

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
	1	180119-A02	0013	March 30, 2019	April 15, 2019	April 16, 2019	PROG		NW	ACB	
Contractor		Vendo	r ID	Address	City	State	ZIP		Telepho	ne	FAX
Capital Paving & Consti	ruction, LLC	0013043	P.O. Box	104960	Jefferson City	MO	65110-4747	(57-	3)6-36-6		(57-3)6-36-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work	
J1P3108	FAF 10-1(75)	Resurfacing	10	CARROLL	from Rte. FF to Bus. 65 near Carrollton	

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180312						
Open to Traffic Date	20181016						
Work Begin Date	20181016						
Original Completion Date	20181101						
Adjusted Completion Date	20181228						
Substantial Work Complete Date	20181228						

Totals by Job Number				
J1P3108		To Date	Previous	This estimate
	Participating	\$2,812,273.82	\$2,812,273.82	\$0.00
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,812,273.82	\$2,812,273.82	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$2,812,273.82	\$2,812,273.82	\$0.00
	Other Adjustments	\$262,127.64	\$262,127.64	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00



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180119-A02	0013	March 30, 2019	April 15, 2019	April 16, 2019	PROG	NW	ACB

Totals by Job Number				
	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
	Total:	\$3,074,401.46	\$3,074,401.46 Total Payable:	\$0.00

Total Contract				
180119-A02		To Date	Previous	This Estimate
	Line Item Pay	\$2,812,273.82	\$2,812,273.82	\$0.00
	All Adjustments	\$262,127.64	\$262,127.64	\$0.00
	Total	\$3,074,401.46	\$3,074,401.46	\$0.00

If the "This Estimate" total is greater then \$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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	kingn1
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
20190417	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
\$2,771,003.57	\$81704.82	\$2,852,708.39	98.6%

Contract Adjustments:	
Line Item Adjustments:	
Discrepancies:	

All Items, This Estimate:



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180119-A02	0013	March 30, 2019	April 15, 2019	April 16, 2019	PROG	NW	ACB

Project Number Number Number Number Number Number Number Number Number Number Number Number Number N	Estimate	Item Detai	il, All Iten	ns to Date:					
JP3108	•				Description		Installed to		
JFP3108 0.001 0.030 3101002 GRAVEL (A) GRAVEL (A) G.542.41 S17.87 \$116.912.87 JFP3108 0.001 0.004 0.011209 BITUMINOUS PAVEMENT MIXTURE PG84-22 (BP-1) 25.917.74 25.917.74 25.79.5 51.501.933.03 JFP3108 0.001 0.005 0.013000 BITUMINOUS PAVEMENT MIXTURE PG84-22 (BASE) 9.381.17 0.3931.17 357.97 S454.88.64.2 JFP3108 0.001 0.005	J1P3108	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$9400.00	\$9,400.00
1987 108	J1P3108	0001	0020	2129900	MISC. SHOULDER GRADING	1,482.00	1482.00	\$42.17	\$62,495.94
JFP3108 0001 0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 9.381.17 9381.17 9381.17 \$57.97 \$543.826.42 JFP3108 0001 0060 4071005 TACK COAT 23.248.00 23248.00 \$1.94 \$45.101.12 JFP3108 0001 0070 4134000 BITUMINOUS FOG SEAL 3.400.00 3400.00 3400.00 \$3.03 \$10,302.00 JFP3108 0001 0080 61230000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 \$200.00 \$400.00 JFP3108 0001 0100 6161005 CONSTRUCTION SIGNS 2.179.00 2.179.00 \$2.50 2.00 \$2.50 3.00 3.	J1P3108	0001	0030	3101002	GRAVEL (A)	6,542.41	6542.41	\$17.87	\$116,912.87
J1P3108 0001 0060 4071005 TACK COAT 23,248.00 23,248.00 23248.00 \$1,94 \$45,101.12 J1P3108 0001 0070 4134000 BITUMINOUS FOS SEAL 3,400.00 3400.00 \$30.00 \$10,002.00 J1P3108 0001 0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TIMA) 2.00 2.00 \$200.00 \$400.00 J1P3108 0001 0000 6161005 CONSTRUCTION SIGNS 2.179.00 2.179.00 \$25.00 \$500.00 \$11,493.75 J1P3108 0001 0110 6161009 FLAG ASSEMBLY 2.00 2.00 \$20.00 \$550.00 \$150.00 \$575.00 J1P3108 0001 0110 6181005 CHANNELIZER (TRIM LINE) 50.00 \$10.00 \$15.00 \$750.00 J1P3108 0001 0120 6181000 MOBILIZATION \$1.00 \$1.00 \$1.00 \$251.00 \$92510.00 \$92510.00 \$92510.00 \$92510.00 \$92510.00 \$92510.00 \$92510.00 \$92510.00	J1P3108	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25,917.74	25917.74	\$57.95	\$1,501,933.03
J1P3108 0001 0070 4134000 BITUMINOUS FOG SEAL 3,400.00 340.00 3400.00 \$3.00 \$10,302.00 J1P3108 0001 0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 20.00 \$400.00 J1P3108 0001 0090 6161005 CONSTRUCTION SIGNS 2.179.00 2.00 2.20 \$5.00 \$50.00 J1P3108 0001 0110 6161005 CHANNELIZER (TRIM LINE) 50.00 50.00 \$25.00 \$50.00 J1P3108 0001 0120 6181000 MOBILIZATION 1.00 1.00 1.00 \$925.00 \$92	J1P3108	0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9,381.17	9381.17	\$57.97	\$543,826.42
JP3108 0001 0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 2.00 2.00 3.00.00	J1P3108	0001	0060	4071005	TACK COAT	23,248.00	23248.00	\$1.94	\$45,101.12
J1P3108 0001 0000 6161005 CONSTRUCTION SIGNS 2,179.00 2179.00 2179.00 2525 \$11,439.75 J1P3108 0001 0100 6161009 FLAG ASSEMBLY 20.00 20.00 20.00 250.00 250.00 J1P3108 0001 0110 6161025 CHANNELIZER (TRIM LINE) 50.00 50.00 50.00 515.00 5750.00 J1P3108 0001 0120 6181000 MOBILIZATION 1.00 1.00 52510.00 592510.00 592510.00 J1P3108 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 36.00 36.00 36.00 \$20.00 \$720.00 J1P3108 0001 0140 62059014 4IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 45,522.00 0.00 30.15 \$0.00 J1P3108 0001 0150 62059024 6IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 147,236.00 0.00 30.22 \$0.00 J1P3108 0001 0160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 40,375.00 40,375.00 \$11.39 \$56,121.25 J1P3108 0001 0160 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,616.00 1513.00 \$11.79 \$17,838.27 J1P3108 0001 0180 6261001 BITUMINOUS SHOULDER RUMBLE STRIP 1,239.50 139.50 \$11.50 \$11.254.50 J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0210 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0220 8061005 ROCK DITCH CHECK 1,488.00 1,488.00 1,488.00 \$13.00 \$19,344.00 J1P3108 0001 0220 8061005 ROCK DITCH CHECK 1,488.00 1	J1P3108	0001	0070	4134000	BITUMINOUS FOG SEAL	3,400.00	3400.00	\$3.03	\$10,302.00
J1P3108 0001 0100 6161009 FLAG ASSEMBLY 20.00 20.00 \$25.00 \$500.00 J1P3108 0001 0110 6161025 CHANNELIZER (TRIM LINE) 50.00 50.00 \$15.00 \$750.00 J1P3108 0001 0120 6181000 MOBILIZATION 1.00 1.00 1.00 \$92510.00 \$925.10.00 J1P3108 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 36.00 36.00 \$20.00 \$720.00 J1P3108 0001 0140 6205901A 4IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 45,522.00 0.00 \$0.15 \$0.00 J1P3108 0001 0160 6205902A 6IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 147,236.00 0.00 \$0.15 \$0.00 J1P3108 0001 0160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (SE ALTE THAN 31N. THICK) 40.375.00 40.375.00 40.375.00 \$1.30 \$1.17.9 \$17.838.27 J1P3108 0001	J1P3108	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$200.00	\$400.00
J1P3108 0.001 0.110 6161025 CHANNELIZER (TRIM LINE) 50.00 50.00 50.00 \$75.00 \$75.00 J1P3108 0.001 0.120 6181000 MOBILIZATION 1.00 1.00 1.00 \$92510.00 \$92,510.00 J1P3108 0.001 0.130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 36.00 36.00 \$20.00 \$720.00 J1P3108 0.001 0.140 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 45,522.00 0.00 \$0.15 \$0.00 J1P3108 0.001 0.150 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 147,236.00 0.00 \$0.22 \$0.00 J1P3108 0.001 0.160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 40,375.00 40375.00 \$1.39 \$56,121.25 J1P3108 0.001 0.170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1.616.00 1513.00 511.79 \$17,838.27 J1P3108 0.001 0.180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1.239.50 1239.50 511.50 \$14,254.25 J1P3108 0.001 0.190 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 683.60 683.60 683.60 \$15.00 \$10,254.00 J1P3108 0.001 0.200 8061005 ROCK DITCH CHECK 1.488.00 1488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0.001 0.200 8061016 SEDIMENT REMOVAL 0.00 0.00 \$20.19 \$0.00 J1P3108 0.001 0.220 8061019 SILT FENCE 2.880.00 2.880.00 2.880.00 \$2.30 \$6,624.00 J1P3108 0.001 0.220 8061016 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1.563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0.001 0.240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1.563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0.001 0.250 6061089 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) 19.00 19.00 \$250.00 \$47,500.00 J1P3108 0.001 0.0250 6061089 MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) 19.00 19.00 \$250.00 \$47,500.00 J1P3108 0.001 0.001 0.002 0.001 0.002 0.001 0.002 0.001 0.002 0.001 0.002 0.002 0.002 0.002	J1P3108	0001	0090	6161005	CONSTRUCTION SIGNS	2,179.00	2179.00	\$5.25	\$11,439.75
193108 0001 0120 6181000 MOBILIZATION 1.00 1.00 1.00 \$92510.00 \$92510.00 192510.	J1P3108	0001	0100	6161009	FLAG ASSEMBLY	20.00	20.00	\$25.00	\$500.00
J1P3108 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 36.00 36.00 \$20.00 \$720.00 J1P3108 0001 0140 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 45,522.00 0.00 \$0.15 \$0.00 J1P3108 0001 0150 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PL 147,236.00 0.00 \$0.22 \$0.00 J1P3108 0001 0160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 40,375.00 40375.00 \$1.39 \$56,121.25 J1P3108 0001 0170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,616.00 1513.00 \$11.79 \$17,838.27 J1P3108 0001 0180 6261000A BITUMINOUS CENTERLINE RUMBLE STRIP 1,239.50 1239.50 \$11.50 \$14,254.25 J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19.344.00 J1P3108 0001 0210 8061016 SEDI	J1P3108	0001	0110	6161025	CHANNELIZER (TRIM LINE)	50.00	50.00	\$15.00	\$750.00
J1P3108 0001 0140 6205901A 4 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS 45,522.00 0.00 \$0.15 \$0.00 J1P3108 0001 0150 6205902A 6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS 147,236.00 0.00 \$0.22 \$0.00 J1P3108 0001 0160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) 40,375.00 40375.00 \$1.39 \$56,121.25 J1P3108 0001 0170 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,616.00 1513.00 \$11.79 \$17,838.27 J1P3108 0001 0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,239.50 1239.50 \$11.50 \$14,254.25 J1P3108 0001 0190 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 683.60 683.60 \$15.00 \$10,254.00 J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0210	J1P3108	0001	0120	6181000	MOBILIZATION	1.00	1.00	\$92510.00	\$92,510.00
YPE L BEADS YPE L SEADS	J1P3108	0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	36.00	\$20.00	\$720.00
PE L BEADS D160 D160 G221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING 40,375.00 40375.00 \$1.39 \$56,121.25	J1P3108	0001	0140	6205901A		45,522.00	0.00	\$0.15	\$0.00
Section Section Corner	J1P3108	0001	0150	6205902A	· ·	147,236.00	0.00	\$0.22	\$0.00
J1P3108 0001 0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,239.50 1239.50 \$11.50 \$14,254.25 J1P3108 0001 0190 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 683.60 683.60 \$15.00 \$10,254.00 J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0210 8061016 SEDIMENT REMOVAL 0.00 0.00 \$20.19 \$0.00 J1P3108 0001 0220 8061019 SILT FENCE 2,880.00 2880.00 \$2.30 \$6,624.00 J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 19.00 \$250	J1P3108	0001	0160	6221003		40,375.00	40375.00	\$1.39	\$56,121.25
J1P3108 0001 0190 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 683.60 683.60 \$15.00 \$10,254.00 J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0210 8061016 SEDIMENT REMOVAL 0.00 0.00 0.00 \$20.19 \$0.00 J1P3108 0001 0220 8061019 SILT FENCE 2,880.00 2880.00 \$2.30 \$6,624.00 J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,616.00	1513.00	\$11.79	\$17,838.27
J1P3108 0001 0200 8061005 ROCK DITCH CHECK 1,488.00 1488.00 \$13.00 \$19,344.00 J1P3108 0001 0210 8061016 SEDIMENT REMOVAL 0.00 0.00 0.00 \$20.19 \$0.00 J1P3108 0001 0220 8061019 SILT FENCE 2,880.00 2880.00 \$2.30 \$6,624.00 J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,239.50	1239.50	\$11.50	\$14,254.25
J1P3108 0001 0210 8061016 SEDIMENT REMOVAL 0.00 0.00 \$20.19 \$0.00 J1P3108 0001 0220 8061019 SILT FENCE 2,880.00 2880.00 \$2.30 \$6,624.00 J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	683.60	683.60	\$15.00	\$10,254.00
J1P3108 0001 0220 8061019 SILT FENCE 2,880.00 2880.00 \$2.30 \$6,624.00 J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0200	8061005	ROCK DITCH CHECK	1,488.00	1488.00	\$13.00	\$19,344.00
J1P3108 0001 0230 8069928 MISC. WATER POLLUTION CONTROL MANAGER 0.00 0.00 \$106.72 \$0.00 J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0210	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.19	\$0.00
J1P3108 0010 0240 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 1,563.00 1563.00 \$30.00 \$46,890.00 J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0220	8061019	SILT FENCE	2,880.00	2880.00	\$2.30	\$6,624.00
J1P3108 0010 0250 6061069 MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) 19.00 \$2500.00 \$47,500.00	J1P3108	0001	0230	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$106.72	\$0.00
0.000 0000 0000 0000 0000 0000 0000 0000 0000	J1P3108	0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,563.00	1563.00	\$30.00	\$46,890.00
J1P3108 0010 0260 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 21.00 \$21.00 \$2700.00 \$56,700.00	J1P3108	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	19.00	\$2500.00	\$47,500.00
	J1P3108	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	21.00	\$2700.00	\$56,700.00



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180119-A02	0013	March 30, 2019	April 15, 2019	April 16, 2019	PROG	NW	ACB

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1P3108	0010	0270	6069902	MISC. MISC. TEST LEVEL 3 CRASH CUSHION	1.00	1.00	\$25900.00	\$25,900.00
J1P3108	0070	0280	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	153.00	153.00	\$220.00	\$33,660.00
J1P3108	0001	5001	6229905	MISC. COLDMILLING Misc. Coldmilling	5,328.00	5328.00	\$3.75	\$19,980.00
J1P3108	0001	5002	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF. Coldmilling Bit. pavt for Rem. of Surface	640.00	640.00	\$2.50	\$1,600.00
J1P3108	0001	5003	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Bit. Pavement Mixture PG64-22(BP-1)	124.51	124.51	\$181.51	\$22,599.81
J1P3108	0001	5004	6208077	4 IN YELLOW TEMPORARY PAVEMENT MARKING	43,938.00	43938.00	\$0.12	\$5,492.25
J1P3108	0001	5005	6209903	MISC. PAVEMENT MARKINGS Temporary 6" White Waterborne	148,796.00	148796.00	\$0.18	\$26,783.28
J1P3108	0010	5006	6066300	GUARDRAIL POST Guardrail Post for Bridge Thrie Beam	12.00	12.00	\$370.13	\$4,441.56

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field