



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-H08	0021	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3187	FAF-61-5(29)	Resurface	61	CAPE GIRARDEAU	at Route 25 to I-55
J9S3297	FAS-S701(008)	Resurface	K	CAPE GIRARDEAU	from Route 25 to Route 61

Critical Date	Actual Date
Contract Items Complete Date	0
Physical Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20180420
Letting Date	20180420
Execution Date	20180502
Award Date	20180502
Notice to Proceed Date	20180604
Open to Traffic Date	20180604
Work Begin Date	20180810
Substantial Work Complete Date	20181128
Original Completion Date	20190701
Adjusted Completion Date	20190701

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9P3187		To Date	Previous
	Participating	\$4,810,736.71	\$4,658,748.90
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$4,810,736.71	\$4,658,748.90
	Stockpiled Materials	\$7,856.56	\$7,856.56
	Gross Earnings	\$4,818,593.27	\$4,666,605.46
	Other Adjustments	\$313,301.09	\$293,613.03
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	(\$145,800.00)	(\$145,800.00)
	Overrun Adjustments	(\$3,678.48)	(\$7,995.95)
	Total:	\$4,982,415.88	\$4,806,422.54
			Total Payable:
			\$175,993.34



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Totals by Job Number			
J9S3297		To Date	Previous
	Participating	\$1,388,231.30	\$821,523.57
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,388,231.30	\$821,523.57
	Stockpiled Materials	\$3,000.00	\$16,149.99
	Gross Earnings	\$1,391,231.30	\$837,673.56
	Other Adjustments	\$70,906.79	\$23,958.61
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$245.20)	(\$21,410.85)
	Total:	\$1,461,892.89	\$840,221.32
			Total Payable:
			\$621,671.57

Total Contract			
180420-H08		To Date	Previous
	Line Item Pay	\$6,198,968.01	\$5,480,272.47
	All Adjustments	\$245,340.76	\$166,371.39
	Total	\$6,444,308.77	\$5,646,643.86
			\$797,664.91

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
20190818	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
20190820	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
\$6,787,760.52	\$633965.08	\$7,421,725.60	83.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
mitcha3	SuperPave	\$9640.00	Represent Lot 1 for prjoect J9S3297 for the 8/2/19-8/15/19 pay period



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Adjustment		
mitcha3	SuperPave Adjustment	\$10048.06	Represent Lot 2 on project J9S3297 for the 8/2/19-8/15/19

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3187	0410	SYSTEM	Overrun Re-adjustment	\$315.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J9P3187 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
	0420	SYSTEM	Overrun Re-adjustment	\$840.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J9P3187 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
	5004	SYSTEM	Overrun Re-adjustment	\$3162.47	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J9P3187 Line Item Nbr: 5004 Adjust Type: OVRN Adjust Seq Nbr: 1
J9P3187				\$4317.47	

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3297	0680	mitcha3	Asphalt Cement Price Adjustment	\$20324.18	
	0680	SYSTEM	Fuel Price	\$1756.31	
	0680	SYSTEM	Overrun	(\$242.34)	Overrun adjustment created for the following discrepancy: Est Nbr: 0021 Type: EM Seq No: 1 Desc: Major Item J9S3297 /0680 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0021 Prj Nbr: J9S3297 Line Item Nbr: 0680 Adjust Type: FUEL Adjust Seq Nbr: 1
	0680	mitcha3	Quality Control Discrepancy	(\$9600.00)	adjustment due to inadequate information about materials incorporated into job mix mitcha3
	0680	SYSTEM	Stockpiled Materials Adjustment	(\$13149.99)	
	0690	mitcha3	Asphalt Cement Price Adjustment	\$31791.71	
	0690	SYSTEM	Fuel Price	\$2675.98	
	1020	SYSTEM	Overrun Re-adjustment	\$1572.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J9S3297 Line Item Nbr: 1020 Adjust Type: OVRN Adjust Seq Nbr: 1
	5104	SYSTEM	Overrun Re-adjustment	\$6002.13	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J9S3297 Line Item Nbr: 5104 Adjust Type: OVRN Adjust Seq Nbr: 1
5104	SYSTEM	Overrun Re-adjustment	\$2814.44	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J9S3297 Line Item Nbr: 5104 Adjust Type: OVRN Adjust Seq Nbr: 2	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3297	5104	SYSTEM	Overrun Re-adjustment	\$11018.92	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J9S3297 Line Item Nbr: 5104 Adjust Type: OVRN Adjust Seq Nbr: 3
J9S3297				\$54963.84	
Summary				\$59281.31	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3187 /0090 has a deficient tested matl discrepancy	mitcha3	Waiting for testing results from Jeff City mitcha3
Major Item J9S3297 /0680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0021 Prj Nbr: J9S3297 Line Item Nbr: 0680 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9P3187 /5004 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3187 /0440 has a deficient tested matl discrepancy	mitcha3	waiting for third party testing mitcha3
Minor Item J9S3297 /5104 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3187 /0380 has a deficient tested matl discrepancy	mitcha3	waiting for third party testing mitcha3
Line Item # J9S3297 /0730 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9P3187 /5002 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9P3187 /0370 has a deficient tested matl discrepancy	mitcha3	waiting for third party testing mitcha3
Line Item # J9S3297 /5103 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9P3187 /0450 has a deficient tested matl discrepancy	mitcha3	waiting for third party testing mitcha3
Line Item # J9S3297 /0680 has a deficient tested matl discrepancy	mitcha3	waiting for test results from jeff city mitcha3
Line Item # J9S3297 /0780 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9S3297 /5106 has a deficient tested	mitcha3	material accepted discrepancy will be corrected by next estimate



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
matl discrepancy		mitcha3
Line Item # J9S3297 /0690 has a deficient tested matl discrepancy	mitcha3	material accepted. discrepancy will be corrected by next estimate. mitcha3
Line Item # J9S3297 /0710 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9S3297 /0720 has a deficient tested matl discrepancy	mitcha3	waiting for test results from jeff city
Line Item # J9S3297 /0760 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9S3297 /0770 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9P3187 /5003 has a deficient tested matl discrepancy	mitcha3	waiting for final 28 day breaks mticha3
Line Item # J9P3187 /0100 has a deficient tested matl discrepancy	mitcha3	Waiting for testing results from Jeff City mitcha3
Line Item # J9S3297 /0960 has a deficient tested matl discrepancy	mitcha3	material accepted discrepancy will be corrected by next estimate mitcha3
Line Item # J9P3187 /0130 has a deficient tested matl discrepancy	mitcha3	material accepted. discrepancy will be corrected by next estimate. mitcha3
Line Item # J9S3297 /0740 has a deficient tested matl discrepancy	mitcha3	waiting for 28 day breaks mticha3
Line Item # J9S3297 /0950 has a deficient tested matl discrepancy	mitcha3	waiting for 3rd party testing mitcha3

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
J9P3187	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$47.60	31014.97	0.00	31,014.97	\$0.00
	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$49.65	4302.12	0.00	4,302.12	\$0.00
	0130	4079912	MISC. TACK COAT â€” LOW-TRACKING OR NON-TRACKING	\$3.50	32928.00	0.00	32,928.00	\$0.00
	0175	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.00	567.00	309.00	876.00	\$1545.00
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$26.25	429.00	0.00	429.00	\$0.00
	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$262.50	194.00	0.00	194.00	\$0.00
	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$315.00	4.00	0.00	4.00	\$0.00



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J9P3187	0420	6200033	PERFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$840.00	2.00	0.00	2.00	\$0.00
	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.16	10670.00	0.00	10,670.00	\$0.00
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	37048.00	0.00	37,048.00	\$0.00
	0560	9020213	SIGNAL HEAD, TYPE 3S	\$1030.00	1.00	0.00	1.00	\$0.00
	0570	9028311	CABLE, 16 AWG 7 CONDUCTOR	\$5.40	190.00	0.00	190.00	\$0.00
	0620	9108501	CABLE, LOOP DETECTOR, IN DUCT	\$3.15	32555.00	0.00	32,555.00	\$0.00
	5002	8051000A	SEEDING - COOL SEASON MIXTURES	\$29925.00	0.20	0.00	0.20	\$0.00
	5003	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	\$250.12	345.80	207.90	553.70	\$51999.95
	5004	6139904	MISC. PAVEMENT REPAIR Partial Depth Repair	\$102.18	593.45	579.75	1,173.20	\$59238.86
	5005	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	\$6.00	0.00	6534.00	6,534.00	\$39204.00

J9P3187

\$151987.81

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3297	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$45.50	0.00	4418.38	4,418.38	\$201036.29
	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$48.20	1459.07	6732.03	8,191.10	\$324483.85
	0710	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	\$3.50	0.00	8656.00	8,656.00	\$30296.00
	0720	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.80	67804.00	0.00	67,804.00	\$0.00
	0730	4134000	BITUMINOUS FOG SEAL	\$4.05	0.00	998.00	998.00	\$4041.90
	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$38.45	260.00	0.00	260.00	\$0.00
	0760	6161005	CONSTRUCTION SIGNS	\$5.25	562.00	373.00	935.00	\$1958.25
	0770	6161008	ADVANCED WARNING RAIL SYSTEM	\$105.00	12.00	0.00	12.00	\$0.00
	0780	6161009	FLAG ASSEMBLY	\$21.00	8.00	0.00	8.00	\$0.00
	0950	6209903	MISC. 4 IN. YELLOW PRIMER COAT	\$0.09	17884.00	0.00	17,884.00	\$0.00
	0960	6209903	MISC. 6 IN. WHITE PRIMER COAT FOR OPEN GRADED SURFACES	\$0.09	23845.00	0.00	23,845.00	\$0.00
	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$31.45	1100.00	0.00	1,100.00	\$0.00
	1090	9108501	CABLE, LOOP DETECTOR, IN DUCT	\$3.15	5530.00	0.00	5,530.00	\$0.00
	5103	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	\$5.00	308.00	0.00	308.00	\$0.00
	5104	6139904	MISC. PAVEMENT REPAIR Partial depth repairs	\$143.01	365.72	0.00	365.72	\$0.00
	5106	6066610	END ANCHOR	\$4891.44	0.00	1.00	1.00	\$4891.44

J9S3297

\$566707.73

Summary

\$718695.54



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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
J9P3187	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$122000.00	\$122,000.00
J9P3187	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING	166.30	125.10	\$680.00	\$85,068.00
J9P3187	0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	4.00	\$3000.00	\$12,000.00
J9P3187	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,525.00	0.00	\$6.90	\$0.00
J9P3187	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	\$56.00	\$0.00
J9P3187	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,942.80	6010.90	\$46.90	\$281,911.07
J9P3187	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$10000.00	\$0.00
J9P3187	0001	0080	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$30000.00	\$0.00
J9P3187	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33,892.80	31014.97	\$47.60	\$1,476,312.57
J9P3187	0001	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	5,179.30	4302.12	\$49.65	\$213,600.26
J9P3187	0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,453.20	1332.00	\$52.95	\$70,529.40
J9P3187	0001	0120	4039905	MISC. OPTIONAL PAVEMENT	13,525.10	11236.95	\$30.00	\$337,108.50
J9P3187	0001	0130	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	39,461.00	32928.00	\$3.50	\$115,248.00
J9P3187	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J9P3187	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	1,892.60	1892.60	\$131.40	\$248,687.64
J9P3187	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	114.00	114.00	\$1.00	\$114.00
J9P3187	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	114.00	48.70	\$1.00	\$48.70
J9P3187	0001	0173	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	3,701.00	3522.00	\$6.30	\$22,188.60
J9P3187	0001	0175	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	899.00	876.00	\$5.00	\$4,380.00
J9P3187	0001	0177	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	490.00	436.00	\$6.50	\$2,834.00
J9P3187	0001	0180	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	22.60	11.84	\$525.00	\$6,216.00
J9P3187	0001	0190	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	203.80	158.08	\$70.00	\$11,065.60
J9P3187	0001	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	100.50	90.50	\$92.50	\$8,371.25
J9P3187	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	383.00	383.00	\$126.50	\$48,449.50
J9P3187	0001	0220	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	32.20	32.20	\$92.30	\$2,972.06
J9P3187	0001	0230	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	138.40	138.40	\$126.50	\$17,507.60
J9P3187	0001	0240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	138.00	138.00	\$755.00	\$104,190.00
J9P3187	0001	0250	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	17.00	\$1000.00	\$17,000.00
J9P3187	0001	0260	6149902	MISC. CURVED VANE GRATE AND FRAME (5FT X 3FT)	1.00	1.00	\$2050.00	\$2,050.00



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J9P3187	0001	0270	6161005	CONSTRUCTION SIGNS	3,417.00	488.00	\$5.25	\$2,562.00
J9P3187	0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$105.00	\$420.00
J9P3187	0001	0290	6161009	FLAG ASSEMBLY	30.00	15.00	\$21.00	\$315.00
J9P3187	0001	0300	6161025	CHANNELIZER (TRIM LINE)	300.00	300.00	\$12.00	\$3,600.00
J9P3187	0001	0310	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	\$100.00	\$300.00
J9P3187	0001	0320	6161040	FLASHING ARROW PANEL	3.00	3.00	\$367.50	\$1,102.50
J9P3187	0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4725.00	\$9,450.00
J9P3187	0001	0340	6181000	MOBILIZATION	0.00	0.00	\$412000.00	\$0.00
J9P3187	0001	0341	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$375675.00	\$375,675.00
J9P3187	0001	0345	6191000	PAVEMENT EDGE TREATMENT	15,862.00	2296.60	\$5.05	\$11,597.83
J9P3187	0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	905.00	0.00	\$6.30	\$0.00
J9P3187	0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,236.00	851.00	\$26.25	\$22,338.75
J9P3187	0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	438.00	429.00	\$26.25	\$11,261.25
J9P3187	0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	201.00	194.00	\$262.50	\$50,925.00
J9P3187	0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	14.00	8.00	\$210.00	\$1,680.00
J9P3187	0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	0.00	\$525.00	\$0.00
J9P3187	0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	4.00	\$315.00	\$1,260.00
J9P3187	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$840.00	\$1,680.00
J9P3187	0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	146,525.00	0.00	\$0.20	\$0.00
J9P3187	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	18,960.00	10670.00	\$0.16	\$1,707.20
J9P3187	0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	108,770.00	37048.00	\$0.11	\$4,075.28
J9P3187	0001	0460	6207001	PAVEMENT MARKING REMOVAL	2,781.00	2716.80	\$1.05	\$2,852.64
J9P3187	0001	0470	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	4.00	\$26.25	\$105.00
J9P3187	0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	361,797.00	296768.94	\$0.97	\$287,865.87
J9P3187	0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,153.00	8888.00	\$2.90	\$25,775.20
J9P3187	0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	67.00	0.00	\$17.85	\$0.00
J9P3187	0001	0510	8061019	SILT FENCE	1,420.00	1420.00	\$3.30	\$4,686.00
J9P3187	0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,263.00	4263.00	\$31.05	\$132,366.15
J9P3187	0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	32.00	\$3360.00	\$107,520.00



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180420-H08	0021	August 2, 2019	August 15, 2019	August 16, 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
J9P3187	0010	0540	6061080	MGS END ANCHOR	8.00	8.00	\$1186.00	\$9,488.00
J9P3187	0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	18.00	\$4766.00	\$85,788.00
J9P3187	0030	0560	9020213	SIGNAL HEAD, TYPE 3S	1.00	1.00	\$1030.00	\$1,030.00
J9P3187	0030	0570	9028311	CABLE, 16 AWG 7 CONDUCTOR	190.00	190.00	\$5.40	\$1,026.00
J9P3187	0040	0580	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	\$3100.00	\$0.00
J9P3187	0040	0600	9031220	PIPE POSTS	120.00	0.00	\$4.60	\$0.00
J9P3187	0040	0610	9035004A	SH-FLAT SHEET	39.00	0.00	\$32.00	\$0.00
J9P3187	0050	0620	9108501	CABLE, LOOP DETECTOR, IN DUCT	39,800.00	32555.00	\$3.15	\$102,548.25
J9S3297	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$43000.00	\$43,000.00
J9S3297	0001	0640	2071000	LINEAR GRADING CLASS 1	5.80	0.00	\$1760.00	\$0.00
J9S3297	0001	0650	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	\$3200.00	\$0.00
J9S3297	0001	0660	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	436.00	0.00	\$18.40	\$0.00
J9S3297	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	\$66.00	\$0.00
J9S3297	0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,413.10	4418.38	\$45.50	\$201,036.29
J9S3297	0001	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8,667.10	8191.10	\$48.20	\$394,811.02
J9S3297	0001	0700	4039905	MISC. OPTIONAL PAVEMENT	602.30	0.00	\$47.70	\$0.00
J9S3297	0001	0710	4079912	MISC. TACK COAT æ" LOW-TRACKING OR NON-TRACKING	10,730.00	8656.00	\$3.50	\$30,296.00
J9S3297	0001	0720	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	68,160.00	67804.00	\$3.80	\$257,655.20
J9S3297	0001	0730	4134000	BITUMINOUS FOG SEAL	1,183.00	998.00	\$4.05	\$4,041.90
J9S3297	0001	0740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	263.00	260.00	\$38.45	\$9,997.00
J9S3297	0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J9S3297	0001	0760	6161005	CONSTRUCTION SIGNS	2,362.00	935.00	\$5.25	\$4,908.75
J9S3297	0001	0770	6161008	ADVANCED WARNING RAIL SYSTEM	26.00	12.00	\$105.00	\$1,260.00
J9S3297	0001	0780	6161009	FLAG ASSEMBLY	42.00	8.00	\$21.00	\$168.00
J9S3297	0001	0790	6161025	CHANNELIZER (TRIM LINE)	225.00	225.00	\$12.00	\$2,700.00
J9S3297	0001	0800	6161030	TYPE III MOVEABLE BARRICADE	30.00	4.00	\$100.00	\$400.00
J9S3297	0001	0810	6161040	FLASHING ARROW PANEL	6.00	3.00	\$367.50	\$1,102.50
J9S3297	0001	0820	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4725.00	\$9,450.00
J9S3297	0001	0830	6181000	MOBILIZATION	1.00	1.00	\$46000.00	\$46,000.00
J9S3297	0001	0835	6191000	PAVEMENT EDGE TREATMENT	581.00	0.00	\$5.05	\$0.00
J9S3297	0001	0840	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	69.00	0.00	\$2.60	\$0.00



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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
J9S3297	0001	0850	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	868.00	0.00	\$26.25	\$0.00
J9S3297	0001	0860	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	610.00	0.00	\$26.25	\$0.00
J9S3297	0001	0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	80.00	0.00	\$262.50	\$0.00
J9S3297	0001	0880	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	42.00	0.00	\$210.00	\$0.00
J9S3297	0001	0890	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	7.00	0.00	\$525.00	\$0.00
J9S3297	0001	0900	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$315.00	\$0.00
J9S3297	0001	0910	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	56,849.00	0.00	\$0.26	\$0.00
J9S3297	0001	0920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	86,920.00	0.00	\$0.19	\$0.00
J9S3297	0001	0930	6209902	MISC. PREFORMED THEMOPLASTIC LANE REDUCTION A RROW	3.00	0.00	\$840.00	\$0.00
J9S3297	0001	0940	6209902	MISC. THERMO PLASTIC ROUTE SHEILD	8.00	0.00	\$2625.00	\$0.00
J9S3297	0001	0950	6209903	MISC. 4 IN. YELLOW PRIMER COAT	26,499.00	17884.00	\$0.09	\$1,609.56
J9S3297	0001	0960	6209903	MISC. 6 IN. WHITE PRIMER COAT FOR OPEN GRADED SURFACES	36,391.00	23845.00	\$0.09	\$2,146.05
J9S3297	0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84,256.00	80123.00	\$0.70	\$56,086.10
J9S3297	0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,801.00	0.00	\$8.40	\$0.00
J9S3297	0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	317.90	0.00	\$15.50	\$0.00
J9S3297	0001	1000	7123000	STEEL BAR DAM	1.00	0.00	\$14300.00	\$0.00
J9S3297	0001	1010	8061019	SILT FENCE	250.00	250.00	\$3.30	\$825.00
J9S3297	0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,100.00	1100.00	\$31.45	\$34,595.00
J9S3297	0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	9.00	\$3500.00	\$31,500.00
J9S3297	0010	1040	6061080	MGS END ANCHOR	8.00	8.00	\$1185.00	\$9,480.00
J9S3297	0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	9.00	\$4525.00	\$40,725.00
J9S3297	0010	1060	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$19000.00	\$19,000.00
J9S3297	0040	1070	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	4.00	0.00	\$183.00	\$0.00
J9S3297	0040	1080	9039903	MISC. CURB DELINEATOR SYSTEM	100.00	0.00	\$63.00	\$0.00
J9S3297	0050	1090	9108501	CABLE, LOOP DETECTOR, IN DUCT	5,530.00	5530.00	\$3.15	\$17,419.50
J9P3187	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36325.00	\$36,325.00
J9P3187	0001	5002	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.20	\$29925.00	\$5,985.00
J9P3187	0001	5003	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	553.70	553.70	\$250.12	\$138,491.44
J9P3187	0001	5004	6139904	MISC. PAVEMENT REPAIR Partial Depth Repair	1,137.20	1173.20	\$102.18	\$119,877.58
J9P3187	0001	5005	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	6,534.00	6534.00	\$6.00	\$39,204.00



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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
J9S3297	0001	5101	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	448.00	423.78	\$235.08	\$99,622.20
J9S3297	0001	5102	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1,500.00	993.50	\$6.30	\$6,259.05
J9S3297	0001	5103	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	450.00	308.00	\$5.00	\$1,540.00
J9S3297	0001	5104	6139904	MISC. PAVEMENT REPAIR Partial depth repairs	365.70	365.72	\$143.01	\$52,301.62
J9S3297	0001	5105	6139904	MISC. PAVEMENT REPAIR Partial depth repairs in front of bar dam	28.50	23.78	\$143.15	\$3,404.11
J9S3297	0010	5106	6066610	END ANCHOR	1.00	1.00	\$4891.44	\$4,891.44

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J9P3187	0175	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190802	mitcha3	multiple locations	309	EA		+	0	CR	0		+	0	CR	0	286.300	292
	5003	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190802	mitcha3	full depth repairs	207.900	SQYD		+	0	CR	0		+	0	CR	0	286.300	292
			Remarks																	
			7/2 - 25.93 SQYD																	
			7/8 - 28.68																	
			7/9 - 18.36																	
			7/10 - 35.01																	
			7/11 - 46.34																	
			7/18 - 45.62																	
			Extra for locations requiring excess material - 30 SY																	
	5004	6139904	MISC. PAVEMENT REPAIR	20190802	mitcha3	multiple locations	579.750	SQFT		+	0	CR	0		+	0	CR	0	286.300	292
			Remarks																	
			7/1 - 150.91 SQFT																	
			7/2 - 18																	
			7/19 - 258.15																	
			7/20 - 152.69																	
	5005	6223010	DIAMOND	20190815	mitcha3	see remarks	6534	SQYD		+	0	CR	0		+	0	CR	0	286.300	292.075



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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
J9P3187	5005	6223010	GRINDING (CONCRETE PAVEMENT)																	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Due to overnight work and significant amount of hopping around I will be unable to provide an accurate night by night breakdown</p> <p>Work has overrun initial CO quantity and I will have final quantity tallied by next estimate</p> <p>mitcha3</p> </div>																	

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J9S3297	0680	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190812	mitcha3	shoulders	1444.420	TONS		+	0	RC	0		+	0	RC	0	4.504	1.159
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190813	mitcha3	shoulders	1127.970	TONS		+	0	CR	0		+	0	CR	0	0.039	1.200
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190814	mitcha3	shoulder+ entrances	1359.710	TONS		+	0	LC	0		+	0	LC	0	1.200	3.800
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190815	mitcha3	shoulders + entrances	486.280	TONS		+	0	LC	0		+	0	LC	0	3.800	45,040
	0690	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190805	mitcha3	mainline paving	1010.660	TONS		+	0	CR	0		+	0	CR	0	0.001	0.569
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190806	mitcha3	mainline	1201.680	TONS		+	0	RC	0		+	0	RC	0	0.569	2.277
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190807	mitcha3	mainline	1780.990	TONS		+	0	LC	0		+	0	LC	0	0.569	3.068
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190808	mitcha3	mianline	1611.670	TONS		+	0	RC	0		+	0	RC	0	4.504	2.227
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190809	mitcha3	mainline + Left turn lanes	1127.030	TONS		+	0	LC	0		+	0	LC	0	4.504	2.265
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> </div>																	



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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
J9S3297	0690	4030103	1127.03 place -.02 for rounding correction																	
	0710	4079912	MISC. NON STANDARD TACK COAT	20190805	mitcha3	mainline	840	GAL		+	0	CR	0		+	0	CR	0	0.001	0.569
			MISC. NON STANDARD TACK COAT	20190806	mitcha3	mainline	800	GAL		+	0	RC	0		+	0	RC	0	0.569	2.277
			MISC. NON STANDARD TACK COAT	20190807	mitcha3	mainline	1159	GAL		+	0	LC	0		+	0	LC	0	0.560	3.068
			MISC. NON STANDARD TACK COAT	20190808	mitcha3	mainline	1022	GAL		+	0	RC	0		+	0	RC	0	4.504	2.227
			MISC. NON STANDARD TACK COAT	20190809	mitcha3	mainline	857	GAL		+	0	RC	0		+	0	RC	0	4.504	2.227
			MISC. NON STANDARD TACK COAT	20190812	mitcha3	shoulders	833	GAL		+	0	RC	0		+	0	RC	0	4.504	1.159
			MISC. NON STANDARD TACK COAT	20190813	mitcha3	shoulders	610	GAL		+	0	CR	0		+	0	CR	0	0.039	1.200
			MISC. NON STANDARD TACK COAT	20190814	mitcha3	shoulders and entrances	864	GAL		+	0	LC	0		+	0	LC	0	1.200	3.800
			MISC. NON STANDARD TACK COAT	20190815	mitcha3	shoulders + entrances	373	GAL		+	0	LC	0		+	0	LC	0	3.800	4.504
			MISC. NON STANDARD TACK COAT		mitcha3	mainline - see remarks	1298	GAL		+	0	CR	0		+	0	CR	0	0.480	4.504
			Remarks																	
			538 gal placed 7/30																	
			522 placed 7/31																	
			238 placed 8/1																	
	0730	4134000	BITUMINOUS FOG SEAL	20190802	mitcha3	Fog seal	456	GAL		+	0	LC	0		+	0	LC	0	4.800	6.530
			BITUMINOUS FOG SEAL	20190803	mitcha3	Fog Seal	542	GAL		+	0	RC	0		+	0	RC	0	4.800	6.530



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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	
J9S3297	0760	6161005	CONSTRUCTION SIGNS	20190802	mitcha3	Rt K overlay	373	SQFT		+	0	CR	0		+	0		0	0.010	4.500	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information		Net	Gross	Designation		Sign
			20190802	4	0	+	0		0	+	0		0.01	4.5	RT K		64.00	372.50	WO8-12 16.00	48x48	NO CENTER LINE
			20190802	4	0	+	0		0	+	0		0.01	4.5	Rt K		64.00	372.50	WO8-9a 16.00	48x48	SHOULDER DROP-OFF
			20190802	3	0	+	0		0	+	0		.01	4.5	RT K		48.00	372.50	WO8-15 16.00	48x48	GROOVED PAVEMENT
			20190802	6	0	+	0		0	+	0		.01	4.5	Rt K		52.50	372.50	GO20-4a 8.75	42x30	PLEASE WAIT FOR PILOT CAR
			20190802	3	0	+	0		0	+	0		.01	4.5	Rt K		48.00	372.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
			20190802	3	0	+	0		0	+	0		.01	4.5	Rt K		48.00	372.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
			20190802	3	0	+	0		0	+	0		.01	4.5	Rt K		48.00	372.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
	5106	6066610	END ANCHOR	20190802	mitcha3	placed July 31	1	EA		+	0	LC	0		+	0	LC	0	5.122	5.122	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field