



Contractor's Payment Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-B01	0015	August 31, 2019	September 15, 2019	September 16, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J213096	FAS S201(16)	Resurface and diamond grinding	I-72	MARION	from 0.2 mile west of Rte. 61 to the Mississippi River in Hannibal
J2P3128	FAF 36-3(75)	Resurface	36	MARION	eastbound lanes from 0.4 miles west of BUS. 36 at Monroe City to 0.9 miles east of Route H
J2P3129	FAF 36-3(74)	Coldmill, resurface and bridge rehabilitation	36	MARION	on eastbound lanes from 1.8 miles east of Rte. 24 to Rte. 61 and on westbound lanes from Rte. 61 to 0.5 mile west of Rte

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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190311						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J213096		To Date	Previous	This estimate
	Participating	\$607,079.89	\$607,079.89	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$607,079.89	\$607,079.89	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$607,079.89	\$607,079.89	\$0.00
	Other Adjustments	\$13,238.52	\$13,238.52	\$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	(\$360.50)	(\$728.50)	\$368.00
	Total:	\$619,957.91	\$619,589.91	\$368.00
			Total Payable:	\$368.00
J2P3128	To Date		Previous	This estimate
	Participating	\$315,869.64	\$315,869.64	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$315,869.64	\$315,869.64	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$315,869.64	\$315,869.64	\$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	(\$3,556.80)	(\$14,559.90)	\$11,003.10
	Total:	\$312,312.84	\$301,309.74	\$11,003.10
			Total Payable:	\$11,003.10
J2P3129	To Date		Previous	This estimate
	Participating	\$1,138,555.37	\$1,117,066.50	\$21,488.87
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,138,555.37	\$1,117,066.50	\$21,488.87



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Totals by Job Number			
Stockpiled Materials	\$0.00		\$0.00
Gross Earnings	\$1,138,555.37		\$1,117,066.50
Other Adjustments	(\$16,690.93)		(\$16,690.93)
Retainage	\$0.00		\$0.00
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$2,235.20)		(\$9,358.31)
Total:	\$1,119,629.24		\$1,091,017.26
			Total Payable:
			\$28,611.98

Total Contract				
181019-B01		To Date	Previous	This Estimate
	Line Item Pay	\$2,061,504.90	\$2,040,016.03	\$21,488.87
	All Adjustments	(\$9,604.91)	(\$28,099.12)	\$18,494.21
	Total	\$2,051,899.99	\$2,011,916.91	\$39,983.08

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwichj1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190917	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
\$5,498,037.43	\$179789.46	\$5,677,826.89	36.3%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2I3096	0090	SYSTEM	Overrun Re-adjustment	\$368.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J2I3096 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1

J2I3096 **\$368.00**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3128	0490	SYSTEM	Overrun Re-adjustment	\$12919.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J2P3128 Line Item Nbr: 0490 Adjust Type: OVRN Adjust Seq Nbr: 1
	0520	SYSTEM	Overrun Re-adjustment	\$783.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J2P3128 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1
	0530	SYSTEM	Overrun	(\$3307.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 6 Desc: Minor Item J2P3128 /0530 exceeds Overrun Limits.
	0540	SYSTEM	Overrun Re-adjustment	\$576.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J2P3128 Line Item Nbr: 0540 Adjust Type: OVRN Adjust Seq Nbr: 1
	0550	SYSTEM	Overrun Re-adjustment	\$32.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J2P3128 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1

J2P3128 **\$11003.10**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3129	0800	SYSTEM	Overrun	(\$1950.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 1 Desc: Minor Item J2P3129 /0800 exceeds Overrun Limits. This adjustment applies to DWR Date 09/12/2019.
	0830	SYSTEM	Overrun Re-adjustment	\$6562.31	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J2P3129 Line Item Nbr: 0830 Adjust Type: OVRN Adjust Seq Nbr: 1
	0840	SYSTEM	Overrun Re-adjustment	\$63.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J2P3129 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1
	0840	SYSTEM	Overrun Re-adjustment	\$2007.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J2P3129 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 2
	0840	SYSTEM	Overrun Re-adjustment	\$726.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J2P3129 Line Item Nbr: 0840 Adjust Type: OVRN Adjust Seq Nbr: 1
	0930	SYSTEM	Overrun	(\$285.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0015 Type: EI Seq No: 3 Desc: Minor Item J2P3129 /0930 exceeds Overrun Limits.

J2P3129 **\$7123.11**

Summary				\$18494.21	
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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J2P3129 /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J2P3129 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J2I3096 /0270 has a deficient tested matl discrepancy	dwighj1	I will have to meet with the materials inspector to see what is causing this discrepancy. All of the material has been reported and accepted and is performing well on the project.
Line Item # J2I3096 /0080 has a deficient tested matl discrepancy	dwighj1	I am still waiting on contractor TSR data for this line item to be reported and compared with QA TSR data.
Minor Item J2P3128 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3129 /0930 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J2P3129 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J2I3096 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3128 /0530 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0015 Prj Nbr: J2P3128 Line Item Nbr: 0530 Adjust Type: OVRN Adjust Seq Nbr: 1

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
J2I3096	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$108.00	2613.09	0.00	2,613.09	\$0.00
	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$4.00	3010.00	0.00	3,010.00	\$0.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$360.50	12.00	0.00	12.00	\$0.00
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.26	5992.00	0.00	5,992.00	\$0.00
J2I3096								\$0.00
J2P3128	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$135.00	1850.94	0.00	1,850.94	\$0.00
	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.00	7106.00	0.00	7,106.00	\$0.00
	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	1751.00	0.00	1,751.00	\$0.00
	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$12.00	300.00	0.00	300.00	\$0.00



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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
J2P3128	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$4.00	98.00	0.00	98.00	\$0.00
	0590	6161009	FLAG ASSEMBLY	\$15.00	16.00	0.00	16.00	\$0.00
J2P3128								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3129	0790	2022010	REMOVAL OF IMPROVEMENTS	\$14626.00	0.00	0.62	0.62	\$9038.87
	0800	2153000	SHAPING SLOPES, CLASS III	\$1500.00	0.00	8.30	8.30	\$12450.00
	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$50.60	10091.39	0.00	10,091.39	\$0.00
	0840	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	\$3.00	12303.00	0.00	12,303.00	\$0.00
	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.60	978.00	0.00	978.00	\$0.00
	1070	6061060	MGS GUARDRAIL	\$25.00	0.00	0.00	0.00	\$0.00
	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.68	0.00	0.00	0.00	\$0.00
	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	0.00	0.00	0.00	\$0.00
	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2780.00	0.00	0.00	0.00	\$0.00
	1120	6061080	MGS END ANCHOR	\$1236.00	0.00	0.00	0.00	\$0.00
1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2729.50	0.00	0.00	0.00	\$0.00	
J2P3129								\$21488.87
Summary								\$21488.87

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
J2I3096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.06	\$15000.00	\$900.00
J2I3096	0001	0020	2071000	LINEAR GRADING CLASS 1	1.70	1.70	\$1850.00	\$3,145.00
J2I3096	0001	0030	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	\$1500.00	\$0.00
J2I3096	0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	\$21.75	\$0.00
J2I3096	0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	118.00	0.00	\$37.35	\$0.00
J2I3096	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	838.71	838.71	\$64.50	\$54,096.80



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2I3096	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	117.30	93.84	\$116.75	\$10,955.82
J2I3096	0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,613.09	2613.09	\$108.00	\$282,213.72
J2I3096	0001	0090	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	3,010.00	3010.00	\$4.00	\$12,040.00
J2I3096	0001	0100	6081010	CONCRETE CURB RAMP	69.80	69.80	\$145.00	\$10,121.00
J2I3096	0001	0110	6081012	TRUNCATED DOMES	132.50	0.00	\$30.00	\$0.00
J2I3096	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	33.70	33.70	\$76.00	\$2,561.20
J2I3096	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2I3096	0001	0140	6161005	CONSTRUCTION SIGNS	1,282.00	126.00	\$7.00	\$882.00
J2I3096	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2I3096	0001	0160	6161009	FLAG ASSEMBLY	4.00	3.00	\$15.00	\$45.00
J2I3096	0001	0170	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	\$12.00	\$0.00
J2I3096	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	\$300.00	\$0.00
J2I3096	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	53.00	0.00	\$50.00	\$0.00
J2I3096	0001	0200	6161040	FLASHING ARROW PANEL	5.00	0.00	\$750.00	\$0.00
J2I3096	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$3000.00	\$0.00
J2I3096	0001	0220	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING DEVIC E	2.00	0.00	\$250.00	\$0.00
J2I3096	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2I3096	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.34	\$29,826.34
J2I3096	0001	0240	6191000	PAVEMENT EDGE TREATMENT	168.00	168.00	\$2.00	\$336.00
J2I3096	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	48.00	\$30.90	\$1,483.20
J2I3096	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	12.00	\$360.50	\$4,326.00
J2I3096	0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	32,029.00	5992.00	\$0.26	\$1,557.92
J2I3096	0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	26,484.00	3586.00	\$0.26	\$932.36
J2I3096	0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,370.00	498.00	\$1.03	\$512.94
J2I3096	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,587.00	28587.00	\$1.35	\$38,592.45



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J2I3096	0001	0310	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	43,480.00	43480.00	\$2.95	\$128,266.00
J2I3096	0001	0320	6229905	MISC. PAVEMENT GROOVING	4,300.00	3811.10	\$3.55	\$13,529.40
J2I3096	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.90	16.90	\$34.50	\$583.05
J2I3096	0001	0340	8059901	MISC. SEEDING	1.00	0.00	\$4635.00	\$0.00
J2I3096	0001	0350	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$1030.00	\$0.00
J2I3096	0010	0360	6061060	MGS GUARDRAIL	1,813.00	0.00	\$24.75	\$0.00
J2I3096	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	\$2780.00	\$0.00
J2I3096	0010	0380	6061080	MGS END ANCHOR	2.00	0.00	\$1236.00	\$0.00
J2I3096	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	\$2780.00	\$0.00
J2P3128	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$3935.00	\$0.00
J2P3128	0001	0410	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	5,796.20	0.00	\$21.20	\$0.00
J2P3128	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	87.00	0.00	\$47.00	\$0.00
J2P3128	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,741.40	0.00	\$48.00	\$0.00
J2P3128	0001	0440	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,711.30	0.00	\$64.40	\$0.00
J2P3128	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21,364.70	0.00	\$51.80	\$0.00
J2P3128	0001	0460	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11,253.80	0.00	\$51.00	\$0.00
J2P3128	0001	0470	4079912	MISC. MISC. LOW-TRACKING OR NON-TRACKING TACK	40,734.00	0.00	\$3.00	\$0.00
J2P3128	0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3128	0001	0490	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,004.78	1850.94	\$135.00	\$249,876.90
J2P3128	0001	0500	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3128	0001	0510	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3128	0001	0520	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,810.00	7106.00	\$3.00	\$21,318.00
J2P3128	0001	0530	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	988.00	1751.00	\$4.60	\$8,054.60
J2P3128	0001	0540	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	442.00	300.00	\$12.00	\$3,600.00
J2P3128	0001	0550	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.00	98.00	\$4.00	\$392.00



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	181019-B01	0015	August 31, 2019	September 15, 2019	September 16, 2019	PROG	NE	BCB

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
J2P3128	0001	0560	6139910	MISC. TYPE 1 AGGREGATE	740.50	0.00	\$21.50	\$0.00
J2P3128	0001	0570	6161005	CONSTRUCTION SIGNS	1,996.00	666.27	\$7.00	\$4,663.89
J2P3128	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$100.00	\$0.00
J2P3128	0001	0590	6161009	FLAG ASSEMBLY	15.00	16.00	\$15.00	\$240.00
J2P3128	0001	0600	6161025	CHANNELIZER (TRIM LINE)	400.00	112.00	\$12.00	\$1,344.00
J2P3128	0001	0610	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	\$300.00	\$0.00
J2P3128	0001	0620	6161040	FLASHING ARROW PANEL	2.00	1.00	\$750.00	\$750.00
J2P3128	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$3000.00	\$3,000.00
J2P3128	0001	0640	6181000	MOBILIZATION	0.00	0.00	\$60000.00	\$0.00
J2P3128	0001	0641	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.25	\$49826.33	\$12,456.58
J2P3128	0001	0650	6191000	PAVEMENT EDGE TREATMENT	26,349.00	0.00	\$0.01	\$0.00
J2P3128	0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	\$103.00	\$0.00
J2P3128	0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	\$360.50	\$0.00
J2P3128	0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	85,475.00	0.00	\$0.24	\$0.00
J2P3128	0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,453.00	0.00	\$0.24	\$0.00
J2P3128	0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	960.00	0.00	\$1.03	\$0.00
J2P3128	0001	0710	6209903	MISC. 8 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	274.00	0.00	\$1.03	\$0.00
J2P3128	0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,463.00	0.00	\$2.30	\$0.00
J2P3128	0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,764.00	0.00	\$4.60	\$0.00
J2P3128	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,164.20	0.00	\$15.50	\$0.00
J2P3128	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1500.00	\$0.00
J2P3128	0040	0760	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	\$2575.00	\$0.00
J2P3128	0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	\$200.85	\$0.00
J2P3128	0040	0780	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	\$83.50	\$0.00
J2P3129	0001	0790	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.62	\$14626.00	\$9,038.87



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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
J2P3129	0001	0800	2153000	SHAPING SLOPES, CLASS III	7.00	8.30	\$1500.00	\$12,450.00
J2P3129	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	\$67.60	\$0.00
J2P3129	0001	0820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,262.57	2262.57	\$52.15	\$117,993.03
J2P3129	0001	0830	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,091.39	10091.39	\$50.60	\$510,624.33
J2P3129	0001	0840	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	12,303.00	12303.00	\$3.00	\$36,909.00
J2P3129	0001	0850	4091048	EMULSIFIED ASPHALT, SEAL COAT	163.00	0.00	\$16.80	\$0.00
J2P3129	0001	0860	4094021	SEAL COAT AGGREGATE, GRADE C	428.00	0.00	\$10.50	\$0.00
J2P3129	0001	0870	4099905	MISC. SURFACE SEALING TREATMENT	484.00	0.00	\$14.42	\$0.00
J2P3129	0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J2P3129	0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	533.20	516.05	\$205.00	\$105,790.25
J2P3129	0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J2P3129	0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,504.00	2360.00	\$3.90	\$9,204.00
J2P3129	0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	916.00	978.00	\$4.60	\$4,498.80
J2P3129	0001	0940	6161005	CONSTRUCTION SIGNS	1,645.00	688.68	\$7.00	\$4,820.76
J2P3129	0001	0950	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	\$100.00	\$0.00
J2P3129	0001	0960	6161009	FLAG ASSEMBLY	20.00	4.00	\$15.00	\$60.00
J2P3129	0001	0970	6161025	CHANNELIZER (TRIM LINE)	375.00	142.00	\$12.00	\$1,704.00
J2P3129	0001	0980	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	28.00	\$50.00	\$1,400.00
J2P3129	0001	0990	6161040	FLASHING ARROW PANEL	3.00	2.00	\$750.00	\$1,500.00
J2P3129	0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J2P3129	0001	1010	6181000	MOBILIZATION	0.00	0.00	\$40000.00	\$0.00
J2P3129	0001	1011	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$29826.33	\$29,826.33
J2P3129	0001	1020	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,736.00	0.00	\$0.26	\$0.00
J2P3129	0001	1030	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,488.00	0.00	\$0.26	\$0.00



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J2P3129	0001	1040	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T TYPE L BEADS	2,077.00	0.00	\$1.03	\$0.00
J2P3129	0001	1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,649.00	114649.00	\$0.54	\$61,910.46
J2P3129	0001	1060	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.00	506.00	\$15.55	\$7,868.30
J2P3129	0010	1070	6061060	MGS GUARDRAIL	1,163.00	0.00	\$25.00	\$0.00
J2P3129	0010	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,875.00	0.00	\$26.68	\$0.00
J2P3129	0010	1090	6061067	MGS DOUBLE FACED GUARDRAIL	625.00	0.00	\$36.25	\$0.00
J2P3129	0010	1100	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	\$2900.00	\$0.00
J2P3129	0010	1110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$2780.00	\$0.00
J2P3129	0010	1120	6061080	MGS END ANCHOR	4.00	0.00	\$1236.00	\$0.00
J2P3129	0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	\$2729.50	\$0.00
J2P3129	0070	1140	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3,848.00	3848.00	\$2.00	\$7,696.00
J2P3129	0070	1150	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	2,332.29	2332.29	\$70.50	\$164,426.44
J2P3129	0070	1160	7040106	FULL DEPTH REPAIR	242.81	242.81	\$142.75	\$34,661.13
J2I3096	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.66	\$10,173.66
J2I3096	0001	5002	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	48.00	0.00	\$170.00	\$0.00
J2I3096	0001	5003	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	228.00	0.00	\$3.45	\$0.00
J2I3096	0001	5004	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	80.00	0.00	\$4.60	\$0.00
J2P3128	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67
J2P3129	0001	5201	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$10173.67	\$10,173.67

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J2P3129	0790	2022010	REMOVAL OF IMPROVEMENTS	20190904	dwighj1	EB Rte 36, removed guardrail, right shld	0.067	LS											186.300	186.400
			REMOVAL OF IMPROVEMENTS		dwighj1	EB Rte 36, removed guardrail, Rt shoulde	0.160	LS											1,870	187.160
			REMOVAL OF	20190906	dwighj1	EB 36, rail remov, Br	0.080	LS											186.290	186.400



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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		
J2P3129	0790	2022010	IMPROVEMENTS			Crk Brg, ins shldr														
			REMOVAL OF IMPROVEMENTS	20190912	dwichj1	EB 36, removed guardrail, outside shldr	0.064	LS		+	0	RC	22		+	0	RC	22	189.800	189.860
			REMOVAL OF IMPROVEMENTS		dwichj1	EB 36, removed guardrail, outside shldr	0.051	LS		+	0	RC	22		+	0		0	190.250	0
			REMOVAL OF IMPROVEMENTS		dwichj1	EB 36, removed guardrail, outside shldr	0.118	LS		+	0	RC	22		+	0	RC	22	190.350	190.510
			REMOVAL OF IMPROVEMENTS	20190913	dwichj1	EB Rte 36, rail removal, East of Munger	0.078	LS		+	0	RC	22		+	0	RC	34	190.350	190.350
	0800	2153000	SHAPING SLOPES, CLASS III	20190904	dwichj1	EB Rte 36, Bear Crk Bridge, right shldr	4.300	100F		+	0	RC	14		+	0	RC	26	186.300	186.400
			SHAPING SLOPES, CLASS III		dwichj1	EB Rte 36, slope protection, right shldr	1	100F		+	0	RC	20		+	0	RC	26	1,870	187.160
			SHAPING SLOPES, CLASS III	20190906	dwichj1	EB 36, Bear Crk Bridge, inside shoulder	1	100F		+	0	LC	14		+	0	LC	24	186.281	186.299
			SHAPING SLOPES, CLASS III	20190912	dwichj1	EB Rte 36, outside shoulder	1	100F		+	0	RC	22		+	0	RC	22	189.791	189.810
			SHAPING SLOPES, CLASS III		dwichj1	EB Rte 36, outside shldr, West of Munger	1	100F		+	0	RC	22		+	0	RC	22	190.241	190.260
	1070	6061060	MGS GUARDRAIL	20190905	dwichj1	EB Rte 36, Bear Crk Brg, outside shoulder	312.500	LF		+	0	RC	14		+	0	RC	22	186.300	186.400
			MGS GUARDRAIL	20190906	dwichj1	EB 36, Bear Crk Bridge, inside shoulder	375.500	LF		+	0	LC	14		+	0	LC	17	186.290	186.400
			MGS GUARDRAIL	20190913	dwichj1	EB Rte 36, Munger Ln Brg, outside shldr	237.500	LF		+	0	RC	22		+	0	RC	22	190.250	190.300
			MGS GUARDRAIL		dwichj1	no certs received for this material yet.	-925.500	LF	0	+	0		0		+	0		0	0	0
	1080	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190905	dwichj1	EB Rte 36, outside shldr, slope protect	775	LF		+	0	RC	22		+	0	RC	22	187	187.160
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190913	dwichj1	EB Rte 36, Outside shldr, slope protect	300	LF		+	0	RC	22		+	0	RC	22	189.800	189.860
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		dwichj1	no certs received for this material yet	-1075	LF	0	+	0		0		+	0		0	0	0



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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		
J2P3129	1100	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190913	dwichj1	EB Rte 36, Outside Shldr, Munger Ln	1	EA		+	0	RC	22		+	0	RC	22	190.300	190.300
			MGS BRIDGE APP. TRANS SEC (EXT CURB)			dwichj1	no certs received for this material yet.	-1	EA	0	+	0		0		+	0		0	0
	1110	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190905	dwichj1	EB 36, Bear Crk Bridge, outside shoulder	1	EA		+	0	RC	14		+	0		0	186.400	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190906	dwichj1	EB 36, Bear Crk Bridge, inside shoulder	1	EA		+	0	LC	14		+	0		0	186.400	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190913	dwichj1	no certs received on this material yet.	-2	EA	0	+	0		0		+	0		0	0	0
	1120	6061080	MGS END ANCHOR	20190905	dwichj1	EB 36, outside shoulder, slope protectio	1	EA		+	0	RC	22		+	0		0	187.160	0
			MGS END ANCHOR	20190913	dwichj1	EB Rte 36, Outside Shldr, slope protect	1	EA		+	0	RC	22		+	0		0	189.860	0
			MGS END ANCHOR		dwichj1	no certs received for this material yet.	-2	EA	0	+	0		0		+	0		0	0	0
	1130	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190905	dwichj1	EB Rte 36, outside shoulder	1	EA		+	0	RC	22		+	0		0	186.300	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		dwichj1	EB Rte 36, outside shoulder	1	EA		+	0	RC	22		+	0		0	187	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190906	dwichj1	EB Rte 36, inside shoulder	1	EA		+	0	LC	17		+	0		0	186.290	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190913	dwichj1	EB Rte 36, Outside Shoulder	1	EA		+	0	RC	22		+	0		0	189.860	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		dwichj1	EB Rte 36, Outside Shoulder	1	EA		+	0	RC	22		+	0		0	190.300	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		dwichj1	no certs received for this material yet.	-5	EA	0	+	0		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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