



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-C07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Prepared For:

Superior Bowen Asphalt Company, LLC
 520 W Pennway Street Suite 300
 Kansas City, MO 64108
 (816)912-3224FAX

Prepared By:

Nashua Project Office
 1900 NW Cookingham Drive
 Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3257	FAS S302(64)	Coldmill and resurface	9	PLATTE	from I-635 to Briarcliff Pkwy
J4S3259	FAF 9-1(20)	Coldmill and resurface	9	CLAY	from I-635 to Briarcliff Pkwy

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,716,838.68	\$48,994.66	\$4,765,833.34	14.32%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3257			
J4S3259			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
200117-C07			This Estimate
	Total Earnings	\$341,177.30	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$341,177.30	\$0.00
			Contract Total Payable This Estimate: \$341,177.30

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarp1



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200117-C07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress
Approval Date				By User	
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			hazlet1	
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J4S3257	To Date	Previous	This Estimate	
	Participating	\$181,826.35	\$0.00	\$181,826.35
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$181,826.35	\$0.00	\$181,826.35
	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:	\$181,826.35	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$181,826.35
J4S3259	To Date	Previous	This Estimate	
	Participating	\$159,350.95	\$0.00	\$159,350.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$159,350.95	\$0.00	\$159,350.95
	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	(\$3,214.25)	\$0.00	(\$3,214.25)
	Totals:	\$159,350.95	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$159,350.95

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: Item Overrun: Contract 200117-C07, Contract Project J4S3259, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6061061, Minor Item.	scarpm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3259, Item 6131015, Project Item Line Number 0500, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	scarpm1	Overridden

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3257	0010	2022010		\$8,500.00	LS	0.00	0.00	1.00	1.00	\$8,500.00
	0020	2153000		\$950.00	100F	0.00	0.00	1.60	1.60	\$1,520.00
	0100	6161005		\$6.00	SQFT	0.00	0.00	405.00	405.00	\$2,430.00
	0120	6161009		\$25.00	EA	0.00	0.00	4.00	4.00	\$100.00
	0130	6161025		\$9.00	EA	0.00	0.00	78.00	78.00	\$702.00
	0140	6161030		\$100.00	EA	0.00	0.00	3.00	3.00	\$300.00
	0150	6161040		\$350.00	EA	0.00	0.00	1.00	1.00	\$350.00
	0160	6161099		\$1,600.00	EA	0.00	0.00	2.00	2.00	\$3,200.00
	0170	6181000		\$70,000.00	LS	0.00	0.00	0.50	0.50	\$35,000.00
	0280	6061060		\$18.50	LF	0.00	0.00	1,900.00	1,900.00	\$35,150.00
	0290	6061061		\$21.50	LF	0.00	0.00	2,838.00	2,838.00	\$61,017.00
	0300	6061063		\$28.00	LF	0.00	0.00	125.00	125.00	\$3,500.00
	0310	6061069		\$2,750.00	EA	0.00	0.00	6.00	6.00	\$16,500.00
	0320	6061080		\$800.00	EA	0.00	0.00	3.00	3.00	\$2,400.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3257	0330	6063014		\$2,450.00	EA	0.00	0.00	2.00	2.00	\$4,900.00
	5001	6069902	MISC. Misc. Guardrail Item	\$194.25	EA	0.00	0.00	11.00	11.00	\$2,136.75
	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING MGS Guardrail, 6 FT. Post, 1 FT.-6.75 IN. Spacing	\$56.96	LF	0.00	0.00	50.00	50.00	\$2,848.00
	5003	6069901	MISC. Misc. Guardrail Item	\$1,272.60	LS	0.00	0.00	1.00	1.00	\$1,272.60
J4S3259	0340	2022010		\$20,700.00	LS	0.00	0.00	0.25	0.25	\$5,175.00
	0350	2153000		\$950.00	100F	0.00	0.00	8.40	8.40	\$7,980.00
	0460	6131010		\$480.30	SQYD	0.00	0.00	100.00	100.00	\$48,030.00
	0490	6131014		\$1.75	LF	0.00	0.00	434.00	434.00	\$759.50
	0500	6131015		\$5.35	EA	0.00	0.00	182.00	182.00	\$973.70
	0530	6161005		\$6.00	SQFT	0.00	0.00	637.00	637.00	\$3,822.00
	0550	6161009		\$25.00	EA	0.00	0.00	4.00	4.00	\$100.00
	0560	6161025		\$12.00	EA	0.00	0.00	175.00	175.00	\$2,100.00
	0570	6161030		\$100.00	EA	0.00	0.00	1.00	1.00	\$100.00
	0580	6161040		\$750.00	EA	0.00	0.00	2.00	2.00	\$1,500.00
	0590	6161099		\$3,500.00	EA	0.00	0.00	1.00	1.00	\$3,500.00
	0620	6181000		\$93,000.00	LS	0.00	0.00	0.25	0.25	\$23,250.00
	0820	6061060		\$18.50	LF	0.00	0.00	787.50	787.50	\$14,568.75
	0830	6061061		\$21.50	LF	-149.50	0.00	213.00	213.00	\$4,579.50
	0840	6061063		\$28.00	LF	0.00	0.00	25.00	25.00	\$700.00
0850	6061067		\$29.50	LF	0.00	0.00	375.00	375.00	\$11,062.50	
0860	6061069		\$2,750.00	EA	0.00	0.00	6.00	6.00	\$16,500.00	
0870	6061080		\$800.00	EA	0.00	0.00	3.00	3.00	\$2,400.00	



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200117-C07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4S3259	0880	6063014		\$2,450.00	EA	0.00	0.00	5.00	5.00	\$12,250.00
Total Amount of Items Paid this Estimate -										\$341,177.30

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
J4S3257	0001	0010	2022010		0.00	1	LS	1.00	\$8,500.00	\$8,500.00
	0001	0020	2153000		0.00	2	100F	1.60	\$950.00	\$1,520.00
	0001	0030	4011209		0.00	1518	TONS	0.00	\$85.50	\$0.00
	0001	0040	4019905	MISC. BITUMINOUS SHOULDER REPAIR	0.00	130	SQYD	0.00	\$150.00	\$0.00
	0001	0050	4030103		0.00	4843.700	TONS	0.00	\$70.75	\$0.00
	0001	0060	4071005		0.00	6626	GAL	0.00	\$2.10	\$0.00
	0001	0070	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0080	6133018		0.00	18.800	TONS	0.00	\$60.00	\$0.00
	0001	0090	6133019		0.00	95	SQYD	0.00	\$117.96	\$0.00
	0001	0100	6161005		0.00	950	SQFT	405.00	\$6.00	\$2,430.00
	0001	0110	6161008		0.00	4	EA	0.00	\$75.00	\$0.00
	0001	0120	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0130	6161025		0.00	319	EA	78.00	\$9.00	\$702.00
	0001	0140	6161030		0.00	3	EA	3.00	\$100.00	\$300.00



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J4S3257	0001	0150	6161040		0.00	2	EA	1.00	\$350.00	\$350.00
	0001	0160	6161099		0.00	2	EA	2.00	\$1,600.00	\$3,200.00
	0001	0170	6181000		0.00	1	LS	0.50	\$70,000.00	\$35,000.00
	0001	0180	6200015		0.00	48	LF	0.00	\$32.00	\$0.00
	0001	0190	6205902A		0.00	16371	LF	0.00	\$0.39	\$0.00
	0001	0200	6205903A		0.00	12937	LF	0.00	\$0.40	\$0.00
	0001	0210	6205906A		0.00	2479	LF	0.00	\$1.00	\$0.00
	0001	0220	6206000C		0.00	3853	LF	0.00	\$0.26	\$0.00
	0001	0230	6206001C		0.00	3811	LF	0.00	\$0.26	\$0.00
	0001	0240	6207001		0.00	2271	LF	0.00	\$0.75	\$0.00
	0001	0250	6221001		0.00	64573	SQYD	0.00	\$1.70	\$0.00
	0001	0260	6224010		0.00	2032	SQYD	0.00	\$3.50	\$0.00
	0001	0270	6261000A		0.00	192	STA	0.00	\$21.00	\$0.00
	0010	0280	6061060		-150.00	2050	LF	1,900.00	\$18.50	\$35,150.00
	0010	0290	6061061		0.00	3038	LF	2,838.00	\$21.50	\$61,017.00
	0010	0300	6061063		100.00	25	LF	125.00	\$28.00	\$3,500.00
	0010	0310	6061069		0.00	6	EA	6.00	\$2,750.00	\$16,500.00
	0010	0320	6061080		0.00	4	EA	3.00	\$800.00	\$2,400.00



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J4S3257	0010	0330	6063014		0.00	2	EA	2.00	\$2,450.00	\$4,900.00
	0010	5001	6069902	MISC. Misc. Guardrail Item	11.00	0	EA	11.00	\$194.25	\$2,136.75
	0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING MGS Guardrail, 6 FT. Post, 1 FT.-6.75 IN. Spacing	50.00	0	LF	50.00	\$56.96	\$2,848.00
	0010	5003	6069901	MISC. Misc. Guardrail Item	1.00	0	LS	1.00	\$1,272.60	\$1,272.60
J4S3259	0001	0340	2022010		0.00	1	LS	0.25	\$20,700.00	\$5,175.00
	0001	0350	2153000		0.00	14	100F	8.40	\$950.00	\$7,980.00
	0001	0360	3105003		0.00	111	SQYD	0.00	\$23.00	\$0.00
	0001	0370	4011209		0.00	1903.700	TONS	0.00	\$69.25	\$0.00
	0001	0380	4019905	MISC. BITUMINOUS SHOULDER REPAIR	0.00	175	SQYD	0.00	\$150.00	\$0.00
	0001	0390	4030103		0.00	7872.700	TONS	0.00	\$68.50	\$0.00
	0001	0400	4071005		0.00	9480	GAL	0.00	\$2.10	\$0.00
	0001	0410	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	714	GAL	0.00	\$2.15	\$0.00
	0001	0420	4139905	MISC. HIGH FRICTION SURFACE TREATMENT	0.00	1311	SQYD	0.00	\$44.00	\$0.00
	0001	0430	6042010		0.00	4	EA	0.00	\$2,600.00	\$0.00
	0001	0440	6091010		0.00	55	LF	0.00	\$89.85	\$0.00
	0001	0450	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0460	6131010		20.00	80	SQYD	100.00	\$480.30	\$48,030.00
	0001	0470	6131012		-8.00	8	SQYD	0.00	\$1.25	\$0.00



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Total Paid / All Items / All Estimates

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J4S3259	0001	0480	6131013		-8.00	8	SQYD	0.00	\$1.25	\$0.00
	0001	0490	6131014		74.00	360	LF	434.00	\$1.75	\$759.50
	0001	0500	6131015		-18.00	200	EA	182.00	\$5.35	\$973.70
	0001	0510	6133020		0.00	32.700	TONS	0.00	\$56.78	\$0.00
	0001	0520	6133021		0.00	165	SQYD	0.00	\$131.33	\$0.00
	0001	0530	6161005		0.00	1053	SQFT	637.00	\$6.00	\$3,822.00
	0001	0540	6161008		0.00	4	EA	0.00	\$75.00	\$0.00
	0001	0550	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0560	6161025		0.00	320	EA	175.00	\$12.00	\$2,100.00
	0001	0570	6161030		0.00	4	EA	1.00	\$100.00	\$100.00
	0001	0580	6161040		0.00	2	EA	2.00	\$750.00	\$1,500.00
	0001	0590	6161099		0.00	4	EA	1.00	\$3,500.00	\$3,500.00
	0001	0600	6169902	MISC. ADA COMPLIANT MOVEALBE BARRICADE	0.00	4	EA	0.00	\$75.00	\$0.00
	0001	0610	6172001		0.00	105	LF	0.00	\$399.00	\$0.00
	0001	0620	6181000		0.00	1	LS	0.25	\$93,000.00	\$23,250.00
	0001	0630	6200009		0.00	360	LF	0.00	\$5.50	\$0.00
	0001	0640	6200012		0.00	200	LF	0.00	\$12.00	\$0.00
	0001	0650	6200015		0.00	716	LF	0.00	\$21.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3259	0001	0660	6200018		0.00	182	LF	0.00	\$21.00	\$0.00
	0001	0670	6200021		0.00	10	EA	0.00	\$210.00	\$0.00
	0001	0680	6200024		0.00	6	EA	0.00	\$185.00	\$0.00
	0001	0690	6200027		0.00	11	EA	0.00	\$375.00	\$0.00
	0001	0700	6200030		0.00	2	EA	0.00	\$275.00	\$0.00
	0001	0710	6200036		0.00	48	EA	0.00	\$190.00	\$0.00
	0001	0720	6200042		0.00	83	EA	0.00	\$20.00	\$0.00
	0001	0730	6205902A		0.00	24168	LF	0.00	\$0.22	\$0.00
	0001	0740	6205903A		0.00	20257	LF	0.00	\$0.22	\$0.00
	0001	0750	6205906A		0.00	4548	LF	0.00	\$0.65	\$0.00
	0001	0760	6206000C		0.00	2703	LF	0.00	\$0.25	\$0.00
	0001	0770	6206001C		0.00	1349	LF	0.00	\$0.25	\$0.00
	0001	0780	6207001		0.00	674	LF	0.00	\$1.00	\$0.00
	0001	0790	6221001		0.00	97411	SQYD	0.00	\$2.00	\$0.00
	0001	0800	6224010		0.00	5737	SQYD	0.00	\$1.70	\$0.00
	0001	0810	6261000A		0.00	196	STA	0.00	\$21.00	\$0.00
	0010	0820	6061060		0.00	2363	LF	787.50	\$18.50	\$14,568.75
	0010	0830	6061061		0.00	213	LF	362.50	\$21.50	\$7,793.75



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J4S3259	0010	0840	6061063		0.00	688	LF	25.00	\$28.00	\$700.00
	0010	0850	6061067		0.00	375	LF	375.00	\$29.50	\$11,062.50
	0010	0860	6061069		0.00	12	EA	6.00	\$2,750.00	\$16,500.00
	0010	0870	6061080		0.00	11	EA	3.00	\$800.00	\$2,400.00
	0010	0880	6063014		0.00	15	EA	5.00	\$2,450.00	\$12,250.00
	0001	5101	1099901	MISC. Misc. Reinforcing Steel	1.00	0	LS	0.00	\$8,595.78	\$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
J4S3257	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of Guardrail Route 9 Log Mile 4.807 to 5.929	4/15/20	scarp1	1.00	LS		
	0020	2153000	SHAPING SLOPES, CLASS III	US 69 SB Ramp to Route 9 NB Outside (RT)	4/6/20	scarp1	0.80	100F		
				Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057	4/9/20	scarp1	0.80	100F		
	0100	6161005	CONSTRUCTION SIGNS	NB and SB Route 9 Box In Log Mile 7.927 to 11.12	4/8/20	scarp1	198.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3257	0100	6161005	CONSTRUCTION SIGNS	NB and SB Route 9 Log Mile 4.807 to 5.929	4/9/20	scarp1	207.00	SQFT			
	0120	6161009	FLAG ASSEMBLY	NB and SB Route 9 Log Mile 4.807 to 5.929	4/8/20	scarp1	4.00	EA			
	0130	6161025	CHANNELIZER (TRIM LINE)	NB and SB Route 9 Log Mile 4.807 to 5.929	4/8/20	scarp1	78.00	EA			
	0140	6161030	TYPE III MOVEABLE BARRICADE	NB and SB Route 9 Log Mile 4.807 to 5.929	4/8/20	scarp1	3.00	EA			
	0150	6161040	FLASHING ARROW PANEL	NB and SB Route 9 Log Mile 4.807 to 5.929	4/8/20	scarp1	1.00	EA			
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Route 9 SB Log Mile 7.927 and US 69 SB / Riverway Blvd Log Mile 119.868	4/8/20	scarp1	2.00	EA			
	0170	6181000	MOBILIZATION	First and Second Partial Payment for five and ten percent of the original contract amount earned	4/14/20	scarp1	0.50	LS			
	0280	6061060	MGS GUARDRAIL	Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057	4/9/20	scarp1	1,637.50	LF			
			Route 9 SB Outside (RT) Downstream of Bridge over Line	4/10/20	scarp1	87.50	LF				



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3257	0280	6061060	MGS GUARDRAIL	Creek Log Mile 8.600 to 8.631	4/10/20						
				Route 9 SB Outside (RT) Downstream of Bridge over Riverway Blvd Log Mile 8.818 to 8.861		scarpm1	175.00	LF			
	0290	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	US 69 SB Ramp to Route 9 NB Outside (RT)	4/6/20	scarpm1	938.00	LF			
				Route 9 NB Outside (RT) Downstream, Bridge Over Riverway Blvd Log Mile 5.441 to 5.550	4/7/20	scarpm1	525.00	LF			
				Route 9 NB Outside (RT) Downstream, Bridge Over Line Creek Log Mile 5.6820 to 5.9898		scarpm1	1,350.00	LF			
				Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636 (Transition from New and Existing Guardrail)	4/14/20	scarpm1	25.00	LF			
0300	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Route 9 NB Inside (LT) Protecting Overhead Truss,	4/9/20	scarpm1	100.00	LF				



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200117-C07	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4S3257	0300	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057						
				Route 9 SB Outside (RT) Downstream of Bridge over Line Creek Log Mile 8.600 to 8.631	4/10/20	scarpm1	25.00	LF		
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	US 69 SB Ramp to Route 9 NB Outside (RT)	4/6/20	scarpm1	1.00	EA		
				Route 9 NB Outside (RT) Downstream, Bridge Over Riverway Blvd Log Mile 5.441 to 5.550	4/7/20	scarpm1	1.00	EA		
				Route 9 NB Outside (Rt) Downstream, Bridge Over Line Creek Log Mile 5.6820 to 5.9898		scarpm1	1.00	EA		
				Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057	4/9/20	scarpm1	1.00	EA		
			Route 9 SB Outside (RT) Downstream of Bridge over Line Creek Log Mile	4/10/20	scarpm1	1.00	EA			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3257	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.600 to 8.631	4/10/20	scarpm1	1.00	EA			
				Route 9 SB Outside (RT) Downstream of Bridge over Riverway Blvd Log Mile 8.818 to 8.861							
	0320	6061080	MGS END ANCHOR	Route 9 NB Outside (RT) Downstream, Bridge Over Riverway Blvd Log Mile 5.441 to 5.550	4/7/20	scarpm1	1.00	EA			
				Route 9 SB Outside (RT) Downstream of Bridge over Line Creek Log Mile 8.600 to 8.631	4/10/20	scarpm1	1.00	EA			
				Route 9 SB Outside (RT) Downstream of Bridge over Riverway Blvd Log Mile 8.818 to 8.861		scarpm1	1.00	EA			
				US 69 SB Ramp to Route 9 NB Outside (RT)	4/6/20	scarpm1	1.00	EA			
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057	4/9/20	scarpm1	1.00	EA			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3257	5001	6069902	MISC.	Route 9 NB Outside (Rt) Downstream, Bridge Over Line Creek Log Mile 5.6820 to 5.9898 - Dilled through concrete flume in order to set the guardrail post.	4/15/20	scarp1	11.00	EA			
	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057	4/15/20	scarp1	50.00	LF			
	5003	6069901	MISC.	Route 9 NB Inside (LT) Protecting Overhead Truss, Median b/w Line Creek & I-635 Log Mile 5.702 to 6.057 at bridge end of Route 9 NB ramp to I-635 SB	4/15/20	scarp1	1.00	LS			
J4S3259	0340	2022010	REMOVAL OF IMPROVEMENTS	Removal of Guardrail and Pavement Repair Route 9 Log Mile 3.183 to 4.807	4/15/20	scarp1	0.25	LS			
	0350	2153000	SHAPING SLOPES, CLASS III	Route 9 NB Outside (RT) Adjacent Overhead Protection Briarcliff Parkway Log Mile 4.402 to	4/13/20	scarp1	0.80	100F			



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0350	2153000	SHAPING SLOPES, CLASS III	4.433	4/13/20						
				Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636		scarpm1	0.80	100F			
				Route 9 NB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 3.562 to 3.614	4/15/20	scarpm1	0.80	100F			
				Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636		scarpm1	4.40	100F			
				Route 9 SB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 10.480 to 10.532		scarpm1	0.80	100F			
				Route 9 SB Outside (RT) Upstream of Bridge Over Briarcliff Parkway Log Mile 9.490 to 9.540		scarpm1	0.80	100F			
	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Route 9 NB Lane 1 Log Mile 4.36(6X12),	4/8/20	scarpm1	22.70	SQYD			



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4.418(8X12), 4.584(6X6)	4/8/20						
				Route 9 SB Accel Lane Log Mile 9.922 (6X8)		scarpm1	5.30	SQYD			
				Route 9 NB Lane 2 Log Mile 4.517(6X12), 4.55(6X12), 4.584(6X6), 4.592(6X6), 4.599 (6X6)	4/9/20	scarpm1	28.00	SQYD			
				Route 9 SB Lane 2 Log Mile 9.621(27X12), 9.632(6X12)		scarpm1	44.00	SQYD			
	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Route 9 NB Lane 1 Log Mile 4.36(6X12), 4.418(8X12), 4.584(6X6)	4/8/20	scarpm1	106.00	LF			
				Route 9 SB Accel Lane Log Mile 9.922 (6X8)		scarpm1	28.00	LF			
				Route 9 NB Lane 2 Log Mile 4.517(6X12), 4.55(6X12), 4.584(6X6), 4.592(6X6), 4.599 (6X6)	4/9/20	scarpm1	138.00	LF			
				Route 9 SB Lane 2 Log Mile 9.621(27X12), 9.632(6X12)		scarpm1	162.00	LF			
	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Route 9 NB Lane 1 Log Mile 4.36(6X12),	4/8/20	scarpm1	50.00	EA			



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4S3259	0500	6131015	REPAIR	4.418(8X12), 4.584(6X6)	4/8/20							
				Route 9 SB Accel Lane Log Mile 9.922 (6X8)		scarpm1	10.00	EA				
				Route 9 NB Lane 2 Log Mile 4.517(6X12), 4.55(6X12), 4.584(6X6), 4.592(6X6), 4.599 (6X6)	4/9/20	scarpm1	70.00	EA				
				Route 9 SB Lane 2 Log Mile 9.621(27X12), 9.632(6X12)		scarpm1	52.00	EA				
	0530	6161005	CONSTRUCTION SIGNS	NB and SB Route 9 Box In Log Mile 7.927 to 11.12	4/8/20	scarpm1	278.00	SQFT				
				NB and SB Route 9 Log Mile 3.183 to 4.807	4/9/20	scarpm1	359.00	SQFT				
	0550	6161009	FLAG ASSEMBLY	NB and SB Route 9 Log Mile 3.183 to 4.807	4/8/20	scarpm1	4.00	EA				
	0560	6161025	CHANNELIZER (TRIM LINE)	NB and SB Route 9 Log Mile 3.183 to 4.807	4/8/20	scarpm1	175.00	EA				
	0570	6161030	TYPE III MOVEABLE BARRICADE	NB and SB Route 9 Log Mile 3.183 to 4.807	4/8/20	scarpm1	1.00	EA				
	0580	6161040	FLASHING ARROW PANEL	NB and SB Route 9 Log Mile 3.183 to 4.807	4/8/20	scarpm1	2.00	EA				
0590	6161099	CHANGEABLE MESSAGE SIGN	Route 9 NB Log	4/8/20	scarpm1	1.00	EA					



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259			WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Mile 3.202							
	0620	6181000	MOBILIZATION	First Partial Payment for five percent of the original contract amount earned	4/15/20	scarp1	0.25	LS			
	0820	6061060	MGS GUARDRAIL	Route 9 NB Outside (RT) Adjacent Overhead Protection Briarcliff Parkway Log Mile 4.402 to 4.433	4/15/20	scarp1	100.00	LF			
			Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636	scarp1		512.50	LF				
			Route 9 SB Outside (RT) Upstream of Bridge Over Briarcliff Parkway Log Mile 9.490 to 9.540	scarp1		175.00	LF				
	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Route 9 NB Outside (RT) Downstream of Bridge over Briarcliff Parkway Log Mile 4.662 to 4.670	4/14/20	scarp1	150.00	LF			
				Route 9 SB	4/15/20	scarp1	212.50	LF			



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0830	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Outside (RT) Downstream of Bridge Over Briarcliff Parkway Log Mile 9.599 to 9.646							
	0840	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Route 9 NB Outside (RT) Adjacent Overhead Protection Briarcliff Parkway Log Mile 4.402 to 4.433	4/15/20	scarpm1	25.00	LF			
	0850	6061067	MGS DOUBLE FACED GUARDRAIL	Route 9 NB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 3.562 to 3.614	4/15/20	scarpm1	187.50	LF			
				Route 9 SB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 10.480 to 10.532		scarpm1	187.50	LF			
	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636	4/13/20	scarpm1	1.00	EA			
				Route 9 NB Outside (RT) Downstream of Bridge over Briarcliff Parkway	4/14/20	scarpm1	1.00	EA			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Log Mile 4.662 to 4.670							
				Route 9 SB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 10.480 to 10.532 and Route 9 NB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 3.562 to 3.614	4/15/20	scarpm1	2.00	EA			
				Route 9 SB Outside (RT) Upstream of Bridge Over Briarcliff Parkway Log Mile 9.490 to 9.540 and Route 9 SB Outside (RT) Downstream of Bridge Over Briarcliff Parkway Log Mile 9.599 to 9.646		scarpm1	2.00	EA			
				Route 9 NB Outside (RT) Adjacent Overhead Protection Briarcliff Parkway Log Mile 4.402 to 4.433	4/13/20	scarpm1	1.00	EA			
	0870	6061080	MGS END ANCHOR	Route 9 NB Outside (RT) Downstream of	4/14/20	scarpm1	1.00	EA			



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200117-C07		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0870	6061080	MGS END ANCHOR	Bridge over Briarcliff Parkway Log Mile 4.662 to 4.670							
				Route 9 SB Outside (RT) Downstream of Bridge Over Briarcliff Parkway Log Mile 9.599 to 9.646	4/15/20	scarpm1	1.00	EA			
	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Route 9 NB Inside (LT) Opposing Protection at Railroad Bridge Log Mile 3.562 to 3.614	4/15/20	scarpm1	1.00	EA			
				Route 9 NB Outside (RT) Adjacent Overhead Protection Briarcliff Parkway Log Mile 4.402 to 4.433 and Route 9 NB Outside (RT) Upstream of Bridge over Briarcliff Parkway Log Mile 4.522 to 4.636		scarpm1	2.00	EA			
			Route 9 SB Outside (RT) Upstream of Bridge Over Briarcliff Parkway Log Mile 9.490 to 9.540 and Route 9 SB Inside (LT) Opposing		scarpm1	2.00	EA				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
200117-C07		0001		See NTP Date		April 15, 2020			April 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3259	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Protection at Railroad Bridge Log Mile 10.480 to 10.532	4/15/20						