



## Contractor's Payment Estimate Summary

March 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	170324-H02	0042	February 16, 2019	March 1, 2019	March 1, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Magruder Paving, LLC	0012577	255 Watson Road	Troy	MO	63379	(63-6)5-28-4	(63-6)5-28-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9I3108	I-55-1(158)	Bridge rehabilitation	55	PEMISCOT	at various locations in the Southeast District
J9I3109	I-55-1 (159)	Bridge rehabilitation	55	PEMISCOT	at various locations between Hayti and the state line
J9I3111	I-55-1 (161)	Bridge rehabilitation, coldmill and resurface	55	PEMISCOT	over various locations in Scott, New Madrid and Pemiscot Counties.
J9I3111	I-55-1 (161)	Bridge rehabilitation, coldmill and resurface	55	SCOTT	over various locations in Scott, New Madrid and Pemiscot Counties.
J9I3111	I-55-1 (161)	Bridge rehabilitation, coldmill and resurface	55	NEW MADRID	over various locations in Scott, New Madrid and Pemiscot Counties.

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20170324						
Letting Date	20170324						
Execution Date	20170405						
Award Date	20170405						
Notice to Proceed Date	20170509						
Work Begin Date	20170612						
Open to Traffic Date	20181113						
Substantial Work Complete Date	20181130						
Original Completion Date	20181201						
Adjusted Completion Date	20181201						

Totals by Job Number			
J9I3108	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$529,335.20	\$529,335.20	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>				
	<b>Total Earnings</b>	\$529,335.20	\$529,335.20	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$529,335.20	\$529,335.20	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$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
	<b>Total:</b>	\$529,335.20	\$529,335.20	\$0.00
			<b>Total Payable:</b>	\$0.00
J913109	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$1,103,739.98	\$1,103,739.98	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$1,103,739.98	\$1,103,739.98	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,103,739.98	\$1,103,739.98	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$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
	<b>Total:</b>	\$1,103,739.98	\$1,103,739.98	\$0.00
			<b>Total Payable:</b>	\$0.00
J913111	<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$10,479,642.62	\$10,478,732.63	\$909.99



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Totals by Job Number				
Non-Participating	\$0.00		\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$10,479,642.62</b>		<b>\$10,478,732.63</b>	<b>\$909.99</b>
Stockpiled Materials	\$0.00		\$20,220.75	(\$20,220.75)
<b>Gross Earnings</b>	<b>\$10,479,642.62</b>		<b>\$10,498,953.38</b>	<b>(\$19,310.76)</b>
Other Adjustments	\$1,959,050.59		\$1,959,050.59	\$0.00
Retainage	\$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		(\$42,241.97)	\$42,241.97
<b>Total:</b>	<b>\$12,438,693.21</b>		<b>\$12,415,762.00</b>	<b>\$22,931.21</b>
			<b>Total Payable:</b>	<b>\$22,931.21</b>

Total Contract			
170324-H02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$12,111,807.81	\$909.99
	All Adjustments	\$1,937,029.37	\$22,021.22
	<b>Total</b>	<b>\$14,048,837.18</b>	<b>\$22,931.21</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190301	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansk
20190301	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20190306	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$12,479,150.84	(\$360483.06)	\$12,118,667.78	100.0%



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**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9I3111	0930	SYSTEM	Overrun Re-adjustment	\$19642.97	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0039 Prj Nbr: J9I3111 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
	0940	SYSTEM	Overrun Re-adjustment	\$19149.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0039 Prj Nbr: J9I3111 Line Item Nbr: 0940 Adjust Type: OVRN Adjust Seq Nbr: 1
	0950	SYSTEM	Overrun Re-adjustment	\$3450.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0039 Prj Nbr: J9I3111 Line Item Nbr: 0950 Adjust Type: OVRN Adjust Seq Nbr: 1
	1020	SYSTEM	Stockpiled Materials Closure	(\$20220.75)	
J9I3111				<b>\$22021.22</b>	
Summary				<b>\$22021.22</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9I3111 /0790 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted
Line Item # J9I3111 /0800 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted
Line Item # J9I3111 /0780 has a deficient tested matl discrepancy	evansk	contractor testing results not submitted

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9I3108	0040	6122020	REPLACEMENT SAND BARREL	\$450.00	0.00	0.00	0.00	\$0.00
	0160	8051000A	SEEDING - COOL SEASON MIXTURES	\$7500.00	0.00	0.00	0.00	\$0.00
	0170	8061006	ALTERNATE DITCH CHECK	\$13.75	0.00	0.00	0.00	\$0.00
	0180	8061016	SEDIMENT REMOVAL	\$30.00	0.00	0.00	0.00	\$0.00
	0190	6061010	GUARDRAIL TYPE A	\$30.00	0.00	0.00	0.00	\$0.00
J9I3108								<b>\$0.00</b>



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9I3109	0320	1041000	TEMPORARY SURFACING	\$75.46	0.00	0.00	0.00	\$0.00
	0326	6122020	REPLACEMENT SAND BARREL	\$450.00	0.00	0.00	0.00	\$0.00
	0430	8061005	ROCK DITCH CHECK	\$25.25	0.00	0.00	0.00	\$0.00
	0440	8061019	SILT FENCE	\$4.50	0.00	0.00	0.00	\$0.00
J9I3109								<b>\$0.00</b>

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9I3111	0780	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.40	27245.80	0.00	27,245.80	\$0.00
	0790	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$77.39	742.60	0.00	742.60	\$0.00
	0800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$71.93	95578.80	0.00	95,578.80	\$0.00
	0816	6122020	REPLACEMENT SAND BARREL	\$450.00	0.00	0.00	0.00	\$0.00
	0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$8.00	0.00	0.00	0.00	\$0.00
	0850	6139905	MISC. TYPE 1 OR 5 AGGREGATE FOR BASE(6 IN. THICK)(PAVEMENT REPAIR)	\$10.25	0.00	0.00	0.00	\$0.00
	0930	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.15	202266.10	1409.90	203,676.00	\$211.49
	0940	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.15	127660.00	190.00	127,850.00	\$28.50
	0950	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.00	3450.00	670.00	4,120.00	\$670.00
	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2400.00	44.00	0.00	44.00	\$0.00
	5201	6209903	MISC. PAVEMENT MARKINGS 6 IN. WHITE HOT SPRAY THERMOPLASTIC PAVEMENT MARKING PAINT	\$0.15	173747.70	0.30	173,748.00	\$0.05
	5202	6209903	MISC. PAVEMENT MARKINGS 6 IN. YELLOW HOT SPRAY THERMOPLASTIC PAVEMENT MARKING PAINT	\$0.15	173059.30	-0.30	173,059.00	(\$0.05)
J9I3111								<b>\$909.99</b>
Summary								<b>\$909.99</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9I3108	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12000.00	\$12,000.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9I3108	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	5.00	\$1200.00	\$6,000.00
J9I3108	0001	0030	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$3000.00	\$6,000.00
J9I3108	0001	0040	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$450.00	\$0.00
J9I3108	0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$1000.00	\$6,000.00
J9I3108	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$3000.00	\$6,000.00
J9I3108	0001	0070	6161005	CONSTRUCTION SIGNS	689.00	689.00	\$5.00	\$3,445.00
J9I3108	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$65.00	\$260.00
J9I3108	0001	0090	6161009	FLAG ASSEMBLY	4.00	4.00	\$10.00	\$40.00
J9I3108	0001	0100	6161025	CHANNELIZER (TRIM LINE)	63.00	63.00	\$19.00	\$1,197.00
J9I3108	0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	38.00	\$25.00	\$950.00
J9I3108	0001	0120	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J9I3108	0001	0130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$50.00	\$1,400.00
J9I3108	0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J9I3108	0001	0150	6181000	MOBILIZATION	1.00	1.00	\$149435.00	\$149,435.00
J9I3108	0001	0160	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$7500.00	\$0.00
J9I3108	0001	0170	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$13.75	\$0.00
J9I3108	0001	0180	8061016	SEDIMENT REMOVAL	0.00	0.00	\$30.00	\$0.00
J9I3108	0010	0190	6061010	GUARDRAIL TYPE A	0.00	0.00	\$30.00	\$0.00
J9I3108	0010	0200	6061060	MGS GUARDRAIL	1,575.00	1575.00	\$22.00	\$34,650.00
J9I3108	0010	0210	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	4.00	\$2650.00	\$10,600.00
J9I3108	0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	10.00	\$2400.00	\$24,000.00
J9I3108	0070	0230	7034600	CURB BLOCKOUT	485.00	485.00	\$104.00	\$50,440.00
J9I3108	0071	0240	7034600	CURB BLOCKOUT	485.00	485.00	\$104.00	\$50,440.00
J9I3108	0072	0250	2169901	MISC. PARTIAL REMOVAL AND REPLACEMENT OF APPRO ACH SLAB	1.00	1.00	\$6150.00	\$6,150.00
J9I3108	0072	0260	2169901	MISC. REMOVAL OF WING	1.00	1.00	\$3550.00	\$3,550.00
J9I3108	0072	0270	7034001	CLASS B-1 CONCRETE	4.40	4.40	\$1150.00	\$5,060.00
J9I3108	0072	0280	7034600	CURB BLOCKOUT	273.00	273.00	\$165.90	\$45,290.70



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9I3108	0072	0290	7101000	REINFORCING STEEL (EPOXY COATED)	750.00	750.00	\$2.25	\$1,687.50
J9I3108	0073	0300	7034600	CURB BLOCKOUT	300.00	300.00	\$155.40	\$46,620.00
J9I3108	0074	0310	7034600	CURB BLOCKOUT	300.00	300.00	\$155.40	\$46,620.00
J9I3109	0001	0320	1041000	TEMPORARY SURFACING	0.00	0.00	\$75.46	\$0.00
J9I3109	0001	0325	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$3000.00	\$6,000.00
J9I3109	0001	0326	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$450.00	\$0.00
J9I3109	0001	0327	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	8.00	\$1000.00	\$8,000.00
J9I3109	0001	0330	6161005	CONSTRUCTION SIGNS	770.00	770.00	\$5.00	\$3,850.00
J9I3109	0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$65.00	\$260.00
J9I3109	0001	0350	6161009	FLAG ASSEMBLY	4.00	4.00	\$10.00	\$40.00
J9I3109	0001	0360	6161025	CHANNELIZER (TRIM LINE)	111.00	111.00	\$19.00	\$2,109.00
J9I3109	0001	0370	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J9I3109	0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,000.00	1000.00	\$21.00	\$21,000.00
J9I3109	0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,000.00	4000.00	\$11.50	\$46,000.00
J9I3109	0001	0410	6181000	MOBILIZATION	1.00	1.00	\$225050.00	\$225,050.00
J9I3109	0001	0420	6214600A	FLOWABLE BACKFILL	17.00	0.00	\$350.00	\$0.00
J9I3109	0001	0430	8061005	ROCK DITCH CHECK	0.00	0.00	\$25.25	\$0.00
J9I3109	0001	0440	8061019	SILT FENCE	0.00	0.00	\$4.50	\$0.00
J9I3109	0070	0450	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,520.00	1520.00	\$2.26	\$3,435.20
J9I3109	0070	0460	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,016.00	5016.00	\$2.72	\$13,643.52
J9I3109	0070	0470	5050001	ALTERNATE CONCRETE WEARING SURFACE	726.00	726.00	\$91.00	\$66,066.00
J9I3109	0071	0480	2161501	REMOVAL OF ASPHALT WEARING SURFACE	2,256.00	2256.00	\$2.26	\$5,098.56
J9I3109	0071	0490	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3,895.00	3895.00	\$2.72	\$10,594.40
J9I3109	0071	0500	5050001	ALTERNATE CONCRETE WEARING SURFACE	683.00	683.00	\$91.00	\$62,153.00
J9I3109	0071	0510	7034600	CURB BLOCKOUT	249.00	249.00	\$178.50	\$44,446.50
J9I3109	0071	0520	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	99.00	99.00	\$54.00	\$5,346.00
J9I3109	0072	0530	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,744.00	3744.00	\$1.66	\$6,215.04



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J9I3109	0072	0540	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,106.00	7106.00	\$1.94	\$13,785.64
J9I3109	0072	0550	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$4550.00	\$4,550.00
J9I3109	0072	0560	2169901	MISC. PARTIAL REMOVAL and REPLACEMENT OF APPRO ACH SLAB	1.00	1.00	\$5150.00	\$5,150.00
J9I3109	0072	0570	2169901	MISC. PARTIAL REMOVAL and REPLACEMENT OF DECK SLAB	1.00	1.00	\$3350.00	\$3,350.00
J9I3109	0072	0580	5050001	ALTERNATE CONCRETE WEARING SURFACE	1,206.00	1206.00	\$91.00	\$109,746.00
J9I3109	0072	0590	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	3.70	3.70	\$1150.00	\$4,255.00
J9I3109	0072	0600	7034600	CURB BLOCKOUT	451.00	451.00	\$117.60	\$53,037.60
J9I3109	0072	0610	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	710.00	\$2.25	\$1,597.50
J9I3109	0073	0620	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,322.00	3322.00	\$1.66	\$5,514.52
J9I3109	0073	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,734.00	7734.00	\$1.94	\$15,003.96
J9I3109	0073	0640	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$4550.00	\$4,550.00
J9I3109	0073	0650	2169901	MISC. PARTIAL REMOVAL and REPLACEMENT OF APPRO ACH SLAB	1.00	1.00	\$5150.00	\$5,150.00
J9I3109	0073	0660	2169901	MISC. PARTIAL REMOVAL and REPLACEMENT OF DECK SLAB	1.00	1.00	\$3350.00	\$3,350.00
J9I3109	0073	0670	5050001	ALTERNATE CONCRETE WEARING SURFACE	1,228.00	1228.00	\$91.00	\$111,748.00
J9I3109	0073	0680	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	2.50	2.50	\$1150.00	\$2,875.00
J9I3109	0073	0690	7034600	CURB BLOCKOUT	353.00	353.00	\$138.60	\$48,925.80
J9I3109	0073	0700	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	91.00	91.00	\$44.00	\$4,004.00
J9I3109	0073	0710	7101000	REINFORCING STEEL (EPOXY COATED)	390.00	390.00	\$2.25	\$877.50
J9I3109	0074	0720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	1,558.00	1558.00	\$2.11	\$3,287.38
J9I3109	0074	0730	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6,237.00	6237.00	\$2.38	\$14,844.06
J9I3109	0074	0740	5050001	ALTERNATE CONCRETE WEARING SURFACE	866.00	866.00	\$91.00	\$78,806.00
J9I3109	0074	0750	7034600	CURB BLOCKOUT	364.00	364.00	\$136.50	\$49,686.00
J9I3111	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$27000.00	\$27,000.00
J9I3111	0001	0770	3049910	MISC. TYPE 5 AGGREGATE BASE FOR EDGE DROP-OFF	150.00	150.00	\$54.80	\$8,220.00
J9I3111	0001	0780	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27,245.80	27245.80	\$46.40	\$1,264,205.12
J9I3111	0001	0790	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	742.60	742.60	\$77.39	\$57,469.81
J9I3111	0001	0800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	95,578.80	95578.80	\$71.93	\$6,874,983.08





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170324-H02	0042	February 16, 2019	March 1, 2019	March 1, 2019	PROG	SE	HCA

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9I3111	0001	0810	4071005	TACK COAT	69,330.00	69330.00	\$1.93	\$133,806.90
J9I3111	0001	0815	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$3000.00	\$6,000.00
J9I3111	0001	0816	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$450.00	\$0.00
J9I3111	0001	0817	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	3.00	\$1000.00	\$3,000.00
J9I3111	0001	0820	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$3000.00	\$6,000.00
J9I3111	0001	0830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	720.00	720.00	\$285.00	\$205,200.00
J9I3111	0001	0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$8.00	\$0.00
J9I3111	0001	0850	6139905	MISC. TYPE 1 OR 5 AGGREGATE FOR BASE(6 IN. THICK)(PAVEMENT REPAIR)	0.00	0.00	\$10.25	\$0.00
J9I3111	0001	0860	6161005	CONSTRUCTION SIGNS	1,592.00	1592.00	\$9.00	\$14,328.00
J9I3111	0001	0870	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J9I3111	0001	0880	6161025	CHANNELIZER (TRIM LINE)	342.00	342.00	\$30.00	\$10,260.00
J9I3111	0001	0890	6161033	DIRECTIONAL INDICATOR BARRICADE	72.00	72.00	\$25.00	\$1,800.00
J9I3111	0001	0900	6161040	FLASHING ARROW PANEL	4.00	4.00	\$500.00	\$2,000.00
J9I3111	0001	0910	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$10000.00	\$20,000.00
J9I3111	0001	0920	6181000	MOBILIZATION	1.00	1.00	\$471000.00	\$471,000.00
J9I3111	0001	0930	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	203,676.00	203676.00	\$0.15	\$30,551.40
J9I3111	0001	0940	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	127,850.00	127850.00	\$0.15	\$19,177.50
J9I3111	0001	0950	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,120.00	4120.00	\$1.00	\$4,120.00
J9I3111	0001	0960	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	255,910.80	255910.80	\$0.74	\$189,373.99
J9I3111	0001	0970	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,715.00	2715.00	\$15.61	\$42,381.15
J9I3111	0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	73,564.40	73564.40	\$2.22	\$163,312.97
J9I3111	0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,852.20	5852.20	\$16.10	\$94,220.42
J9I3111	0003	1000	6252002	UNDERSEALING MATERIAL ASPHALT CEMENT	50,724.00	50724.00	\$4.20	\$213,040.80
J9I3111	0010	1020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	44.00	44.00	\$2400.00	\$105,600.00



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9I3111	0010	1030	6069903	MISC. REMOVE AND REINSTALL HI-TENSION GUARDCAB LE	1,700.00	1700.00	\$14.00	\$23,800.00
J9I3111	0010	1040	6069903	MISC. ADJUSTING GUARDRAIL	11,786.80	11786.80	\$8.00	\$94,294.40
J9I3111	0070	1050	7034600	CURB BLOCKOUT	490.00	490.00	\$94.00	\$46,060.00
J9I3111	0071	1060	7034600	CURB BLOCKOUT	490.00	490.00	\$94.00	\$46,060.00
J9I3111	0072	1070	7034600	CURB BLOCKOUT	474.00	474.00	\$94.00	\$44,556.00
J9I3111	0073	1080	7034600	CURB BLOCKOUT	474.00	474.00	\$94.00	\$44,556.00
J9I3111	0074	1090	7034600	CURB BLOCKOUT	440.00	440.00	\$94.00	\$41,360.00
J9I3111	0075	1100	7034600	CURB BLOCKOUT	440.00	440.00	\$94.00	\$41,360.00
J9I3111	0076	1110	7034600	CURB BLOCKOUT	239.00	239.00	\$94.00	\$22,466.00
J9I3111	0077	1120	7034600	CURB BLOCKOUT	239.00	239.00	\$94.00	\$22,466.00
J9I3109	0001	5101	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	38.00	\$25.00	\$950.00
J9I3109	0001	5102	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$50.00	\$1,400.00
J9I3109	0001	5103	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3.00	3.00	\$5000.00	\$15,000.00
J9I3109	0001	5104	6209903	MISC. PAVEMENT MARKINGS MISC. PAVEMENT MARKINGS	3,180.00	3180.00	\$0.70	\$2,226.00
J9I3109	0001	5105	6208064A	TEMPORARY RAISED PAVEMENT MARKER TEMPORARY RAISED PAVEMENT MARKER	350.00	350.00	\$3.00	\$1,050.00
J9I3109	0001	5106	5029903	MISC. Epoxy Crack Sealing	590.00	590.00	\$13.92	\$8,212.80
J9I3111	0003	5200	6254000	DEFLECTION TESTING	400.00	400.00	\$76.13	\$30,452.00
J9I3111	0001	5201	6209903	MISC. PAVEMENT MARKINGS 6 IN. WHITE HOT SPRAY THERMOPLASTIC PAVEMENT MARKING PAINT	173,748.00	173748.00	\$0.15	\$26,062.20
J9I3111	0001	5202	6209903	MISC. PAVEMENT MARKINGS 6 IN. YELLOW HOT SPRAY THERMOPLASTIC PAVEMENT MARKING PAINT	173,059.00	173059.00	\$0.15	\$25,958.85
J9I3111	0001	5203	6209903	MISC. PAVEMENT MARKINGS 12 IN. WHITE HOT SPRAY THERMOPLASTIC PAVEMENT MARKING PAINT	2,980.00	2980.00	\$1.00	\$2,980.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9I3108	0040	6122020	REPLACEMENT SAND BARREL	20190227	evansk	to pay 0 quantity	0	EA		+	0	0		+	0	0	15.268	18.424



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9I3108	0160	8051000A	SEEDING - COOL SEASON MIXTURES	20190227	evansk	to pay 0 quantity	0	ACRE		+	0	0		+	0	0	15.268	18.424
	0170	8061006	ALTERNATE DITCH CHECK	20190227	evansk	to pay 0 quantity	0	LF		+	0	0		+	0	0	15.268	18.424
	0180	8061016	SEDIMENT REMOVAL	20190227	evansk	to pay 0 quantity	0	CUYD		+	0	0		+	0	0	15.268	18.424
	0190	6061010	GUARDRAIL TYPE A	20190227	evansk	to pay 0 quantity	0	LF		+	0	0		+	0	0	15.268	18.424
J9I3109	0320	1041000	TEMPORARY SURFACING	20190227	evansk	to pay 0 quantity	0	CUYD	864	+	54	0	1601	+	5	0	0	0
	0326	6122020	REPLACEMENT SAND BARREL	20190227	evansk	to pay 0 quantity	0	EA	864	+	54	0	1601	+	5	0	0	0
	0430	8061005	ROCK DITCH CHECK	20190227	evansk	to pay 0 quantity	0	LF	864	+	54	0	1601	+	5	0	0	0
	0440	8061019	SILT FENCE	20190227	evansk	to pay 0 quantity	0	LF	864	+	54	0	1601	+	5	0	0	0
J9I3111	0816	6122020	REPLACEMENT SAND BARREL	20190227	evansk	to pay 0 quantity	0	EA		+	0	0		+	0	0	50.037	66.114
	0840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20190227	evansk	to pay 0 quantity	0	SQYD		+	0	0		+	0	0	50.037	66.114
	0850	6139905	MISC. PAVEMENT REPAIR	20190227	evansk	to pay 0 quantity	0	SQYD		+	0	0		+	0	0	50.037	66.114
	0930	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190227	evansk	SBL - ramp area	1409.900	LF		+	0	0		+	0	0	208.720	208.720
	0940	6205903A	6 IN. YELLOW HIGH BUILD	20190227	evansk	SBL - ramp	190	LF		+	0	0		+	0	0	208.720	208.720



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	170324-H02	0042	February 16, 2019	March 1, 2019	March 1, 2019	PROG	SE	HCA

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9I3111	0940	6205903A	WATERBORNE PAINT			area												
	0950	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190227	evansk	SBL - ramp area	670	LF		+	0	0		+	0	0	208.720	208.720
	5201	6209903	MISC. PAVEMENT MARKINGS	20190227	evansk	for rounding	0.300	LF		+	0	0		+	0	0	50.037	66.114
	5202	6209903	MISC. PAVEMENT MARKINGS	20190227	evansk	for rounding	-0.300	LF		+	0	0		+	0	0	50.037	66.114

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field