



## Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-H06	0014	February 16, 2019	April 15, 2019	April 15, 2019	PROG	SE	HCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Penzel Construction Company, Inc.	0010249	P.O. Box 330	Jackson	MO	63755	(57-3)2-43-3	(57-3)2-43-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3203	FAS-S701(017)	Bridge deck replacement	V	CAPE GIRARDEAU	over Little Indian Creek
J9S3216	FAS-S701(025)	Bridge deck replacement	KK	CAPE GIRARDEAU	over Little Apple Creek
J9S3292	FAS-S701(037)	Resurface and bridge rehabilitation	KK	CAPE GIRARDEAU	from Route B to Route 61

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20180518
Letting Date	20180518
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20180813
Adjusted Completion Date	20190531
Original Completion Date	20190531

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number				
		To Date	Previous	This estimate
J9S3203	Participating	\$343,541.49	\$343,541.49	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$343,541.49	\$343,541.49	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$343,541.49	\$343,541.49	\$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>	\$343,541.49	\$343,541.49	



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Totals by Job Number				
			<b>Total Payable:</b>	\$0.00
J9S3216		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$467,641.21	\$467,641.21	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$467,641.21	\$467,641.21	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$467,641.21	\$467,641.21	\$0.00
	Other Adjustments	(\$64.34)	(\$64.34)	\$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>	\$467,576.87	\$467,576.87	\$0.00
			<b>Total Payable:</b>	\$0.00
J9S3292		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$676,556.37	\$613,264.57	\$63,291.80
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$676,556.37	\$613,264.57	\$63,291.80
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$676,556.37	\$613,264.57	\$63,291.80
	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>	\$676,556.37	\$613,264.57	\$63,291.80
			<b>Total Payable:</b>	\$63,291.80



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Total Contract																			
180518-H06			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$1,487,739.07</td> <td style="text-align: right;">\$1,424,447.27</td> <td style="text-align: right;">\$63,291.80</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$64.34)</td> <td style="text-align: right;">(\$64.34)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$1,487,674.73</b></td> <td style="text-align: right;"><b>\$1,424,382.93</b></td> <td style="text-align: right;"><b>\$63,291.80</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$1,487,739.07	\$1,424,447.27	\$63,291.80	All Adjustments	(\$64.34)	(\$64.34)	\$0.00	<b>Total</b>	<b>\$1,487,674.73</b>	<b>\$1,424,382.93</b>	<b>\$63,291.80</b>
	To Date	Previous	This Estimate																
Line Item Pay	\$1,487,739.07	\$1,424,447.27	\$63,291.80																
All Adjustments	(\$64.34)	(\$64.34)	\$0.00																
<b>Total</b>	<b>\$1,487,674.73</b>	<b>\$1,424,382.93</b>	<b>\$63,291.80</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
20190415	Generated and Approved (and should be considered Draft) at the Project Office Level by	leez1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
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
\$1,899,948.57	\$16626.47	\$1,916,575.04	77.6%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

**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
J9S3292	0880	6161005	CONSTRUCTION SIGNS	\$6.00	524.00	608.00	1,132.00	\$3648.00
	0900	6161009	FLAG ASSEMBLY	\$20.00	6.00	4.00	10.00	\$80.00
	0990	6181000	MOBILIZATION	\$77400.00	0.40	0.60	1.00	\$46440.00
	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.90	0.00	1902.00	1,902.00	\$13123.80
J9S3292								<b>\$63291.80</b>
Summary								<b>\$63291.80</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
J9S3203	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1400.00	\$1,400.00
J9S3203	0001	0020	2064000	POROUS BACKFILL	44.00	44.00	\$62.50	\$2,750.00
J9S3203	0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	8.00	\$1200.00	\$9,600.00



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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
J9S3203	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	342.00	342.00	\$9.20	\$3,146.40
J9S3203	0001	0050	4019905	MISC. OPTIONAL PAVEMENTS	357.20	357.20	\$53.29	\$19,035.19
J9S3203	0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$31.50	\$220.50
J9S3203	0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$40.00	\$280.00
J9S3203	0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	382.00	382.00	\$26.00	\$9,932.00
J9S3203	0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	382.00	382.00	\$23.00	\$8,786.00
J9S3203	0001	0100	6161005	CONSTRUCTION SIGNS	389.00	389.00	\$6.00	\$2,334.00
J9S3203	0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$45.00	\$450.00
J9S3203	0001	0120	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3203	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	14.00	14.00	\$100.00	\$1,400.00
J9S3203	0001	0140	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	2.00	2.00	\$125.00	\$250.00
J9S3203	0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3203	0001	0160	6181000	MOBILIZATION	1.00	1.00	\$42600.00	\$42,600.00
J9S3203	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	628.00	628.00	\$2.25	\$1,413.00
J9S3203	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	628.00	628.00	\$2.25	\$1,413.00
J9S3203	0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	606.00	606.00	\$2.90	\$1,757.40
J9S3203	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J9S3203	0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.40	\$6800.00	\$2,720.00
J9S3203	0001	0220	8061005	ROCK DITCH CHECK	0.00	0.00	\$22.50	\$0.00
J9S3203	0001	0230	8061016	SEDIMENT REMOVAL	0.00	0.00	\$13.00	\$0.00
J9S3203	0001	0240	8061019	SILT FENCE	0.00	0.00	\$3.50	\$0.00
J9S3203	0001	0250	8061050	TYPE C BERM	0.00	0.00	\$25.00	\$0.00
J9S3203	0010	0260	6061060	MGS GUARDRAIL	200.00	200.00	\$28.00	\$5,600.00
J9S3203	0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$3100.00	\$9,300.00
J9S3203	0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$3000.00	\$9,000.00
J9S3203	0040	0290	9031270A	2 IN. PSST POST - 12 GA.	30.00	30.00	\$20.00	\$600.00
J9S3203	0040	0300	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	9.00	\$40.00	\$360.00
J9S3203	0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	9.00	\$40.00	\$360.00
J9S3203	0070	0320	2162500	REMOVAL OF EXISTING BRIDGE DECKS	3,733.00	3733.00	\$6.40	\$23,891.20
J9S3203	0070	0330	7034212	SLAB ON STEEL	458.00	458.00	\$288.00	\$131,904.00



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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
J9S3203	0070	0340	7034215	SAFETY BARRIER CURB	334.00	334.00	\$74.20	\$24,782.80
J9S3203	0070	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4900.00	\$4,900.00
J9S3203	0070	0360	7121159	SHEAR CONNECTORS	1,320.00	1320.00	\$5.05	\$6,666.00
J9S3203	0070	0370	7123610	SLAB DRAIN	30.00	30.00	\$305.00	\$9,150.00
J9S3216	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2900.00	\$2,900.00
J9S3216	0001	0390	2064000	POROUS BACKFILL	44.00	44.00	\$72.00	\$3,168.00
J9S3216	0001	0400	2153000	SHAPING SLOPES, CLASS III	10.00	10.00	\$1200.00	\$12,000.00
J9S3216	0001	0410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	312.00	312.00	\$10.50	\$3,276.00
J9S3216	0001	0420	4019905	MISC. OPTIONAL PAVEMENTS	312.00	312.00	\$47.41	\$14,791.92
J9S3216	0001	0430	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$36.00	\$252.00
J9S3216	0001	0440	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	112.00	112.00	\$36.00	\$4,032.00
J9S3216	0001	0450	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	7.00	\$40.00	\$280.00
J9S3216	0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	112.00	112.00	\$34.00	\$3,808.00
J9S3216	0001	0470	6161005	CONSTRUCTION SIGNS	173.00	173.00	\$6.00	\$1,038.00
J9S3216	0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	\$45.00	\$360.00
J9S3216	0001	0490	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J9S3216	0001	0500	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$100.00	\$1,200.00
J9S3216	0001	0510	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	2.00	2.00	\$125.00	\$250.00
J9S3216	0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3216	0001	0530	6181000	MOBILIZATION	1.00	1.00	\$69500.00	\$69,500.00
J9S3216	0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	581.00	581.00	\$2.30	\$1,336.30
J9S3216	0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,888.00	1888.00	\$2.30	\$4,342.40
J9S3216	0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	366.00	366.00	\$3.15	\$1,152.90
J9S3216	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4800.00	\$4,800.00
J9S3216	0001	0580	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.40	\$6800.00	\$2,720.00
J9S3216	0001	0590	8061005	ROCK DITCH CHECK	32.00	32.00	\$20.00	\$640.00
J9S3216	0001	0600	8061016	SEDIMENT REMOVAL	0.00	0.00	\$14.50	\$0.00
J9S3216	0001	0610	8061019	SILT FENCE	222.00	222.00	\$3.50	\$777.00
J9S3216	0001	0620	8061050	TYPE C BERM	0.00	0.00	\$25.00	\$0.00
J9S3216	0010	0630	6061060	MGS GUARDRAIL	225.00	225.00	\$28.00	\$6,300.00



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J9S3216	0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$3100.00	\$9,300.00
J9S3216	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$3000.00	\$9,000.00
J9S3216	0010	0660	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$18000.00	\$18,000.00
J9S3216	0070	0670	2162500	REMOVAL OF EXISTING BRIDGE DECKS	2,260.00	2260.00	\$8.10	\$18,306.00
J9S3216	0070	0680	7034212	SLAB ON STEEL	277.00	277.00	\$387.00	\$107,199.00
J9S3216	0070	0690	7034215	SAFETY BARRIER CURB	202.00	202.00	\$89.00	\$17,978.00
J9S3216	0070	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$6000.00	\$6,000.00
J9S3216	0070	0710	7121159	SHEAR CONNECTORS	992.00	992.00	\$5.55	\$5,505.60
J9S3216	0070	0720	7123610	SLAB DRAIN	18.00	18.00	\$315.00	\$5,670.00
J9S3216	0070	0730	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	2100.00	\$46.00	\$96,600.00
J9S3216	0070	0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	2100.00	\$1.00	\$2,100.00
J9S3216	0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	600.00	\$1.00	\$600.00
J9S3216	0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	600.00	600.00	\$1.00	\$600.00
J9S3292	0001	0770	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15000.00	\$15,000.00
J9S3292	0001	0780	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1420.00	\$8,520.00
J9S3292	0001	0790	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	\$42.00	\$0.00
J9S3292	0001	0800	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,724.30	0.00	\$55.25	\$0.00
J9S3292	0001	0810	4071005	TACK COAT	8,360.00	0.00	\$2.25	\$0.00
J9S3292	0001	0820	6113020	FURNISHING TYPE 2 ROCK BLANKET	267.00	267.00	\$31.50	\$8,410.50
J9S3292	0001	0830	6113040	PLACING TYPE 2 ROCK BLANKET	267.00	267.00	\$42.00	\$11,214.00
J9S3292	0001	0840	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	2.00	2.00	\$2300.00	\$4,600.00
J9S3292	0001	0850	6122020	REPLACEMENT SAND BARREL	6.00	3.00	\$250.00	\$750.00
J9S3292	0001	0860	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1200.00	\$2,400.00
J9S3292	0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2500.00	\$0.00
J9S3292	0001	0880	6161005	CONSTRUCTION SIGNS	1,747.00	1132.00	\$6.00	\$6,792.00
J9S3292	0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	22.00	\$45.00	\$990.00
J9S3292	0001	0900	6161009	FLAG ASSEMBLY	10.00	10.00	\$20.00	\$200.00
J9S3292	0001	0910	6161020	CHANNELIZER (DRUM-LIKE)	5.00	5.00	\$15.00	\$75.00
J9S3292	0001	0920	6161025	CHANNELIZER (TRIM LINE)	70.00	28.00	\$15.00	\$420.00
J9S3292	0001	0930	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	20.00	\$45.00	\$900.00
J9S3292	0001	0940	6161040	FLASHING ARROW PANEL	1.00	1.00	\$800.00	\$800.00



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J9S3292	0001	0950	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3500.00	\$7,000.00
J9S3292	0001	0960	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$6000.00	\$12,000.00
J9S3292	0001	0970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	338.00	\$34.00	\$11,492.00
J9S3292	0001	0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	338.00	\$6.70	\$2,264.60
J9S3292	0001	0990	6181000	MOBILIZATION	1.00	1.00	\$77400.00	\$77,400.00
J9S3292	0001	1000	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	850.00	850.00	\$1.50	\$1,275.00
J9S3292	0001	1010	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	2000.00	\$1.50	\$3,000.00
J9S3292	0001	1020	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	52.00	52.00	\$10.00	\$520.00
J9S3292	0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,537.00	0.00	\$0.10	\$0.00
J9S3292	0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	81,743.00	2000.00	\$0.10	\$200.00
J9S3292	0001	1050	6207001	PAVEMENT MARKING REMOVAL	4,792.00	4792.00	\$1.50	\$7,188.00
J9S3292	0001	1060	6209903	MISC. 6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT; TYPE P BEADS	1,010.00	0.00	\$1.50	\$0.00
J9S3292	0001	1070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,902.00	1902.00	\$6.90	\$13,123.80
J9S3292	0001	1080	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	\$4900.00	\$0.00
J9S3292	0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,900.00	2900.00	\$30.00	\$87,000.00
J9S3292	0010	1100	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3100.00	\$12,400.00
J9S3292	0010	1110	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00
J9S3292	0010	1120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	5.00	\$3000.00	\$15,000.00
J9S3292	0070	1130	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	68.00	68.00	\$400.00	\$27,200.00
J9S3292	0070	1140	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	68.00	\$56.00	\$3,808.00
J9S3292	0070	1150	2169902	MISC. REMOVAL OF EXISTING BEARINGS	10.00	10.00	\$2725.00	\$27,250.00
J9S3292	0070	1160	7034214	CLASS B-2 CONCRETE	10.00	10.00	\$2450.00	\$24,500.00
J9S3292	0070	1170	7034600	CURB BLOCKOUT	541.00	541.00	\$91.00	\$49,231.00
J9S3292	0070	1180	7040101	SUBSTRUCTURE REPAIR (FORMED)	67.20	67.20	\$85.00	\$5,712.00
J9S3292	0070	1190	7040113	CLEAN AND EPOXY SEAL	556.00	556.00	\$10.00	\$5,560.00
J9S3292	0070	1200	7101000	REINFORCING STEEL (EPOXY COATED)	1,220.00	1220.00	\$1.88	\$2,293.60
J9S3292	0070	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$7500.00	\$7,500.00
J9S3292	0070	1220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,800.00	2800.00	\$37.50	\$105,000.00
J9S3292	0070	1230	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,800.00	2800.00	\$1.00	\$2,800.00
J9S3292	0070	1240	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,100.00	3100.00	\$1.00	\$3,100.00



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April 19, 2019

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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
J9S3292	0070	1250	7125370A	FINISH FIELD COAT (SYSTEM G)	3,100.00	3100.00	\$1.00	\$3,100.00
J9S3292	0070	1260	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	10.00	\$2600.00	\$26,000.00
J9S3292	0070	1270	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	68.00	\$380.00	\$25,840.00
J9S3292	0070	1280	7172054	OPEN CELL FOAM JOINT SEAL	68.00	68.00	\$483.00	\$32,844.00
J9S3216	0010	5001	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$5071.41	\$5,071.41
J9S3216	0001	5002	2039901	MISC. Entrance Extension	1.00	1.00	\$22746.68	\$22,746.68
J9S3292	0001	5101	6097000	ROCK LINING Furnishing and Placing	94.62	94.62	\$9.19	\$869.57
J9S3292	0070	5102	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Bearing Shim Plates	1.00	1.00	\$1403.55	\$1,403.55
J9S3292	0010	5103	6069901	MISC. GUARDRAIL ITEM GUARDRAIL EXTENSION	1.00	1.00	\$8009.75	\$8,009.75

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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																																			
J9S3292	0880	6161005	CONSTRUCTION SIGNS	20190411	leez1	Construction Signs	52	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Work Zone No Phone Zone CONST-8	24	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	No Centerline W08-12	192	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Bump W08-1	64	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Road Work Ahead W020-1	64	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Flagger W020-7a	64	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Motorcycle Plaque W08-15P	20	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	Grooved Pavement W08-15	64	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			CONSTRUCTION SIGNS		leez1	One Lane Road Ahead	64	SQFT		+	0	CR	0	+	0	CR	0	8.855	17.509																																		
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>4 - Portable One Lane Road Ahead Signs Used for Milling operations. Signs placed in various locations</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Date</th> <th>Quantity</th> <th>From</th> <th>+</th> <th>Offset</th> <th>Distance</th> <th>To</th> <th>+</th> <th>Offset</th> <th>Distance</th> <th>From LM</th> <th>To LM</th> <th>Description/Information</th> <th>Net</th> <th>Gross</th> <th>Designation</th> <th>Sign</th> </tr> </thead> <tbody> <tr> <td>20190411</td> <td style="text-align: right;">1</td> <td>0</td> <td style="text-align: center;">+</td> <td style="text-align: center;">0</td> <td>0.000</td> <td>0</td> <td style="text-align: center;">+</td> <td style="text-align: center;">0</td> <td>0.000</td> <td></td> <td></td> <td>37°35'18.2"N 89°42'49.0"W</td> <td style="text-align: right;">10.00</td> <td style="text-align: right;">52.00</td> <td>GO20-1 10.00</td> <td>60x24 ROAD WORK NEXT XX MILES</td> </tr> </tbody> </table> </div>																	Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190411	1	0	+	0	0.000	0	+	0	0.000			37°35'18.2"N 89°42'49.0"W	10.00	52.00	GO20-1 10.00	60x24 ROAD WORK NEXT XX MILES
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign																																					
20190411	1	0	+	0	0.000	0	+	0	0.000			37°35'18.2"N 89°42'49.0"W	10.00	52.00	GO20-1 10.00	60x24 ROAD WORK NEXT XX MILES																																					





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April 19, 2019

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J9S3292	0880	6161005	20190411 1	0	+	0	0.000	0	+	0	0.000				37°34'26.1"N 89°50'33.4"W	10.00	52.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES	
			20190411 1	0	+	0	0.000	0	+	0	0.000					37°35'19.8"N 89°42'39.7"W	8.00	52.00	GO20-2 8.00	48x24	END ROAD WORK
			20190411 1	0	+	0	0.000	0	+	0	0.000					37°34'27.0"N 89°50'39.7"W	8.00	52.00	GO20-2 8.00	48x24	END ROAD WORK
			20190411 1	0	+	0	0.000	0	+	0	0.000					37°35'19.8"N 89°42'39.7"W	8.00	52.00	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE
			20190411 1	0	+	0	0.000	0	+	0	0.000					37°34'27.0"N 89°50'39.7"W	8.00	52.00	CONST-7-48 48x24	8.00	RATE OUR WORK ZONE
0900	6161009		FLAG ASSEMBLY	20190411	leez1	Flag Assembly	4	EA		+	0	CR	0		+	0	CR	0	8.855	17.509	
0990	6181000		MOBILIZATION	20190415	leez1	Installment 3	0.600	LS		+	0	CL	0		+	0	CL	0	8.855	17.509	
1070	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190415	leez1	CR 415 Milling	67	SQYD		+	0	RC	0		+	0		0	10.195	0	
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	CR 419 Milling			71	SQYD		+	0	RC	0		+	0		0	10.581	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	CR 405 Milling			61	SQYD		+	0	LC	0		+	0		0	11.088	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	CR 413 Milling			97	SQYD		+	0	RC	0		+	0		0	12.598	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	CR 401 Milling			74	SQYD		+	0	LC	0		+	0		0	13.417	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	P0893 W Abut Milling			111	SQYD		+	0	CL	0		+	0		0	13.649	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	P0893 E Abut Milling			111	SQYD		+	0	CL	0		+	0		0	13.671	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	A2490 W Abut Milling			189	SQYD		+	0	CL	0		+	0		0	14.381	0		
		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	A2490 E Abut Milling			183	SQYD		+	0	CL	0		+	0		0	14.430	0		



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J9S3292	1070	6224010	TRANSITIONS)	20190415																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	SB Off Ramp Milling	55.500	SQYD		+	0	LC	0		+	0		0	14.359	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	SB On Ramp Milling	55.500	SQYD		+	0	RC	0		+	0		0	14.359	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	NB Off Ramp Milling	55.500	SQYD		+	0	RC	0		+	0		0	14.458	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	NB On Ramp Milling	55	SQYD		+	0	LC	0		+	0		0	14.458	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Route D Milling	83	SQYD		+	0	RC	0		+	0		0	15.743	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Route 61 Milling	317	SQYD		+	0	CL	0		+	0		0	17.509	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Route B Milling	175	SQYD		+	0	CL	0		+	0		0	8.855	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Private Drive	43	SQYD		+	0	LC	0		+	0		0	14.590	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Private Drive	19	SQYD		+	0	LC	0		+	0		0	14.625	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Private Drive	16	SQYD		+	0	LC	0		+	0		0	9.453	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Private Drive	34	SQYD		+	0	LC	0		+	0		0	10.370	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		leez1	Private Drive	19.500	SQYD		+	0	RC	0		+	0		0	12.605	0
			MODIFIED COLDMILLING		leez1	Private Drive at Gas Station	10	SQYD		+	0	LC	0		+	0		0	17.484	0



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J9S3292	1070	6224010	(DEPTH TRANSITIONS)	20190415															
			<p><b>Remarks</b></p> <p>Area of a Trapezoid</p> <p><math>A = ((a+b)/2) \times h</math></p> <p><math>A/9 = A \text{ sq yd}</math></p> <p>a = 85</p> <p>b = 90</p> <p>h = 1</p> <p>A = 9.72</p> <p>Pay 10 sq yd</p>																

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

Date	User ID	Remarks Text Field