



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-D03	0017	October 1, 2019	October 15, 2019	October 17, 2019	PROG	CD	DCD

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
J5P3215	FAS-S401(026)	Resurface, add shoulders, and seal coat	BB,E,F	PHELPS	around Rolla

Critical Date	Actual Date
Contract Items Complete Date	0
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20180622
Letting Date	20180622
Execution Date	20180711
Award Date	20180711
Notice to Proceed Date	20180917
Work Begin Date	20181105
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J5P3215		To Date	Previous
	Participating	\$3,915,968.74	\$3,741,154.83
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$3,915,968.74	\$3,741,154.83
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$3,915,968.74	\$3,741,154.83
	Other Adjustments	\$15,009.07	\$14,926.38
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$88,732.52)	(\$85,384.05)
	Total:	\$3,842,245.29	Total Payable:
			\$171,548.13



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Total Contract																			
180622-D03			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$3,915,968.74</td> <td style="text-align: right;">\$3,741,154.83</td> <td style="text-align: right;">\$174,813.91</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$73,723.45)</td> <td style="text-align: right;">(\$70,457.67)</td> <td style="text-align: right;">(\$3,265.78)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$3,842,245.29</td> <td style="text-align: right;">\$3,670,697.16</td> <td style="text-align: right;">\$171,548.13</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$3,915,968.74	\$3,741,154.83	\$174,813.91	All Adjustments	(\$73,723.45)	(\$70,457.67)	(\$3,265.78)	Total	\$3,842,245.29	\$3,670,697.16	\$171,548.13
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Total	\$3,842,245.29	\$3,670,697.16	\$171,548.13																

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
20191017	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
20191017	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
20191021	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
\$4,163,762.65	\$140834.94	\$4,304,597.59	91.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3215	0140	marzua1	Asphalt Cement Price Adjustment	\$122.20	marzua1 Original Factor = 436.25 Current Factor = 502.5 Difference = 66.25 Virgin AC = 3.1 (59.5)(66.25)(3.1%)=\$122.20
	0140	SYSTEM	Fuel Price	(\$39.46)	
	0140	marzua1	Fuel Price	(\$39.51)	marzua1 Original Factor = 2.29 Current Factor = 2.09 Difference = -0.2 (59.5)(3.32)(-.2)=-\$39.51
	0140	marzua1	Fuel Price	\$39.46	marzua1 correcting incorrect system generated adjustment
	0140	SYSTEM	Overrun	(\$3348.47)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EM Seq No: 1 Desc: Major Item J5P3215 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 10/01/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0017 Prj Nbr: J5P3215 Line Item Nbr: 0140 Adjust Type: FUEL Adjust Seq Nbr: 1
J5P3215				(\$3265.78)	
Summary				(\$3265.78)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5P3215 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J5P3215 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5P3215 /0100 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Minor Item J5P3215 /0680 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3215 /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3215 /0140 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0150 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Minor Item J5P3215 /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J5P3215 /0520 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3215 /0280 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Minor Item J5P3215 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3215 /0300 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Minor Item J5P3215 /0760 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3215 /0420 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Minor Item J5P3215 /0850 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3215 /0450 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0480 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0490 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0920 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0570 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0600 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /5001 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0670 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0220 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports



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Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3215 /0980 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0990 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0200 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0890 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0230 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0560 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0760 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /5002 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /5003 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0210 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0130 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports
Line Item # J5P3215 /0180 has a deficient tested matl discrepancy	marzua1	marzua1 Pendind QC/QA testing reports

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
J5P3215	0040	2063300	CLASS 4 EXCAVATION	\$85.00	108.50	0.00	108.50	\$0.00
	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$100.19	104.00	140.00	244.00	\$14026.60
	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$56.94	7834.10	0.00	7,834.10	\$0.00
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$56.94	19616.10	59.50	19,675.60	\$3387.93
	0150	4071005	TACK COAT	\$1.89	28012.00	39.00	28,051.00	\$73.71
	0180	6081010	CONCRETE CURB RAMP	\$125.00	537.20	0.00	537.20	\$0.00
	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	\$210.00	12.80	0.00	12.80	\$0.00
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	\$70.00	1464.70	0.00	1,464.70	\$0.00
	0220	6091052	CURB AND GUTTER TYPE B	\$47.50	329.00	0.00	329.00	\$0.00
	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$20.00	639.00	0.00	639.00	\$0.00
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$42.00	283.00	227.00	510.00	\$9534.00
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	\$39.00	283.00	227.00	510.00	\$8853.00
	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$2000.00	0.00	3.00	3.00	\$6000.00
0310	6161005	CONSTRUCTION SIGNS	\$9.00	1198.00	892.00	2,090.00	\$8028.00	



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3215	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$5.00	0.00	600.00	600.00	\$3000.00
	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$19.00	0.00	147.00	147.00	\$2793.00
	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$280.00	0.00	12.00	12.00	\$3360.00
	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLO CK	\$50.00	0.00	13.00	13.00	\$650.00
	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	383037.00	383,037.00	\$38303.70
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.10	0.00	347186.00	347,186.00	\$34718.60
	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$30.56	1373.30	0.00	1,373.30	\$0.00
	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$21.14	0.00	847.70	847.70	\$17920.38
	0540	6269909	MISC. BITUMINOUS 6" CENTERLINE RUMBLE STRIP	\$25.26	0.00	543.80	543.80	\$13736.39
	0560	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	\$975.00	54.70	0.00	54.70	\$0.00
	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$975.00	102.70	0.00	102.70	\$0.00
	0600	7250315A	15 IN. PIPE GROUP B	\$68.00	2.00	0.00	2.00	\$0.00
	0670	7250412	12 IN. PIPE GROUP C	\$115.00	10.00	0.00	10.00	\$0.00
	0680	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$148.20	6.00	0.00	6.00	\$0.00
	0760	8051000A	SEEDING - COOL SEASON MIXTURES	\$2650.00	17.40	0.00	17.40	\$0.00
	0780	8061005	ROCK DITCH CHECK	\$10.50	4810.00	0.00	4,810.00	\$0.00
	0850	6061060	MGS GUARDRAIL	\$25.10	1012.50	0.00	1,012.50	\$0.00
	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	\$21.50	63.00	0.00	63.00	\$0.00
	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$31.75	0.00	7.20	7.20	\$228.60
	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$120.00	0.00	8.00	8.00	\$960.00
	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$1320.00	0.00	7.00	7.00	\$9240.00
	0980	9028810	PULL BOX, PREFORMED CLASS 1	\$1050.00	2.00	0.00	2.00	\$0.00
	0990	9029100	BASE, CONCRETE	\$1415.00	2.64	0.00	2.64	\$0.00
	5001	4019910	MISC. Modified B2 level course	\$55.70	8612.50	0.00	8,612.50	\$0.00
	5002	6085007	PAVED APPROACH, 7 IN.	\$71.93	528.00	0.00	528.00	\$0.00
	5003	6085008	PAVED APPROACH, 8 IN.	\$76.13	350.70	0.00	350.70	\$0.00
J5P3215								\$174813.91
Summary								\$174813.91



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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
J5P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$40525.00	\$40,525.00
J5P3215	0001	0020	2031000	CLASS A EXCAVATION	93.00	0.00	\$75.00	\$0.00
J5P3215	0001	0030	2036000	COMPACTING EMBANKMENT	21.00	0.00	\$38.00	\$0.00
J5P3215	0001	0040	2063300	CLASS 4 EXCAVATION	85.00	108.50	\$85.00	\$9,222.50
J5P3215	0001	0050	2063400	CLASS 4 EXCAVATION IN ROCK	2.00	0.00	\$400.00	\$0.00
J5P3215	0001	0060	2063500	CULVERT CLEANOUT	11.00	8.00	\$2000.00	\$16,000.00
J5P3215	0001	0070	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	1,081.30	1081.30	\$319.64	\$345,626.73
J5P3215	0001	0080	2153000	SHAPING SLOPES, CLASS III	16.00	14.50	\$1200.00	\$17,400.00
J5P3215	0001	0090	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	1.00	\$52000.00	\$52,000.00
J5P3215	0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	345.00	244.00	\$100.19	\$24,446.36
J5P3215	0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	785.40	0.00	\$67.62	\$0.00
J5P3215	0001	0120	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	0.00	0.00	\$69.22	\$0.00
J5P3215	0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7,922.70	7834.10	\$56.94	\$446,073.65
J5P3215	0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,549.80	19675.60	\$56.94	\$1,120,328.66
J5P3215	0001	0150	4071005	TACK COAT	40,895.00	28051.00	\$1.89	\$53,016.39
J5P3215	0001	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	0.00	0.00	\$2.05	\$0.00
J5P3215	0001	0170	4094021	SEAL COAT AGGREGATE, GRADE C	0.00	0.00	\$0.79	\$0.00
J5P3215	0001	0180	6081010	CONCRETE CURB RAMP	551.10	537.20	\$125.00	\$67,150.00
J5P3215	0001	0190	6081012	TRUNCATED DOMES	881.00	251.00	\$33.00	\$8,283.00
J5P3215	0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	12.80	12.80	\$210.00	\$2,688.00
J5P3215	0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	1,468.00	1464.70	\$70.00	\$102,529.00
J5P3215	0001	0220	6091052	CURB AND GUTTER TYPE B	737.00	329.00	\$47.50	\$15,627.50
J5P3215	0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	992.00	639.00	\$20.00	\$12,780.00
J5P3215	0001	0240	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	222.00	222.00	\$49.50	\$10,989.00
J5P3215	0001	0250	6096043	PLACING TYPE 3 ROCK DITCH LINER	222.00	222.00	\$41.25	\$9,157.50
J5P3215	0001	0260	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	81.00	0.00	\$82.00	\$0.00
J5P3215	0001	0270	6097000	ROCK LINING	2,273.00	2155.30	\$44.50	\$95,910.85
J5P3215	0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	510.00	510.00	\$42.00	\$21,420.00
J5P3215	0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	510.00	510.00	\$39.00	\$19,890.00
J5P3215	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	3.00	\$2000.00	\$6,000.00
J5P3215	0001	0310	6161005	CONSTRUCTION SIGNS	2,408.00	2090.00	\$9.00	\$18,810.00
J5P3215	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$50.00	\$0.00



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J5P3215	0001	0330	6161009	FLAG ASSEMBLY	6.00	0.00	\$25.00	\$0.00
J5P3215	0001	0340	6161010	RELOCATED SIGNS	767.00	0.00	\$8.00	\$0.00
J5P3215	0001	0350	6161025	CHANNELIZER (TRIM LINE)	150.00	150.00	\$20.00	\$3,000.00
J5P3215	0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	6.00	6.00	\$165.00	\$990.00
J5P3215	0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	\$850.00	\$0.00
J5P3215	0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	2.00	\$4200.00	\$8,400.00
J5P3215	0001	0390	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	17.00	17.00	\$250.00	\$4,250.00
J5P3215	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$234663.38	\$234,663.38
J5P3215	0001	0410	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5P3215	0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,211.00	600.00	\$5.00	\$3,000.00
J5P3215	0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	211.00	147.00	\$19.00	\$2,793.00
J5P3215	0001	0440	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	24.00	0.00	\$25.00	\$0.00
J5P3215	0001	0450	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	12.00	\$280.00	\$3,360.00
J5P3215	0001	0460	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	\$480.00	\$0.00
J5P3215	0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	13.00	\$50.00	\$650.00
J5P3215	0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	383,037.00	383037.00	\$0.10	\$38,303.70
J5P3215	0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	347,186.00	347186.00	\$0.10	\$34,718.60
J5P3215	0001	0500	6207001	PAVEMENT MARKING REMOVAL	650.00	0.00	\$5.00	\$0.00
J5P3215	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,540.00	21668.90	\$1.40	\$30,336.46
J5P3215	0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	439.00	1373.30	\$30.56	\$41,968.05
J5P3215	0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	847.70	847.70	\$21.14	\$17,920.38
J5P3215	0001	0540	6269909	MISC. BITUMINOUS 6" CENTERLINE RUMBLE STRIP	543.80	543.80	\$25.26	\$13,736.39
J5P3215	0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$10000.00	\$0.00
J5P3215	0001	0560	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	117.20	54.70	\$975.00	\$53,332.50
J5P3215	0001	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	166.20	102.70	\$975.00	\$100,132.50
J5P3215	0001	0580	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	22,070.00	10420.00	\$2.00	\$20,840.00
J5P3215	0001	0590	7061030	REINFORCING STEEL (CULVERTS)	30,120.00	11616.00	\$2.00	\$23,232.00
J5P3215	0001	0600	7250315A	15 IN. PIPE GROUP B	16.00	2.00	\$68.00	\$136.00
J5P3215	0001	0610	7250318A	18 IN. PIPE GROUP B	8.00	4.00	\$172.50	\$690.00
J5P3215	0001	0620	7250324A	24 IN. PIPE GROUP B	16.00	0.00	\$178.50	\$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
J5P3215	0001	0630	7250330A	30 IN. PIPE GROUP B	24.00	0.00	\$186.50	\$0.00
J5P3215	0001	0640	7250336A	36 IN. PIPE GROUP B	8.00	0.00	\$193.50	\$0.00
J5P3215	0001	0650	7250342A	42 IN. PIPE GROUP B	16.00	3.00	\$201.00	\$603.00
J5P3215	0001	0660	7250348A	48 IN. PIPE GROUP B	8.00	0.00	\$207.00	\$0.00
J5P3215	0001	0670	7250412	12 IN. PIPE GROUP C	10.00	10.00	\$115.00	\$1,150.00
J5P3215	0001	0680	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	6.00	\$148.20	\$889.20
J5P3215	0001	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$157.32	\$314.64
J5P3215	0001	0700	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$240.06	\$960.24
J5P3215	0001	0710	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	6.00	\$450.00	\$2,700.00
J5P3215	0001	0720	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$610.00	\$1,220.00
J5P3215	0001	0730	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$1554.85	\$6,219.40
J5P3215	0001	0740	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	\$1727.61	\$3,455.22
J5P3215	0001	0750	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$185.00	\$0.00
J5P3215	0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	2.80	17.40	\$2650.00	\$46,110.00
J5P3215	0001	0770	8061004	SEDIMENT TRAP ROCK	61.80	0.00	\$45.00	\$0.00
J5P3215	0001	0780	8061005	ROCK DITCH CHECK	3,816.00	4810.00	\$10.50	\$50,505.00
J5P3215	0001	0790	8061006	ALTERNATE DITCH CHECK	1,441.00	954.00	\$9.00	\$8,586.00
J5P3215	0001	0800	8061016	SEDIMENT REMOVAL	947.00	508.00	\$10.30	\$5,232.40
J5P3215	0001	0810	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$4500.00	\$0.00
J5P3215	0001	0820	8061019	SILT FENCE	4,009.00	0.00	\$2.10	\$0.00
J5P3215	0001	0830	8069903	MISC. TURBIDITY CURTAIN	211.00	211.00	\$35.00	\$7,385.00
J5P3215	0001	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	84.00	0.00	\$100.00	\$0.00
J5P3215	0010	0850	6061060	MGS GUARDRAIL	1,000.00	1012.50	\$25.10	\$25,413.75
J5P3215	0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	6.00	\$2850.00	\$17,100.00
J5P3215	0010	0870	6061080	MGS END ANCHOR	3.00	3.00	\$1350.00	\$4,050.00
J5P3215	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	5.00	\$2750.00	\$13,750.00
J5P3215	0030	0890	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	63.00	63.00	\$21.50	\$1,354.50
J5P3215	0030	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	7.20	\$31.75	\$228.60
J5P3215	0030	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	8.00	\$120.00	\$960.00
J5P3215	0030	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	7.00	7.00	\$1320.00	\$9,240.00
J5P3215	0030	0930	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	\$220.00	\$0.00
J5P3215	0030	0940	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	430.00	0.00	\$9.00	\$0.00



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Estimate Item Detail, All Items to Date:

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J5P3215	0030	0950	9028310	CABLE, 16 AWG 5 CONDUCTOR	60.00	0.00	\$2.00	\$0.00
J5P3215	0030	0960	9028500	CABLE, LOOP DETECTOR, IN DUCT	320.00	0.00	\$5.00	\$0.00
J5P3215	0030	0970	9028510	CABLE, LOOP DETECTOR, LEAD-IN	110.00	0.00	\$1.50	\$0.00
J5P3215	0030	0980	9028810	PULL BOX, PREFORMED CLASS 1	3.00	2.00	\$1050.00	\$2,100.00
J5P3215	0030	0990	9029100	BASE, CONCRETE	3.10	2.64	\$1415.00	\$3,735.60
J5P3215	0001	5001	4019910	MISC. Modified B2 level course	8,586.00	8612.50	\$55.70	\$479,716.25
J5P3215	0001	5002	6085007	PAVED APPROACH, 7 IN.	528.00	528.00	\$71.93	\$37,979.04
J5P3215	0001	5003	6085008	PAVED APPROACH, 8 IN.	350.70	350.70	\$76.13	\$26,698.79
J5P3215	0001	5004	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5985.00	\$5,985.00

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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
J5P3215	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20191015	marzua1	Rte. F	68.500	TONS	0	+	0		0		+	0		0	0	0
			GRAVEL (A) OR CRUSHED STONE (B)			marzua1	Rte. E	71.500	TONS	0	+	0		0		+	0		0	0
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20191001	marzua1	Rte. E and Rte. A Intersection	59.500	TONS		+	0	LC	0		+	0		0	3.185	0
	0150	4071005	TACK COAT	20191001	marzua1	Rte. E and Rte. A Intersection	39	GAL		+	0	LC	0		+	0		0	3.185	0
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	20191007	marzua1	Box 1	227	CUYD		+	0	CR	0		+	0		0	3.185	0
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	20191007	marzua1	Box 1	227	CUYD		+	0	CR	0		+	0		0	3.185	0
	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	20191007	marzua1	Striping Operation	2	EA	0	+	0		0		+	0		0	0	0
			TRUCK OR TRAILER MOUNTED ATTN (TMA)			marzua1	Rumble operation	1	EA	0	+	0		0		+	0		0	0



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J5P3215	0310	6161005	CONSTRUCTION SIGNS	20191015	marzua1	See Template	892	SQFT	0	+	0		0		+	0		0	0	0		
			Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	
			20191015	9	0	+	0		0	+	0		0.024	10.804			Rte E	144.00	892.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20191015	12	0	+	0		0	+	0		0.033	13.555			Rte. F	192.00	892.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20191015	12	0	+	0		0	+	0		0.050	10.650			Rte. E	192.00	892.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191015	14	0	+	0		0	+	0		0.390	13.100			Rte. F	224.00	892.00	WO8-12 16.00	48x48	NO CENTER LINE
			20191015	2	0	+	0		0	+	0		0.00	13.406			Rte. F	64.00	892.00	SPECIAL 7 96x48 32.00		POINT OF PRESENCE
			20191015	2	0	+	0		0	+	0		0.170	13.312			Rte. F	16.00	892.00	CONST-7-48 48x24 8.00		RATE OUR WORK ZONE
			20191015	2	0	+	0		0	+	0		0.361	13.117			Rte. F No Phone Zone	24.00	892.00	SPECIAL 6 36x48 12.00		POINT OF PRESENCE
			20191015	2	0	+	0		0	+	0		0.267	13.212			Rte. F	20.00	892.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20191015	2	0	+	0		0	+	0		0.267	13.212			Rte. F	16.00	892.00	GO20-2 8.00	48x24	END ROAD WORK
0420	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20191009	marzua1	Four West Crosswalk	115	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PAVMT MARKING, 6 IN WHITE		marzua1	Four North Crosswalk	125	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PAVMT MARKING, 6 IN WHITE		marzua1	Four East Crosswalk	108	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PAVMT MARKING, 6 IN WHITE		marzua1	Four South Crosswalk	110	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PAVMT MARKING, 6 IN WHITE	20191014	marzua1	Rte. BB and McCutchen	142	LF	0	+	0		0			+	0		0	0	0		
0430	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191009	marzua1	Four West Stopbars	36	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PVMT MARK, 24 IN WHIT		marzua1	Four North Stopbars	24	LF	0	+	0		0			+	0		0	0	0		
		PREF THERMO PVMT MARK, 24 IN WHIT		marzua1	Four East Stopbars	23	LF	0	+	0		0			+	0		0	0	0		



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J5P3215	0430	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191009	marzua1	Fourm South Stopbars	31	LF	0	+	0	0		+	0	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20191014	marzua1	Rte. BB McCutchen	12	LF	0	+	0	0		+	0	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		marzua1	Rte. BB Greentree	21	LF	0	+	0	0		+	0	0	0	0		
	0450	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191009	marzua1	Rte. BB	12	EA	0	+	0	0		+	0	0	0	0		
	0470	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	20191009	marzua1	Rte. E	13	EA		+	0	CR	0		+	0	0	11	0	
	0480	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191003	marzua1	Rte. F	140870	LF		+	0	CR	0		+	0	CR	0	0.001	13.455
			4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191004	marzua1	Rte. E	112913	LF		+	0	CR	0		+	0	CR	0	0.001	11.059
			4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191009	marzua1	Rte. BB	129254	LF		+	0	CR	0		+	0	CR	0	1.131	13.500
	0490	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191003	marzua1	Rte. F	120955	LF		+	0	CL	0		+	0	CL	0	0.001	13.455
4 IN. YELLOW WATERBORNE PAVEMENT MARKING			20191004	marzua1	Rte. E	110517	LF		+	0	CL	0		+	0	CL	0	0.001	11.059	
4 IN. YELLOW WATERBORNE PAVEMENT MARKING			20191009	marzua1	Rte. BB	115714	LF		+	0	CR	0		+	0	CR	0	1.310	13.500	
0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191007	marzua1	Rte. BB	410.400	STA		+	0	RC	0		+	0	RC	0	2.200	12.500	
		BITUMINOUS SHOULDER		marzua1	Rte. BB	437.300	STA		+	0	LC	0		+	0	LC	0	2.200	12.500	



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J5P3215	0530	6261000A	RUMBLE STRIP	20191007																
	0540	6269909	MISC.	20191007	marzua1	Rte. BB	543.800	STA		+	0	CL	0		+	0	CL	0	2.200	12.500
	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	20191007	marzua1	Post 1,2,4,5,7,8,10,11	7.200	SQFT	0	+	0		0		+	0		0	0	0
	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20191007	marzua1	Post 1,2,4,5,7,8,10,11	8	EA	0	+	0		0		+	0		0	0	0
	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20191007	marzua1	Post 2,4,5,7,8,10,11	7	EA	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field