



## Contractor's Payment Estimate Summary

April 19, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180921-D03	0010	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

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
J5P3246	FAF 54-3(190)	Pavement improvements	54	CAMDEN	from east of Key Largo to east of Route 5

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution Date	20181003						
Work Begin Date	20181106						
Notice to Proceed Date	20181107						
Adjusted Completion Date	20190830						
Original Completion Date	20190830						

Totals by Job Number			
J5P3246	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,277,733.84	\$823,456.65	\$454,277.19
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,277,733.84</b>	<b>\$823,456.65</b>	<b>\$454,277.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,277,733.84</b>	<b>\$823,456.65</b>	<b>\$454,277.19</b>
Other Adjustments	(\$8,744.51)	(\$33.67)	(\$8,710.84)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$1,029.00)	(\$556.50)	(\$472.50)
<b>Total:</b>	<b>\$1,267,960.33</b>	<b>\$822,866.48</b>	<b>\$445,093.85</b>
		<b>Total Payable:</b>	<b>\$445,093.85</b>

Total Contract			
180921-D03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$823,456.65	\$454,277.19
	All Adjustments	(\$590.17)	(\$9,183.34)
	<b>Total</b>	<b>\$822,866.48</b>	<b>\$445,093.85</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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by ellist2
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
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
\$2,485,331.02	\$253146.33	\$2,738,477.35	46.7%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3246	0050	SYSTEM	Fuel Price	(\$407.30)	
	0140	ellist2	Fuel Price	(\$100.35)	1454.3 SY 6 inch aggregate base - use .23 factor



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3246	0160	ellist2	Asphalt Cement Price Adjustment	(\$525.16)	2532.7 SY at 4 inches BB19-5
	0160	ellist2	Asphalt Cement Price Adjustment	(\$256.27)	
	0160	ellist2	Fuel Price	(\$554.97)	4 inch A2 2532.7 SY for 557.2 tons BB
	0160	ellist2	Fuel Price	(\$242.82)	A2 shoulder @ 1.75 inches 2532.7 SY for 243.8 tons BP1
	0180	ellist2	Asphalt Cement Price Adjustment	(\$874.71)	
	0180	SYSTEM	Fuel Price	(\$706.86)	
	0190	ellist2	Asphalt Cement Price Adjustment	(\$1652.99)	
	0190	SYSTEM	Fuel Price	(\$1566.11)	
	0200	ellist2	Asphalt Cement Price Adjustment	(\$936.25)	
	0200	SYSTEM	Fuel Price	(\$887.05)	
	0690	SYSTEM	Overrun	(\$472.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 1 Desc: Minor Item J5P3246 /0690 exceeds Overrun Limits. This adjustment applies to DWR Date 04/12/2019.
J5P3246				<b>(\$9183.34)</b>	
Summary				<b>(\$9183.34)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5P3246 /0050 has a deficient tested matl discrepancy	ellist2	QC needs to submit/enter test ellist2 4-16-19	
Minor Item J5P3246 /0690 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J5P3246 Line Item Nbr: 0690 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3246 /0120 has a deficient tested matl discrepancy	ellist2	QC needs to submit/enter test ellist2	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
		4-16-19
Line Item # J5P3246 /0140 has a deficient tested matl discrepancy	ellist2	QC needs to submit/enter test ellist2 4-16-19
Line Item # J5P3246 /0180 has a deficient tested matl discrepancy	ellist2	tests are being done as contractor progresses tests are on going  ellist2 4-16-19
Line Item # J5P3246 /0190 has a deficient tested matl discrepancy	ellist2	tests are being done as contractor progresses tests are on going  ellist2 4-16-19
Line Item # J5P3246 /0200 has a deficient tested matl discrepancy	ellist2	tests are being done as contractor progresses tests are on going  ellist2 4-16-19
Line Item # J5P3246 /0560 has a deficient tested matl discrepancy	ellist2	contractor will perform camera inspections once all pipes are installed  ellist2 4-16-19
Line Item # J5P3246 /0590 has a deficient tested matl discrepancy	ellist2	contractor will perform camera inspections once all pipes are installed  ellist2 4-16-19
Line Item # J5P3246 /0060 has a deficient tested matl discrepancy	ellist2	QC needs to submit/enter test ellist2 4-16-19
Line Item # J5P3246 /0530 has a deficient tested matl discrepancy	ellist2	contractor will perform camera inspections once all pipes are installed  ellist2 4-16-19

**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
J5P3246	0010	2013000	CLEARING AND GRUBBING	\$4292.29	0.00	1.00	1.00	\$4292.29
	0020	2022010	REMOVAL OF IMPROVEMENTS	\$79612.09	0.05	0.15	0.20	\$11941.81
	0050	2035500	EMBANKMENT IN PLACE	\$19.08	0.00	3879.00	3,879.00	\$74011.32
	0060	2036000	COMPACTING EMBANKMENT	\$3.45	1093.00	0.00	1,093.00	\$0.00



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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
J5P3246	0070	2063000	CLASS 3 EXCAVATION	\$20.95	62.00	14.10	76.10	\$295.40
	0080	2063100	CLASS 3 EXCAVATION IN ROCK	\$164.74	0.00	0.90	0.90	\$148.27
	0120	3030600	FURNISHING ROCK BASE MATERIAL	\$12.65	4110.20	759.40	4,869.60	\$9606.41
	0130	3030610A	PLACING ROCK BASE	\$4.97	4110.20	759.40	4,869.60	\$3774.22
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$10.44	3799.10	1454.30	5,253.40	\$15182.89
	0160	4010150	TYPE A2 SHOULDER	\$23.50	0.00	2532.70	2,532.70	\$59518.45
	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$87.46	0.00	709.70	709.70	\$62070.36
	0190	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	\$69.08	0.00	1572.40	1,572.40	\$108621.39
	0200	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$82.26	0.00	890.61	890.61	\$73261.58
	0220	4071005	TACK COAT	\$3.03	0.00	1065.00	1,065.00	\$3226.95
	0230	6044011	PIPE COLLAR, TYPE A	\$1473.18	0.00	1.00	1.00	\$1473.18
	0300	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	\$1442.51	1.00	2.00	3.00	\$2885.02
	0400	6191000	PAVEMENT EDGE TREATMENT	\$0.01	5894.00	2445.00	8,339.00	\$24.45
	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$8.52	2069.40	1747.60	3,817.00	\$14889.55
	0530	7250315A	15 IN. PIPE GROUP B	\$40.45	232.00	0.00	232.00	\$0.00
	0560	7261018	18 IN. PIPE GROUP A	\$110.56	0.00	3.00	3.00	\$331.68
	0590	7261036	36 IN. PIPE GROUP A	\$168.89	0.00	4.00	4.00	\$675.56
	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	\$610.13	4.00	7.00	11.00	\$4270.91
	0690	8061005	ROCK DITCH CHECK	\$10.50	571.00	45.00	616.00	\$472.50
	0730	8061019	SILT FENCE	\$2.00	0.00	1650.00	1,650.00	\$3300.00
	0750	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$1.00	1.00	3.00	4.00	\$3.00
<b>J5P3246</b>								<b>\$454277.19</b>
Summary								<b>\$454277.19</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
J5P3246	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$4292.29	\$4,292.29
J5P3246	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.20	\$79612.09	\$15,922.42
J5P3246	0001	0030	2031000	CLASS A EXCAVATION	2,744.00	950.00	\$16.15	\$15,342.50



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J5P3246	0001	0040	2032000	CLASS C EXCAVATION	686.00	0.00	\$36.49	\$0.00
J5P3246	0001	0050	2035500	EMBANKMENT IN PLACE	5,572.00	3879.00	\$19.08	\$74,011.32
J5P3246	0001	0060	2036000	COMPACTING EMBANKMENT	3,156.00	1093.00	\$3.45	\$3,770.85
J5P3246	0001	0070	2063000	CLASS 3 EXCAVATION	328.00	76.10	\$20.95	\$1,594.30
J5P3246	0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	33.00	0.90	\$164.74	\$148.27
J5P3246	0001	0090	2063500	CULVERT CLEANOUT	3.00	0.00	\$736.74	\$0.00
J5P3246	0001	0100	2071000	LINEAR GRADING CLASS 1	288.80	60.70	\$73.27	\$4,447.49
J5P3246	0001	0110	2152000A	SHAPING SLOPES, CLASS II	289.00	60.70	\$77.94	\$4,730.96
J5P3246	0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	9,575.00	4869.60	\$12.65	\$61,600.44
J5P3246	0001	0130	3030610A	PLACING ROCK BASE	9,575.00	4869.60	\$4.97	\$24,201.91
J5P3246	0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,445.00	5253.40	\$10.44	\$54,845.50
J5P3246	0001	0150	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	109.00	0.00	\$13.21	\$0.00
J5P3246	0001	0160	4010150	TYPE A2 SHOULDER	3,001.10	2532.70	\$23.50	\$59,518.45
J5P3246	0001	0170	4019905	MISC. VEGETATIVE BARRIER 3 IN. DEPTH	20,857.60	4386.50	\$10.97	\$48,119.90
J5P3246	0001	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,257.40	709.70	\$87.46	\$62,070.36
J5P3246	0001	0190	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2,707.00	1572.40	\$69.08	\$108,621.39
J5P3246	0001	0200	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,552.60	890.61	\$82.26	\$73,261.58
J5P3246	0001	0210	4039905	MISC. OPTIONAL PAVEMENT	2,922.00	0.00	\$43.54	\$0.00
J5P3246	0001	0220	4071005	TACK COAT	1,690.00	1065.00	\$3.03	\$3,226.95
J5P3246	0001	0230	6044011	PIPE COLLAR, TYPE A	6.00	1.00	\$1473.18	\$1,473.18
J5P3246	0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	34.00	0.00	\$31.23	\$0.00
J5P3246	0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	34.00	0.00	\$39.95	\$0.00
J5P3246	0001	0260	6097000	ROCK LINING	10.00	0.00	\$100.53	\$0.00
J5P3246	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1000.00	\$0.00
J5P3246	0001	0280	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	4,140.00	4140.00	\$6.92	\$28,648.80
J5P3246	0001	0290	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	1.00	\$1002.06	\$1,002.06
J5P3246	0001	0300	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.00	3.00	\$1442.51	\$4,327.53



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

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J5P3246	0001	0310	6161005	CONSTRUCTION SIGNS	1,490.00	987.00	\$5.00	\$4,935.00
J5P3246	0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	30.00	\$55.00	\$1,650.00
J5P3246	0001	0330	6161009	FLAG ASSEMBLY	22.00	22.00	\$15.00	\$330.00
J5P3246	0001	0340	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$12.00	\$2,400.00
J5P3246	0001	0350	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	100.00	28.00	\$15.00	\$420.00
J5P3246	0001	0360	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.00	\$2,000.00
J5P3246	0001	0370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	3.00	\$5000.00	\$15,000.00
J5P3246	0001	0380	6181000	MOBILIZATION	1.00	0.75	\$148317.71	\$111,238.28
J5P3246	0001	0390	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	\$600.00	\$0.00
J5P3246	0001	0400	6191000	PAVEMENT EDGE TREATMENT	28,880.00	8339.00	\$0.01	\$83.39
J5P3246	0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	234.00	0.00	\$18.00	\$0.00
J5P3246	0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	121.00	0.00	\$18.00	\$0.00
J5P3246	0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$235.00	\$0.00
J5P3246	0001	0440	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	\$330.00	\$0.00
J5P3246	0001	0450	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	0.00	\$25.00	\$0.00
J5P3246	0001	0460	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	10,654.00	0.00	\$1.00	\$0.00
J5P3246	0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	13,101.00	0.00	\$0.50	\$0.00
J5P3246	0001	0480	6207001	PAVEMENT MARKING REMOVAL	5,036.00	0.00	\$1.00	\$0.00
J5P3246	0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,817.00	3817.00	\$8.52	\$32,520.84
J5P3246	0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	21.00	0.00	\$175.00	\$0.00
J5P3246	0001	0510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.00	0.00	\$250.00	\$0.00
J5P3246	0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.10	\$15000.00	\$1,500.00
J5P3246	0001	0530	7250315A	15 IN. PIPE GROUP B	329.00	232.00	\$40.45	\$9,384.40
J5P3246	0001	0540	7250318A	18 IN. PIPE GROUP B	144.00	0.00	\$45.48	\$0.00
J5P3246	0001	0550	7250415	15 IN. PIPE GROUP C	88.00	0.00	\$38.46	\$0.00



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J5P3246	0001	0560	7261018	18 IN. PIPE GROUP A	14.00	3.00	\$110.56	\$331.68
J5P3246	0001	0570	7261021	21 IN. PIPE GROUP A	10.00	0.00	\$147.31	\$0.00
J5P3246	0001	0580	7261024	24 IN. PIPE GROUP A	5.00	0.00	\$157.09	\$0.00
J5P3246	0001	0590	7261036	36 IN. PIPE GROUP A	4.00	4.00	\$168.89	\$675.56
J5P3246	0001	0600	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	3.00	\$700.24	\$2,100.72
J5P3246	0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	31.00	11.00	\$610.13	\$6,711.43
J5P3246	0001	0620	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	\$314.68	\$0.00
J5P3246	0001	0630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$1096.77	\$0.00
J5P3246	0001	0640	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	\$200.51	\$0.00
J5P3246	0001	0650	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	\$833.70	\$0.00
J5P3246	0001	0660	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	\$820.77	\$0.00
J5P3246	0001	0670	7321015A	21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	\$999.02	\$0.00
J5P3246	0001	0680	8051000A	SEEDING - COOL SEASON MIXTURES	13.80	0.00	\$2050.00	\$0.00
J5P3246	0001	0690	8061005	ROCK DITCH CHECK	518.00	616.00	\$10.50	\$6,468.00
J5P3246	0001	0700	8061006	ALTERNATE DITCH CHECK	1,152.00	0.00	\$8.50	\$0.00
J5P3246	0001	0710	8061016	SEDIMENT REMOVAL	114.00	0.00	\$17.67	\$0.00
J5P3246	0001	0720	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	\$3500.00	\$0.00
J5P3246	0001	0730	8061019	SILT FENCE	3,019.00	1650.00	\$2.00	\$3,300.00
J5P3246	0001	0740	8069905	MISC. TYPE 1C EROSION CONTROL BLANKET	5,304.80	0.00	\$1.90	\$0.00
J5P3246	0001	0750	8069928	MISC. WATER POLLUTION CONTROL MANAGER	35.00	4.00	\$1.00	\$4.00
J5P3246	0010	0760	6061010	GUARDRAIL TYPE A	250.00	0.00	\$23.70	\$0.00
J5P3246	0010	0770	6061060	MGS GUARDRAIL	1,670.00	0.00	\$24.80	\$0.00
J5P3246	0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	\$725.00	\$0.00
J5P3246	0010	0790	6061080	MGS END ANCHOR	4.00	0.00	\$1100.00	\$0.00
J5P3246	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	\$2850.00	\$0.00
J5P3246	0010	0810	6069902	MISC. GUARD CABLE POST INSTALLATION IN PAVEMENT	76.00	9.00	\$60.25	\$542.25
J5P3246	0010	0820	6069902	MISC. HTGC ANCHOR ASSEMBLY	24.00	12.00	\$2881.00	\$34,572.00





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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D03	0010	April 2, 2019	April 15, 2019	April 16, 2019	PROG	CD	DCB

**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
J5P3246	0010	0830	6069903	MISC. 3 OR 4 STRAND HIGH TENSION GUARD CABLE	30,394.00	5943.50	\$8.90	\$52,897.15
J5P3246	0020	0840	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	\$3250.00	\$0.00
J5P3246	0020	0850	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	\$745.00	\$0.00
J5P3246	0020	0860	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$5550.00	\$5,550.00
J5P3246	0020	0870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	34.00	34.00	\$17.50	\$595.00
J5P3246	0020	0880	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,492.00	1492.00	\$16.50	\$24,618.00
J5P3246	0020	0890	9015010	TRENCHING TYPE I	0.00	0.00	\$7.70	\$0.00
J5P3246	0020	0900	9016110	PULL BOX, PREFORMED CLASS 1	28.00	28.00	\$845.00	\$23,660.00
J5P3246	0020	0910	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	\$1.05	\$0.00
J5P3246	0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,270.00	11270.00	\$2.65	\$29,865.50
J5P3246	0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	4.00	\$1565.00	\$6,260.00
J5P3246	0020	0940	9019902	MISC. LUMINAIRE, LED-B	8.00	0.00	\$550.00	\$0.00
J5P3246	0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	14.40	0.00	\$1335.00	\$0.00
J5P3246	0040	0960	9031210	STRUCTURAL STEEL POSTS	1,130.00	0.00	\$4.50	\$0.00
J5P3246	0040	0970	9031220	PIPE POSTS	1,730.00	0.00	\$4.22	\$0.00
J5P3246	0040	0980	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	68.00	0.00	\$220.00	\$0.00
J5P3246	0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	1,488.00	0.00	\$7.10	\$0.00
J5P3246	0040	1000	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	279.00	0.00	\$30.00	\$0.00
J5P3246	0040	1010	9035004A	SH-FLAT SHEET	869.00	0.00	\$15.95	\$0.00
J5P3246	0040	1020	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	0.00	\$22.10	\$0.00
J5P3246	0001	5001	2029901	MISC. REMOVALS	1.00	1.00	\$17640.00	\$17,640.00
J5P3246	0001	5002	3039905	MISC. FURNISH & PLACE ROCK BASE (34 IN)	626.00	626.00	\$35.18	\$22,022.68
J5P3246	0001	5003	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	554.70	554.70	\$204.75	\$113,574.82
J5P3246	0001	5004	4010150	TYPE A2 SHOULDER	175.00	175.00	\$66.68	\$11,669.00
J5P3246	0001	5005	6059903	MISC. UNDERDRAINAGE FRENCH DRAIN	180.00	180.00	\$29.93	\$5,387.40
J5P3246	0001	5006	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	410.00	410.00	\$26.25	\$10,762.50
J5P3246	0001	5007	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	410.00	410.00	\$16.80	\$6,888.00



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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
J5P3246	0001	5008	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	2.00	2.00	\$3255.00	\$6,510.00
J5P3246	0001	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1050.00	\$2,100.00
J5P3246	0001	5010	6169901	MISC. TRAFFIC CONTROL	1.00	1.00	\$6090.00	\$6,090.00
J5P3246	0001	5011	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$157.50	\$0.00
J5P3246	0020	5012	9015010	TRENCHING TYPE I	4,604.00	4604.00	\$5.99	\$27,577.96
J5P3246	0020	5013	9015020	TRENCHING TYPE II	1,939.00	1939.00	\$6.56	\$12,719.84

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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		
J5P3246	0010	2013000	CLEARING AND GRUBBING	20190409	ellist2	cleared route A accel fill on inslope	0.200	ACRE	567	+	0	0		+	0	0	0	0		
			CLEARING AND GRUBBING	20190415	ellist2	bumout per plan	0.100	ACRE	603	+	0	0		+	0	0	0	0		
			CLEARING AND GRUBBING		ellist2	use qty 1 total	0.700	ACRE	546	+	0	0	604	+	0	0	0	0		
	0020	2022010	REMOVAL OF IMPROVEMENTS	20190409	ellist2	sawcuts wingwalls(R)shoulder(R)	0.150	LS	546	+	0	0	578	+	0	0	0	0		
	0050	2035500	EMBANKMENT IN PLACE	20190411	ellist2	route a improvements	3879	CUYD	545	+	0	0	605	+	0	0	0	0		
	0070	2063000	CLASS 3 EXCAVATION	20190403	ellist2	DI at 547+50 .90 in rock	4.100	CUYD	547	+	50	0		+	0	0	0	0		
			CLASS 3 EXCAVATION		ellist2	DI at 600.79	10	CUYD	600	+	79	0		+	0	0	0	0		
	0080	2063100	CLASS 3 EXCAVATION IN ROCK	20190403	ellist2	.9 out of 5 cy	0.900	CUYD	547	+	50	0		+	0	0	0	0		
			Remarks																	
			.9 class 3 in rock 4.1 in class 3  outer DI dimensions 4' x 6' x 1' in rock = .9 cy																	



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April 19, 2019

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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
J5P3246	0120	3030600	FURNISHING ROCK BASE MATERIAL	20190410	ellist2	Cape woods decel lane	759.400	SQYD	546	+	94	0	552	+	53	0	0	0
	0130	3030610A	PLACING ROCK BASE	20190410	ellist2	cape woods decel lane	759.400	SQYD	546	+	94	0	552	+	53	0	0	0
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20190412	ellist2	route A accel lane	788.400	SQYD	561	+	40	0	575	+	43	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		ellist2	route A radius	548.600	SQYD	575	+	43	0	577	+	23	0	0	0
			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		ellist2	bumpout west of Route A	117.300	SQYD	602	+	91	0	604	+	11	0	0	0
	0160	4010150	TYPE A2 SHOULDER	20190408	ellist2	A2 shoulders for jturns e/w of route A	1940.500	SQYD	546	+	76	0	604	+	30	0	0	0
			TYPE A2 SHOULDER		ellist2	add 1 ft to match cross sections	592.200	SQYD	546	+	76	0	604	+	30	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>add additional foot for 5330 ft to match cross sections to complete 4 ft shoulder 2b only has qty for 3 ft</p> <p>5330' x 1' = 592.2 sy</p> </div>															
	0180	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190403	ellist2	j turns east and west of route A	709.700	TONS	546	+	76	0	604	+	30	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>This pay is for median j turns accel and decel lanes including j turns for 1 east and 1 west of route A 1.75 in. lift</p> </div>															
	0190	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	20190402	ellist2	J turns east and west of route A	1572.400	TONS	546	+	763	0	604	+	30	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>actual tons placed 1572.43 tons for plan tickets show 1697.83 tons</p> <p>125.4 deducted from tickets due to magruder error 593.13 to 604+30 station dimensions 3 ft x 1117 ft by 6.25 in conversion factor 1.94 = 125.4 tons</p> <p>This line pay is for median j turns accel and decel lanes including j turns for 1 east and 1 west of route A 5.25 in. lift</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
J5P3246	0190	4030206																		
	0200	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190403	ellist2	j turns east and west of route A	890.610	TONS	546	+	76		0	604	+	30		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>actual tons placed 890.61 tons for plan tickets show 950.8 tons</p> <p>60.19 deducted from tickets due to magruder error 593.13 to 604+30 station dimensions 3 ft x 1117 ft by 3 in conversion factor 1.94 = 60.19 tons</p> <p>This pay is for median j turns acc el and decel lanes including j turns for 1 east and 1 west of route A 3 in. lift</p> </div>																	
	0220	4071005	TACK COAT	20190403	ellist2	j turns east and west of route A median	1065	GAL	546	+	0		0	604	+	30		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>100 gallons at 170 degrees pay 1065 gallons</p> </div>																	
	0230	6044011	PIPE COLLAR, TYPE A	20190410	ellist2	number 11 on pipe sheet	1	EA	567	+	52.480		0		+	0		0	0	0
	0300	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	20190403	ellist2	Di's	2	EA	547	+	50		0	600	+	79		0	0	0
	0400	6191000	PAVEMENT EDGE TREATMENT	20190409	ellist2	route A radius accel lane	482	LF	577	+	16		0	572	+	34		0	0	0
			PAVEMENT EDGE TREATMENT	20190410	ellist2	cape woods decel lane	390	LF	548	+	63		0	552	+	53		0	0	0
			PAVEMENT EDGE TREATMENT	20190411	ellist2	edge treatment	169	LF	546	+	94		0	548	+	63		0	0	0
			PAVEMENT EDGE TREATMENT	20190412	ellist2	route A accel	1404	LF	575	+	44		0	561	+	40		0	0	0



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April 19, 2019

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3246	0490	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190409	ellist2	cape woods decel/Route A accel	1747.500	SQYD	546	+	0	0	604	+	0	0	0	0		
			ellist2		pay to the nearest sqyd	0.100	SQYD	546	+	0	0	604	+	0	0	0	0			
	0560	7261018	18 IN. PIPE GROUP A	20190411	ellist2	pipe number 10	3	LF	554	+	0	0		+	0	0	0	0		
	0590	7261036	36 IN. PIPE GROUP A	20190410	ellist2	number 11 on pipe sheet	4	LF	567	+	52.480	0		+	0	0	0	0		
	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	20190403	ellist2	DI's east and west of route A	7	FT	547	+	50	0	600	+	79	0	0	0		
	0690	8061005	ROCK DITCH CHECK	20190412	ellist2	bump out east of Key Largo	45	LF	367	+	0	0	368	+	50	0	0	0		
	0730	8061019	SILT FENCE	20190412	ellist2	3 locations per erosion sheets	1650	LF	383	+	0	0	575	+	0	0	0	0		
				<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>route A radius 70' cape woods decel 645' runabout 941'</p> <p>use 1650'</p> <p>installed 3-27-19</p> </div>																
	0750	8069928	MISC.	20190402	ellist2	week 2	1	WK	546	+	0	0	604	+	30	0	0	0		
			MISC.	20190408	ellist2	week 3	1	WK	546	+	0	0	604	+	0	0	0	0		
MISC.			20190412	ellist2	week 4	1	WK	546	+	0	0	604	+	0	0	0	0			

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

Date	User ID	Remarks Text Field