103		0.00	9809.400	SQYD	0.00	\$31.50	\$0.00
	0006	3060	4010150		0.00	12490.800	SQYD	0.00	\$22.00	\$0.00
	0011	3080	6061060		0.00	1888	LF	0.00	\$20.50	\$0.00
	0011	3090	6061075		0.00	3	EA	0.00	\$2,192.00	\$0.00
	0011	3100	6061080		0.00	10	EA	0.00	\$985.00	\$0.00
	0011	3110	6063014		0.00	10	EA	0.00	\$2,554.00	\$0.00
	0020	3120	9011030		0.00	8	EA	0.00	\$2,610.00	\$0.00
	0020	3130	9011064		0.00	24	EA	0.00	\$3,450.00	\$0.00
	0020	3140	9011106		0.00	10	EA	0.00	\$345.00	\$0.00
	0020	3150	9011112		0.00	8	EA	0.00	\$735.00	\$0.00
	0020	3160	9011115		0.00	14	EA	0.00	\$770.00	\$0.00
	0020	3170	9011250		0.00	5	EA	0.00	\$435.00	\$0.00
	0020	3180	9012230		0.00	5	EA	0.00	\$7,045.00	\$0.00
	0020	3190	9013002		0.00	1097	LF	0.00	\$6.70	\$0.00



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J8P0601C	0020	3200	9013004		0.00	138	LF	0.00	\$9.70	\$0.00
	0020	3210	9014004		0.00	1190	LF	0.00	\$25.00	\$0.00
	0020	3220	9014502		0.00	130	LF	0.00	\$28.25	\$0.00
	0020	3230	9015010		0.00	4963	LF	0.00	\$4.50	\$0.00
	0020	3240	9016120		0.00	36	EA	0.00	\$2,285.00	\$0.00
	0020	3250	9017002		0.00	730	LF	0.00	\$2.10	\$0.00
	0020	3260	9017110		0.00	3370	LF	0.00	\$1.00	\$0.00
	0020	3270	9017407		0.00	8640	LF	0.00	\$2.65	\$0.00
	0020	3280	9018230		0.00	8	EA	0.00	\$1,225.00	\$0.00
	0020	3290	9018245		0.00	24	EA	0.00	\$1,600.00	\$0.00
	0020	3300	9019902	MISC. LUMINAIRE, LED A	0.00	8	EA	0.00	\$590.00	\$0.00
	0020	3310	9019902	MISC. LUMINAIRE, LED B	0.00	24	EA	0.00	\$575.00	\$0.00
	0030	3320	9020211		0.00	4	EA	0.00	\$480.00	\$0.00
	0030	3330	9020513		0.00	16	EA	0.00	\$915.00	\$0.00
	0030	3340	9020514		0.00	8	EA	0.00	\$1,110.00	\$0.00
	0030	3350	9020833		0.00	148	SQFT	0.00	\$25.50	\$0.00
	0030	3360	9020834		0.00	20	EA	0.00	\$115.00	\$0.00
	0030	3370	9022708		0.00	2	EA	0.00	\$1,035.00	\$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	
J8P0601C	0030	3380	9024920		0.00	4	EA	0.00	\$205.00	\$0.00	
	0030	3390	9025200		0.00	90	LF	0.00	\$7.00	\$0.00	
	0030	3400	9025400		0.00	224	LF	0.00	\$10.00	\$0.00	
	0030	3410	9027300		0.00	456	LF	0.00	\$22.00	\$0.00	
	0030	3420	9028208		0.00	320	LF	0.00	\$1.15	\$0.00	
	0030	3430	9028308		0.00	620	LF	0.00	\$1.00	\$0.00	
	0030	3440	9028310		0.00	620	LF	0.00	\$1.20	\$0.00	
	0030	3450	9028311		0.00	3710	LF	0.00	\$1.35	\$0.00	
	0030	3460	9028810		0.00	3	EA	0.00	\$865.00	\$0.00	
	0030	3470	9028811		0.00	4	EA	0.00	\$1,105.00	\$0.00	
	0030	3480	9028812		0.00	3	EA	0.00	\$1,585.00	\$0.00	
	0030	3490	9029100		0.00	29.300	CUYD	0.00	\$1,115.00	\$0.00	
	0030	3500	9029902		MISC. CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	0.00	2	EA	0.00	\$22,550.00	\$0.00
	0030	3510	9029902		MISC. INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH MAST ARM	0.00	8	EA	0.00	\$3,650.00	\$0.00
	0030	3520	9029902		MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	16	EA	0.00	\$1,800.00	\$0.00
	0030	3530	9029902		MISC. UNINTERRUPTIBLE POWER SUPPLY	0.00	2	EA	0.00	\$9,365.00	\$0.00
	0040	3540	9031010			0.00	16	CUYD	0.00	\$1,008.00	\$0.00
	0040	3550	9031020			0.00	21	CUYD	0.00	\$1,680.00	\$0.00



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J8P0601C	0040	3560	9031210		0.00	830	LB	0.00	\$3.15	\$0.00
	0040	3570	9031220		0.00	1210	LB	0.00	\$3.15	\$0.00
	0040	3580	9031241		0.00	41	EA	0.00	\$155.40	\$0.00
	0040	3590	9031272		0.00	162	LF	0.00	\$10.80	\$0.00
	0040	3600	9031280		0.00	1678	LF	0.00	\$9.00	\$0.00
	0040	3610	9031281		0.00	321	LF	0.00	\$21.80	\$0.00
	0040	3620	9035004A		0.00	586	SQFT	0.00	\$20.50	\$0.00
	0040	3630	9035011A		0.00	612	SQFT	0.00	\$20.30	\$0.00
	0040	3640	9035069A		0.00	554	SQFT	0.00	\$23.80	\$0.00
	0040	3645	9039902	MISC. TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN	0.00	3	EA	0.00	\$24,760.00	\$0.00
J8P3150	0001	3650	6181000		0.00	1	LS	0.00	\$51,525.00	\$0.00
	0001	3660	6274000		0.00	1	LS	0.00	\$2,500.00	\$0.00
	0070	3670	2161501		0.00	9508	SQFT	0.00	\$1.40	\$0.00
	0070	3680	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	12	EA	0.00	\$1,435.00	\$0.00
	0070	3690	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	42	LF	0.00	\$297.00	\$0.00
	0070	3700	5051000		0.00	1057	SQYD	0.00	\$33.35	\$0.00
	0070	3710	7039901	MISC. REHABILITATION OF EXISTING WING	0.00	1	LS	0.00	\$14,650.00	\$0.00
	0070	3720	7040101		0.00	40	SQFT	0.00	\$96.45	\$0.00



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J8P3150	0070	3730	7040103		0.00	19	SQFT	0.00	\$135.35	\$0.00
	0070	3740	7040104		0.00	475	SQFT	0.00	\$49.50	\$0.00
	0070	3750	7161000		0.00	12	EA	0.00	\$555.55	\$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
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	No work 11/28 - 12/01 for Thanksgiving & 1.15" Rainfall 12/02 Phillips Hardy Completed: Unclassified Excavation: 277 CY @ 814+00 Compacting Embankment: 277 CY @ 817+00 Placed 36" Group A F.E.S. @ Run #220 3+79.10		12/2/19	dyeb1	277.00	CUYD	
				Phillips Hardy Completed: Unclassified Excavation:		12/3/19	dyeb1	5,636.00	CUYD	



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190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	5,636 CY @ 807+00 - 809+00 & 819+75 - 850+00 Compacting Embankment: 5,636 CY @ 816+00 - 820+00 Placed 60' of 15" Pipe @ Run #51 752+74.33 (Payment when Run is Complete) Class 3 Excavation: 20 CY Placed 27' of 42" Pipe @ Run #44 725+64.33 (Payment when Run is Complete) Class 3 Excavation: 46 CY							
			Phillips Hardy Completed:		12/4/19	dyeb1	5,206.00	CUYD			
			Unclassified Excavation: 5,206 CY @ 842+00 - 844+00 Compacting Embankment: 5,206 CY @ 816+00 - 820+00								
			Phillips Hardy Completed:		12/5/19	dyeb1	2,289.00	CUYD			
			Unclassified Excavation:								



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	2,289 CY @ 844+00 - 846+00 Compacting Embankment: 2,289 CY @ 875+00 - 880+00							
				Phillips Hardy Completed: Unclassified Excavation: 3,206 CY @ 848+00 - 850+00 Ditch Cut @ 867+00 - 870+00 Compacting Embankment: 3206 CY @ 870+00 - 880+00 63 Loads of Mulch Hauled out	12/6/19	dyeb1	3,206.00	CUYD			
				Phillips Hardy Completed: Unclassified Excavation: 1,584 CY @ 928+00 - 929+00 Unclassified Excavation: 1,633 CY @ 850+00 - 851+00 Compacting Embankment: 3217 CY @ 870+00 - 880+00 Mulch Trucks Shut Down	12/7/19	dyeb1	3,217.00	CUYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	Phillips Hardy Completed: Unclassified Excavation: 936 CY @ 928+00 - 929+00 Unclassified Excavation: 1,500 CY @ 851+00 - 852+00 Compacting Embankment: 2436 CY @ 870+00 - 880+00	12/8/19	dyeb1	2,436.00	CUYD			
				Phillips Hardy Completed: Unclassified Excavation: 1,476 CY @ 927+00 - 928+00 Unclassified Excavation: 1,219 CY @ 852+00 - 853+00 Compacting Embankment: 2695 CY @ 870+00 - 880+00	12/9/19	dyeb1	2,695.00	CUYD			
				Rte. 160 Lt. Sta. 841+00 to Sta. 843+00	12/10/19	willam	3,813.00	CUYD			
				Rte. 160 Lt. from Sta. 828+00 to Sta. 829+00	12/11/19	willam	2,070.00	CUYD			
				Rte. 160 Lt. from Sta. 841+00 to	12/12/19	willam	3,813.00	CUYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0030	2035000	UNCLASSIFIED EXCAVATION	843+00							
				Phillips Hardy Completed:	12/13/19	dyeb1	2,391.00	CUYD			
				Unclassified Excavation: 1116 CY @ 925+00 - 926+00 Compacting Embankment: 1116 CY @ 884+00 - 897+00							
	843+00										
			Unclassified Excavation: 1275 CY @ 852+00 - 854+00 Compacting Embankment: 1275 CY @ 878+00 - 880+00								
			Phillips Hardy Completed:	12/14/19	dyeb1	2,637.00	CUYD				
			Unclassified Excavation: 648 CY @ 926+00 Compacting Embankment: 648 CY @ 896+00								
			Unclassified Excavation: 1989 CY @ 860+00 Compacting Embankment: 1989 CY @ 878+00 - 880+00								
	0040	2036000	COMPACTING EMBANKMENT	No work 11/28 - 12/01 for	12/2/19	dyeb1	277.00	CUYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0040	2036000	COMPACTING EMBANKMENT	Thanksgiving & 1.15" Rainfall 12/02 Phillips Hardy Completed: Unclassified Excavation: 277 CY @ 814+00 Compacting Embankment: 277 CY @ 817+00 Placed 36" Group A F.E.S. @ Run #220 3+79.10							
				Phillips Hardy Completed: Unclassified Excavation: 5,636 CY @ 807+00 - 809+00 & 819+75 - 850+00 Compacting Embankment: 5,636 CY @ 816+00 - 820+00 Placed 60' of 15" Pipe @ Run #51 752+74.33 (Payment when Run is Complete) Class 3 Excavation: 20 CY	12/3/19	dyeb1	5,636.00	CUYD			



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December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0040	2036000	COMPACTING EMBANKMENT	Placed 27' of 42" Pipe @ Run #44 725+64.33 (Payment when Run is Complete) Class 3 Excavation: 46 CY							
				Phillips Hardy Completed: Unclassified Excavation: 5,206 CY @ 842+00 - 844+00 Compacting Embankment: 5,206 CY @ 816+00 - 820+00	12/4/19	dyeb1	5,206.00	CUYD			
				Phillips Hardy Completed: Unclassified Excavation: 2,289 CY @ 844+00 - 846+00 Compacting Embankment: 2,289 CY @ 875+00 - 880+00	12/5/19	dyeb1	2,289.00	CUYD			
				Phillips Hardy Completed: Unclassified Excavation: 3,206 CY @ 848+00 - 850+00 Ditch Cut @ 867+00 - 870+00 Compacting	12/6/19	dyeb1	3,206.00	CUYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0040	2036000	COMPACTING EMBANKMENT	Embankment: 3206 CY @ 870+00 - 880+00 63 Loads of Mulch Hauled out							
			Phillips Hardy Completed: Unclassified Excavation: 1,584 CY @ 928+00 - 929+00 Unclassified Excavation: 1,633 CY @ 850+00 - 851+00 Compacting Embankment: 3217 CY @ 870+00 - 880+00 Mulch Trucks Shut Down		12/7/19	dyeb1	3,217.00	CUYD			
			Phillips Hardy Completed: Unclassified Excavation: 936 CY @ 928+00 - 929+00 Unclassified Excavation: 1,500 CY @ 851+00 - 852+00 Compacting Embankment: 2436 CY @ 870+00 - 880+00		12/8/19	dyeb1	2,436.00	CUYD			



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December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0040	2036000	COMPACTING EMBANKMENT	Phillips Hardy Completed: Unclassified Excavation: 1,476 CY @ 927+00 - 928+00 Unclassified Excavation: 1,219 CY @ 852+00 - 853+00 Compacting Embankment: 2695 CY @ 870+00 - 880+00							
				Rte. 160 Lt. from Sta.822+00 826+00	12/10/19	willam	3,813.00	CUYD			
				Rte. 160 Lt.from Sta. 902+00 to Sta. 909+00	12/11/19	willam	2,070.00	CUYD			
				Rte. 160 Lt. from Sta. 822+00 to Sta. 826+00	12/12/19	willam	3,813.00	CUYD			
				Phillips Hardy Completed: Unclassified Excavation: 1116 CY @ 925+00 - 926+00 Compacting Embankment: 1116 CY @ 884+00 - 897+00 Unclassified Excavation: 1275 CY @ 852+00 - 854+00	12/13/19	dyeb1	2,391.00	CUYD			



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December 23, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B	0040	2036000	COMPACTING EMBANKMENT	Compacting Embankment: 1275 CY @ 878+00 - 880+00							
				Phillips Hardy Completed: Unclassified Excavation: 648 CY @ 926+00 Compacting Embankment: 648 CY @ 896+00 Unclassified Excavation: 1989 CY @ 860+00 Compacting Embankment: 1989 CY @ 878+00 - 880+00	12/14/19	dyeb1	2,637.00	CUYD			
	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	No work 11/28 - 12/01 for Thanksgiving & 1.15" Rainfall 12/02 Phillips Hardy Completed: Unclassified Excavation: 277 CY @ 814+00 Compacting Embankment: 277 CY @ 817+00 Placed 36" Group A F.E.S.	12/2/19	dyeb1	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

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190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601B				@ Run #220 3+79.10							
	1110	8061005	ROCK DITCH CHECK	Various Locations.	12/12/19	willam	21.00	LF			
	1120	8061006	ALTERNATE DITCH CHECK	Various Locations	12/12/19	willam	113.00	LF			
J8P0601C	1760	2063000	CLASS 3 EXCAVATION	Phillips Hardy Completed: Unclassified Excavation: 5,636 CY @ 807+00 - 809+00 & 819+75 - 850+00 Compacting Embankment: 5,636 CY @ 816+00 - 820+00 Placed 60' of 15" Pipe @ Run #51 752+74.33 (Payment when Run is Complete) Class 3 Excavation: 20 CY Placed 27' of 42" Pipe @ Run #44 725+64.33 (Payment when Run is Complete) Class 3 Excavation: 46 CY		12/3/19	dyeb1	66.00	CUYD		
	2230	6161005	CONSTRUCTION SIGNS	Various Locations throughout the	12/11/19	willam	56.00	SQFT			



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190517-G18		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P0601C				project.							
	2260	6161025	CHANNELIZER (TRIM LINE)	Various Locations throughout the project.	12/11/19	willam	84.00	EA			