



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D03	0004	January 2, 2019	January 15, 2019	January 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		To Date	Previous	This estimate
Participating	\$482,503.98	\$217,453.10	\$265,050.88	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$482,503.98	\$217,453.10	\$265,050.88	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$482,503.98	\$217,453.10	\$265,050.88	
Other Adjustments	\$253.55	\$253.55	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		(\$385.00)	\$385.00
Total:	\$482,757.53		\$217,321.65	\$265,435.88
			Total Payable:	\$265,435.88

Total Contract			
180921-D03	To Date	Previous	This Estimate
	Line Item Pay	\$217,453.10	\$265,050.88
	All Adjustments	(\$131.45)	\$385.00
	Total	\$217,321.65	\$265,435.88

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
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190117	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	\$255692.18	\$2,741,023.20	17.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3246	0320	SYSTEM	Overrun Re-adjustment	\$385.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J5P3246 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
	5003	SYSTEM	Fuel Price	(\$179.59)	



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Line Item Adjustments:					
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J5P3246	5003	ellist2	Fuel Price	\$179.59	contingent item was added to change order, heaved areas at 361-363+/- EB and WB 54 are full depth patches using ready mixed concrete ellist2 1-19-19
J5P3246				\$385.00	
Summary				\$385.00	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3246 /5003 has a deficient tested matl discrepancy	ellist2	Modot QA has been accepted and entered into sitemanager and compared favorbly with QC. Waiting for QC to submit their tests. ellist2 1-16-19
Line Item # J5P3246 /5004 has a deficient tested matl discrepancy	ellist2	Modot QA has been accepted and entered into sitemanager and compared favorbly with QC. Waiting for QC to submit their tests. ellist2 1-16-19

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	0280	6139911	MISC. CLASS A PARTIAL DEPTH PAVEMENT REPAIR (U SING FLEXIBLE, HOT POLYMER-MODIFIED REPA	\$6.92	0.00	4140.00	4,140.00	\$28648.80
	0320	6161008	ADVANCED WARNING RAIL SYSTEM	\$55.00	30.00	0.00	30.00	\$0.00
	0820	6069902	MISC. HTGC ANCHOR ASSEMBLY	\$2881.00	8.00	4.00	12.00	\$11524.00
	0830	6069903	MISC. 3 OR 4 STRAND HIGH TENSION GUARD CABLE	\$8.90	4080.30	1863.20	5,943.50	\$16582.48
	0880	9014003	CONDUIT, 3 IN. RIGID, PUSHED	\$16.50	1036.00	80.00	1,116.00	\$1320.00
	0900	9016110	PULL BOX, PREFORMED CLASS 1	\$845.00	15.00	4.00	19.00	\$3380.00
	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	\$2.65	1296.00	6459.00	7,755.00	\$17116.35
	5001	2029901	MISC. REMOVALS	\$17640.00	0.00	1.00	1.00	\$17640.00
	5002	3039905	MISC. FURNISH & PLACE ROCK BASE (34 IN)	\$35.18	0.00	546.00	546.00	\$19208.28
	5003	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	\$204.75	0.00	394.35	394.35	\$80743.16
	5004	4010150	TYPE A2 SHOULDER	\$66.68	0.00	64.00	64.00	\$4267.52
	5005	6059903	MISC. UNDERDRAINAGE FRENCH DRAIN	\$29.93	0.00	180.00	180.00	\$5387.40



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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	5006	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	\$26.25	0.00	410.00	410.00	\$10762.50
	5007	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	\$16.80	0.00	410.00	410.00	\$6888.00
	5008	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	\$3255.00	0.00	2.00	2.00	\$6510.00
	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1050.00	0.00	2.00	2.00	\$2100.00
	5010	6169901	MISC. TRAFFIC CONTROL	\$6090.00	0.00	1.00	1.00	\$6090.00
	5012	9015010	TRENCHING TYPE I	\$5.99	0.00	4121.00	4,121.00	\$24684.79
	5013	9015020	TRENCHING TYPE II	\$6.56	0.00	335.00	335.00	\$2197.60
J5P3246								\$265050.88
Summary								\$265050.88

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	0.00	\$4292.29	\$0.00
J5P3246	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$79612.09	\$0.00
J5P3246	0001	0030	2031000	CLASS A EXCAVATION	2,744.00	0.00	\$16.15	\$0.00
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	0.00	\$19.08	\$0.00
J5P3246	0001	0060	2036000	COMPACTING EMBANKMENT	3,156.00	0.00	\$3.45	\$0.00
J5P3246	0001	0070	2063000	CLASS 3 EXCAVATION	328.00	0.00	\$20.95	\$0.00
J5P3246	0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	33.00	0.00	\$164.74	\$0.00
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	0.00	\$12.65	\$0.00
J5P3246	0001	0130	3030610A	PLACING ROCK BASE	9,575.00	0.00	\$4.97	\$0.00
J5P3246	0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,445.00	0.00	\$10.44	\$0.00
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	0.00	\$23.50	\$0.00



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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	0.00	\$87.46	\$0.00
J5P3246	0001	0190	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2,707.00	0.00	\$69.08	\$0.00
J5P3246	0001	0200	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1,552.60	0.00	\$82.26	\$0.00
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	0.00	\$3.03	\$0.00
J5P3246	0001	0230	6044011	PIPE COLLAR, TYPE A	6.00	0.00	\$1473.18	\$0.00
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	0.00	\$1002.06	\$0.00
J5P3246	0001	0300	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	6.00	0.00	\$1442.51	\$0.00
J5P3246	0001	0310	6161005	CONSTRUCTION SIGNS	1,490.00	945.00	\$5.00	\$4,725.00
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	2.00	\$5000.00	\$10,000.00
J5P3246	0001	0380	6181000	MOBILIZATION	1.00	0.25	\$148317.71	\$37,079.43
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	0.00	\$0.01	\$0.00
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



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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, TYPE L BEADS	10,654.00	0.00	\$1.00	\$0.00
J5P3246	0001	0470	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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	0.00	\$8.52	\$0.00
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	0.00	\$40.45	\$0.00
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
J5P3246	0001	0560	7261018	18 IN. PIPE GROUP A	14.00	0.00	\$110.56	\$0.00
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	0.00	\$168.89	\$0.00
J5P3246	0001	0600	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.00	0.00	\$700.24	\$0.00
J5P3246	0001	0610	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	31.00	0.00	\$610.13	\$0.00
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



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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	214.00	\$10.50	\$2,247.00
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	0.00	\$2.00	\$0.00
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	0.00	\$1.00	\$0.00
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
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	0.00	\$5550.00	\$0.00
J5P3246	0020	0870	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	34.00	0.00	\$17.50	\$0.00
J5P3246	0020	0880	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,492.00	1116.00	\$16.50	\$18,414.00
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	19.00	\$845.00	\$16,055.00
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	7755.00	\$2.65	\$20,550.75
J5P3246	0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	3.00	\$1565.00	\$4,695.00
J5P3246	0020	0940	9019902	MISC. LUMINAIRE, LED-B	8.00	0.00	\$550.00	\$0.00



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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)	546.00	546.00	\$35.18	\$19,208.28
J5P3246	0001	5003	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	545.70	394.35	\$204.75	\$80,743.16
J5P3246	0001	5004	4010150	TYPE A2 SHOULDER	175.00	64.00	\$66.68	\$4,267.52
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	820.00	410.00	\$16.80	\$6,888.00
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	2.00	0.00	\$157.50	\$0.00
J5P3246	0020	5012	9015010	TRENCHING TYPE I	4,604.00	4121.00	\$5.99	\$24,684.79
J5P3246	0020	5013	9015020	TRENCHING TYPE II	1,939.00	335.00	\$6.56	\$2,197.60

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J5P3246	0280	6139911	MISC.	20190102	ellist2	rumblestripe removal	4140	LB	367	+	79	RC	0	369	+	84	RC	0	0	0
	0820	6069902	MISC. GUARDRAIL ITEM	20190104	ellist2	WB run # 3	2	EA	159	+	194	RC	0	159	+	306	RC	0	0	0



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J5P3246	0820	6069902	MISC. GUARDRAIL ITEM	20190104	ellist2	WB run # 4	2	EA	158	+	847	RC	0	159	+	107	RC	0	0
	0830	6069903	MISC. GUARDRAIL ITEM	20190104	ellist2	WB run # 3	533.600	LF	159	+	194	RC	0	159	+	306	RC	0	0
			MISC. GUARDRAIL ITEM		ellist2	WB run #4	1329.600	LF	158	+	847	RC	0	159	+	107	RC	0	0
	0880	9014003	CONDUIT, 3 IN. RIGID, PUSHED	20190104	ellist2	B23 - B9 half bore(median)	80	LF	581	+	41	LC	0	581	+	30	CL	0	0
	0900	9016110	PULL BOX, PREFORMED CLASS 1	20190102	ellist2	A* and A9	2	EA	373	+	58	RC	0	378	+	8	RC	0	0
			PULL BOX, PREFORMED CLASS 1	20190104	ellist2	B16	1	EA	564	+	17	RC	0		+	0		0	0
			PULL BOX, PREFORMED CLASS 1	20190110	ellist2	B1	1	EA	602	+	74	LC	0		+	0		0	0
	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190102	ellist2	A303 to A7	458	LF	381	+	38	RC	0	385	+	75	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	A7 to A6	93	LF	385	+	75	RC	0	386	+	54	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	A6 to A302	28	LF	386	+	54	RC	0	386	+	63	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190103	ellist2	B19 to B18	240	LF	558	+	31	RC	0	560	+	47	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B20 to B19	198	LF	556	+	54	RC	0	558	+	31	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B21 to B20	344	LF	553	+	38	RC	0	556	+	54		0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B22 to B21	101	LF	552	+	55	RC	0	553	+	38	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190104	ellist2	B302 to B22	463	LF	548	+	25	RC	0	552	+	55	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B18 to B17 box moved	349	LF	560	+	47	RC	0	563	+	62		0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B17 to B16	71	LF	563	+	62	RC	0	564	+	17	RC	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190107	ellist2	double runs B13 to B12	498	LF	571	+	36	RC	0	573	+	61	RC	0	0



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J5P3246	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190107	ellist2	B12 to B301	154	LF	573	+	61	RC	0	574	+	97	RC	0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B301 to B11	200	LF	574	+	97	RC	0	576	+	76	RC	0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B12 to B11	344	LF	573	+	61	RC	0	576	+	76	RC	0	0	0
			CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B11 to B10	264	LF	576	+	76	RC	0	577	+	91	RC	0	0	0
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190108	ellist2	B16 to B15	252	LF	564	+	17	RC	0	563	+	62	RC	0	0	0	
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B15 to B14	280	LF	566	+	46	RC	0	565	+	25	RC	0	0	0	
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS		ellist2	B14 to B13	1054	LF	566	+	46	RC	0	571	+	36	RC	0	0	0	
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190109	ellist2	B10 to B9	704	LF	577	+	91	RC	0	581	+	30		0	0	0	
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	20190110	ellist2	B7 to B101	364	LF	599	+	46	LC	0	602	+	74	LC	0	0	0	
5001	2029901	MISC. REMOVALS	20190108	ellist2	passing lanes EB and WB	0.500	LS	361	+	0		0	363	+	0		0	0	0	
		MISC. REMOVALS	20190114	ellist2	EB driving lane	0.250	LS	361	+	0	LC	0	363	+	0	LC	0	0	0	
		MISC. REMOVALS	20190115	ellist2	WB driving lane	0.250	LS	361	+	0	RC	0	363	+	0	RC	0	0	0	
5002	3039905	MISC.	20190109	ellist2	eb and wb passing lanes	273	SQYD	361	+	0	LC	0	363	+	0	RC	0	0	0	
		MISC.	20190115	ellist2	EB and WB driving lanes	273	SQYD	361	+	0	LC	0	363	+	0	RC	0	0	0	
5003	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190110	ellist2	EB and WB passing lanes	277.350	SQYD	361	+	0	LC	0	363	+	0	RC	0	0	0	
		CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	20190115	ellist2	EB driving lane	117	SQYD	361	+	0	LC	0	363	+	0	LC	0	0	0	
5004	4010150	TYPE A2 SHOULDER	20190110	ellist2	EB and WB median shoulders	64	SQYD	361	+	0		0	363	+	0		0	0	0	



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J5P3246	5004	4010150	<div style="border: 1px solid black; padding: 2px;"> Remarks WB at 112' x 3' = 37.3 sy EB at 80' x 3 = 26.7 sy </div>																
	5005	6059903	MISC. UNDERDRAINAGE	20190109	ellist2	median drains EB and WB x4	120	LF	361	+	0	CR	0	363	+	0	CR	0	0
			MISC. UNDERDRAINAGE	20190115	ellist2	WB outer drains	60	LF	361	+	0	RC	0	363	+	0	RC	0	0
	5006	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	20190107	ellist2	EB 190' and WB 220'	410	LF	361	+	0		0	363	+	0		0	0
	5007	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	20190114	ellist2	phase 2	410	LF	361	+	0		0	363	+	0		0	0
	5008	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARRELS)	20190107	ellist2	EB and WB temp barrier	2	EA	361	+	0		0	363	+	0		0	0
	5009	6122030	IMPACT ATTENUATOR (RELOCATION)	20190114	ellist2	phase 2	2	EA	361	+	0		0	363	+	0		0	0
	5010	6169901	MISC.	20190107	ellist2	for work at heaved pavement	1	LS	361	+	0		0	363	+	0		0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks large traffic control plan per plan sheets on J5P3246 </div>																
	5012	9015010	TRENCHING TYPE I	20190102	ellist2	A303 - A7	425	LF	385	+	75	RC	0	381	+	38	RC	0	0
			TRENCHING TYPE I		ellist2	A6 - A302	16	LF	386	+	54	RC	0	386	+	63	RC	0	0
			TRENCHING TYPE I	20190103	ellist2	A304 - A9	425	LF	369	+	33	RC	0	373	+	58	RC	0	0
			TRENCHING TYPE I		ellist2	A9 - A8	450	LF	373	+	58	RC	0	378	+	8	RC	0	0
			TRENCHING TYPE I		ellist2	A8 to A303	325	LF	378	+	8	RC	0	381	+	38	RC	0	0
			TRENCHING TYPE I		ellist2	B21 - B20	316	LF	553	+	38	RC	0	556	+	54	RC	0	0
		TRENCHING TYPE I		ellist2	B19 to B18	177	LF	558	+	31	RC	0	560	+	47	RC	0	0	
		TRENCHING TYPE I	20190104	ellist2	B302 - B22	430	LF	548	+	25	RC	0	552	+	55	RC	0	0	
		TRENCHING TYPE I		ellist2	B18 - B17	320	LF	560	+	47	RC	0	563	+	62	RC	0	0	
		TRENCHING TYPE I	20190107	ellist2	B16 - B15	108	LF	564	+	17	RC	0	565	+	25	RC	0	0	



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J5P3246	5012	9015010	TRENCHING TYPE I	20190107	ellist2	B14 - B13	490	LF	566	+	46	RC	0	571	+	36	RC	0	0	0
			TRENCHING TYPE I	20190108	ellist2	B12 - B301	136	LF	573	+	61	RC	0	574	+	97	RC	0	0	0
			TRENCHING TYPE I		ellist2	B301 - B11	180	LF	574	+	97	RC	0	576	+	76	RC	0	0	0
			TRENCHING TYPE I	20190109	ellist2	B10 - B9	323	LF	577	+	91	RC	0	581	+	30	RC	0	0	0
	5013	9015020	TRENCHING TYPE II	20190110	ellist2	B7 to B101	335	LF	599	+	46	LC	0	602	+	74	LC	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field