



## Contractor's Payment Estimate Summary

August 7, 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>
	181019-C01	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCK

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
J3I3047	I-70-2(114)	Coldmill and resurface	70	LAFAYETTE	from Johnson to US 13

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

Totals by Job Number			
J3I3047	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$7,735,740.51	\$7,021,296.53	\$714,443.98
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$7,735,740.51</b>	<b>\$7,021,296.53</b>	<b>\$714,443.98</b>
Stockpiled Materials	\$214,771.06	\$266,374.99	(\$51,603.93)
<b>Gross Earnings</b>	<b>\$7,950,511.57</b>	<b>\$7,287,671.52</b>	<b>\$662,840.05</b>
Other Adjustments	\$180,585.26	\$65,768.27	\$114,816.99
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	(\$65,196.75)	(\$21,413.57)	(\$43,783.18)
<b>Total:</b>	<b>\$8,065,900.08</b>		<b>\$7,332,026.22</b>
			<b>Total Payable: \$733,873.86</b>

Total Contract				
181019-C01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$7,735,740.51	\$7,021,296.53	\$714,443.98
	All Adjustments	\$330,159.57	\$310,729.69	\$19,429.88
	<b>Total</b>	<b>\$8,065,900.08</b>	<b>\$7,332,026.22</b>	<b>\$733,873.86</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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	kosta1
20190801	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190805	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
\$8,509,726.46	\$266105.72	\$8,775,832.18	88.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
kosta1	SuperPave Adjustment	\$33372.44	SuperPave Adjustment Line No. 0110 Lot 7 Installed Quantity=  6,523.15 Tons @ 102.32 @ 105%= \$33,372.44



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
kosta1	TSR Adjustment	\$30696.00	TSR Adjustment Line No. 0100 Lots 1A- 3B Installed Quantity=  10,000 Tons @ 102.32 @ 103%= \$30,696.00
kosta1	TSR Adjustment	\$30696.00	TSR Adjustment Line No. 0110 Lots 3C- 5D Installed Quantity=  10,000 Tons @ 102.32 @ 103%= \$ 30,696.00
kosta1	TSR Adjustment	\$30696.00	TSR Adjustment Line No. 0110 Lots 6A- 7F Installed Quantity=  10,000 Tons @ 102.32 @ 103%= \$30,696.00

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0060	SYSTEM	Fuel Price	(\$1936.06)	
	0060	kosta1	Fuel Price	\$1936.06	
	0060	kosta1	Fuel Price	(\$1937.26)	Fuel Adjustment Line No. 0060 Installed Quantity= 40,026 SQYD @ 0.11 * -0.44= \$-1,937.26
	0060	SYSTEM	Overrun	(\$42518.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J3I3047 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.  Price has been adjusted by the following price adjustment: Est Nbr: 0011 Prj Nbr: J3I3047 Line Item Nbr: 0060 Adjust Type: FUEL Adjust Seq Nbr: 1
	0100	kosta1	Asphalt Cement Price Adjustment	\$1930.66	AC Adjustment Line No. 0100 Installed Quantity= 7,285.51 @ 5.3% Virgin* 5= \$1,930.66
	0100	SYSTEM	Fuel Price	(\$10636.85)	Fuel Adjustment Line No. 0100 Installed Quantity=



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047					7,285.51 tons @ 33.2* -0.44= \$10,642.67
	0600	SYSTEM	Overrun	(\$338.93)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J313047 /0600 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0610	SYSTEM	Overrun	(\$925.65)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J313047 /0610 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0690	SYSTEM	Stockpiled Materials Adjustment	(\$44589.93)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$2208.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$4806.00)	
J313047				<b>(\$106030.56)</b>	
Summary				<b>(\$106030.56)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J313047 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J313047 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J313047 matl discrepancy /0680 has a deficient tested	kosta1	District Materials have not entered results into site manager.	
Line Item # J313047 matl discrepancy /0080 has a deficient tested	kosta1	QC results have not been entered into site manager.	
Minor Item J313047 /0600 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J313047 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J313047 matl discrepancy /0100 has a deficient tested	kosta1	QC & QA results have not been entered into site manager.	
Minor Item J313047 /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J313047 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J313047 matl discrepancy /0210 has a deficient tested	kosta1	QC results have not been entered into site manager.	
Minor Item J313047 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J313047 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
		payment adjustments
Line Item # J313047 /0730 has a deficient tested matl discrepancy	kosta1	District Materials have not entered results into site manager.
Line Item # J313047 /0060 has a deficient tested matl discrepancy	kosta1	QC results have not been entered into site manager.
Minor Item J313047 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J313047 /0230 has a deficient tested matl discrepancy	kosta1	QC results have not been entered into site manager.
Minor Item J313047 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J313047 /0270 has a deficient tested matl discrepancy	kosta1	Central Office has reported but not yet entered.
Line Item # J313047 /0110 has a deficient tested matl discrepancy	kosta1	QC & QA results have not been entered into site manager.
Minor Item J313047 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**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
J313047	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	17.00	3.00	20.00	\$3425.64
	0050	3030610A	PLACING ROCK BASE	\$7.00	17442.50	0.00	17,442.50	\$0.00
	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	\$4.18	0.00	40026.00	40,026.00	\$167308.68
	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	4175.70	0.00	4,175.70	\$0.00
	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.09	0.00	7285.51	7,285.51	\$386787.73
	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$102.32	30523.15	0.00	30,523.15	\$0.00
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	13063.30	0.00	13,063.30	\$0.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	\$285.00	711.37	0.00	711.37	\$0.00



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J313047			DEPTH PAVE MENT REPAIR					
	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$5.00	160.00	0.00	160.00	\$0.00
	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$11.50	28.00	0.00	28.00	\$0.00
	0280	6161005	CONSTRUCTION SIGNS	\$10.00	1484.00	0.00	1,484.00	\$0.00
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$125.00	6.00	0.00	6.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$75.00	6.00	0.00	6.00	\$0.00
	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	\$110.00	42.00	0.00	42.00	\$0.00
	0330	6161040	FLASHING ARROW PANEL	\$2400.00	3.00	0.00	3.00	\$0.00
	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$19.25	2671.00	0.00	2,671.00	\$0.00
	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$24.56	0.00	2156.50	2,156.50	\$52963.64
	0610	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	\$93.50	0.00	78.30	78.30	\$7321.05
	0680	6061060	MGS GUARDRAIL	\$19.38	300.00	0.00	300.00	\$0.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	17803.50	3201.00	21,004.50	\$72438.63
	0730	6061080	MGS END ANCHOR	\$800.12	21.00	4.00	25.00	\$3200.48
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	19.00	3.00	22.00	\$7188.69
	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	\$2.72	25818.00	5077.00	30,895.00	\$13809.44
<b>J313047</b>								<b>\$714443.98</b>
Summary								<b>\$714443.98</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
J313047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.88	\$260088.83	\$228,878.17
J313047	0001	0020	2072000	LINEAR GRADING CLASS 2	150.30	138.60	\$285.00	\$39,501.00
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	20.00	\$1141.88	\$22,837.60
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	17,442.00	16548.10	\$26.00	\$430,250.60
J313047	0001	0050	3030610A	PLACING ROCK BASE	16,548.00	17442.50	\$7.00	\$122,097.50
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	29,735.00	40026.00	\$4.18	\$167,308.68



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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
J3I3047	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,305.00	0.00	\$11.50	\$0.00
J3I3047	0001	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	4,175.70	4175.70	\$10.00	\$41,757.00
J3I3047	0001	0090	4010150	TYPE A2 SHOULDER	3,483.10	3483.10	\$41.75	\$145,419.42
J3I3047	0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,029.80	7285.51	\$53.09	\$386,787.73
J3I3047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	31,180.20	30523.15	\$102.32	\$3,123,128.71
J3I3047	0001	0120	4079912	MISC. TACK COAT-LOW TRACKING OR NON-TRACKING	0.00	0.00	\$2.57	\$0.00
J3I3047	0001	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	13,063.00	13063.30	\$58.75	\$767,468.88
J3I3047	0001	0140	5029905	MISC. OPTIONAL PAVEMENT RAMP	3,305.20	0.00	\$50.00	\$0.00
J3I3047	0001	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	4,175.30	4175.30	\$41.75	\$174,318.78
J3I3047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	5,653.80	3061.20	\$12.00	\$36,734.40
J3I3047	0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	17.60	0.00	\$300.00	\$0.00
J3I3047	0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	2.00	\$3800.00	\$7,600.00
J3I3047	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	5.00	\$1000.00	\$5,000.00
J3I3047	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J3I3047	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	711.00	711.37	\$285.00	\$202,740.45
J3I3047	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	160.00	\$1.00	\$160.00
J3I3047	0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	160.00	160.00	\$5.00	\$800.00
J3I3047	0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,025.00	2025.00	\$3.50	\$7,087.50
J3I3047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	620.00	\$3.50	\$2,170.00
J3I3047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	180.00	180.00	\$8.00	\$1,440.00
J3I3047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	28.00	\$11.50	\$322.00
J3I3047	0001	0280	6161005	CONSTRUCTION SIGNS	1,008.00	1484.00	\$10.00	\$14,840.00
J3I3047	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	6.00	\$125.00	\$750.00
J3I3047	0001	0300	6161009	FLAG ASSEMBLY	4.00	6.00	\$75.00	\$450.00
J3I3047	0001	0310	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	0.00	\$35.00	\$0.00



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J313047	0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	42.00	\$110.00	\$4,620.00
J313047	0001	0330	6161040	FLASHING ARROW PANEL	2.00	3.00	\$2400.00	\$7,200.00
J313047	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$200.00	\$5,600.00
J313047	0001	0350	6161070	TUBULAR MARKER	28.00	0.00	\$185.00	\$0.00
J313047	0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	8.00	\$6600.00	\$52,800.00
J313047	0001	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	1.00	0.00	\$54300.00	\$0.00
J313047	0001	0380	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE H	1.00	1.00	\$54300.00	\$54,300.00
J313047	0001	0390	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE M/O	1.00	1.00	\$54300.00	\$54,300.00
J313047	0001	0400	6169902	MISC. TEMPORARY SHORT-TERM RUMBLE STRIPS COMMISSION FURNISHED/RETAINED	8.00	0.00	\$3300.00	\$0.00
J313047	0001	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,363.00	2671.00	\$19.25	\$51,416.75
J313047	0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$750.00	\$0.00
J313047	0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,475.00	8764.00	\$5.00	\$43,820.00
J313047	0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$300.00	\$0.00
J313047	0001	0450	6181000	MOBILIZATION	1.00	1.00	\$415726.11	\$415,726.11
J313047	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	332.00	0.00	\$5.00	\$0.00
J313047	0001	0470	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,002.00	0.00	\$5.00	\$0.00
J313047	0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	859.00	0.00	\$7.00	\$0.00
J313047	0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	418.00	0.00	\$16.50	\$0.00
J313047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	\$22.00	\$0.00
J313047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$250.00	\$0.00
J313047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.00	\$0.00
J313047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.00	\$0.00
J313047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,721.00	0.00	\$0.19	\$0.00
J313047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,305.00	0.00	\$0.19	\$0.00
J313047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,582.00	0.00	\$0.60	\$0.00





## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCK

**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
J3I3047	0001	0570	6207001	PAVEMENT MARKING REMOVAL	49,687.00	0.00	\$1.00	\$0.00
J3I3047	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476,829.00	453346.00	\$0.67	\$303,741.82
J3I3047	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	17,667.00	0.00	\$0.67	\$0.00
J3I3047	0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,142.70	2156.50	\$24.56	\$52,963.64
J3I3047	0001	0610	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	68.40	78.30	\$93.50	\$7,321.05
J3I3047	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	1.90	\$2650.00	\$5,035.00
J3I3047	0001	0630	8061006	ALTERNATE DITCH CHECK	216.00	216.00	\$18.00	\$3,888.00
J3I3047	0001	0640	8061016	SEDIMENT REMOVAL	98.00	0.00	\$30.00	\$0.00
J3I3047	0001	0650	8061019	SILT FENCE	8,620.00	0.00	\$2.00	\$0.00
J3I3047	0010	0670	6061010	GUARDRAIL TYPE A	263.00	175.00	\$18.51	\$3,239.25
J3I3047	0010	0680	6061060	MGS GUARDRAIL	1,913.00	300.00	\$19.38	\$5,814.00
J3I3047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	21004.50	\$22.63	\$475,331.84
J3I3047	0010	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	150.00	75.00	\$47.73	\$3,579.75
J3I3047	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	2.00	\$2512.00	\$5,024.00
J3I3047	0010	0720	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	500.00	0.00	\$33.32	\$0.00
J3I3047	0010	0730	6061080	MGS END ANCHOR	36.00	25.00	\$800.12	\$20,003.00
J3I3047	0010	0740	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	\$1940.72	\$0.00
J3I3047	0010	0750	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	\$352.89	\$0.00
J3I3047	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	35.00	22.00	\$2396.23	\$52,717.06
J3I3047	0010	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	\$3818.53	\$0.00
J3I3047	0010	0780	6066610	END ANCHOR	2.00	0.00	\$753.46	\$0.00
J3I3047	0010	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	\$10007.36	\$0.00
J3I3047	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1220.19	\$0.00
J3I3047	0040	0810	9031220	PIPE POSTS	460.00	0.00	\$4.30	\$0.00
J3I3047	0040	0820	9035004A	SH-FLAT SHEET	41.00	0.00	\$29.97	\$0.00
J3I3047	0001	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	240.00	240.00	\$22.00	\$5,280.00
J3I3047	0040	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$7500.00	\$15,000.00



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August 7, 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
J3I3047	0001	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	45,053.00	30895.00	\$2.72	\$84,034.40
J3I3047	0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	49,687.00	44701.00	\$0.70	\$31,290.70
J3I3047	0001	5005	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$5279.83	\$5,279.83
J3I3047	0001	5006	2169901	MISC. REMOVALS Pavement Replacement	1.00	1.00	\$24953.76	\$24,953.76
J3I3047	0010	5007	6069901	MISC. GUARDRAIL ITEM	1.00	0.00	\$9125.67	\$0.00
J3I3047	0001	5008	2169901	MISC. REMOVALS	1.00	1.00	\$11612.11	\$11,612.11

**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
J3I3047	0030	2153000	SHAPING SLOPES, CLASS III	20190716	kosta1	Run 2	1	100F	538	+	63	0	544	+	51	0	0	0
			SHAPING SLOPES, CLASS III	20190718	kosta1	Run 4	1	100F	566	+	14	0	579	+	77	0	0	0
			SHAPING SLOPES, CLASS III	20190724	kosta1	Run 10	1	100F	646	+	72	0	651	+	97	0	0	0
0060	3040133		TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	20190722	kosta1	WB I70 inside edge treatment	8213	SQYD		+	0	0		+	0	0	200.657	211.256
			TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	20190723	kosta1	EB inside egde treatment	10572	SQYD		+	0	0		+	0	0	38.735	49.334
			TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	20190724	kosta1	WB outside edge treatment	9365	SQYD		+	0	0		+	0	0	202.566	211.256
			TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	20190725	kosta1	EB outside edge treatment	11876	SQYD		+	0	0		+	0	0	38.735	49.334
0100	4011211		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190716	kosta1	WB I70 inside shoulder	2295.600	TONS		+	0	0		+	0	0	200.657	207.016
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190717	kosta1	WB inside shoulder	1600.270	TONS		+	0	0		+	0	0	207.016	211.256
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		kosta1	EB I70 inside shoulder	1411.700	TONS		+	0	0		+	0	0	38.735	43.991



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August 7, 2019

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	181019-C01	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCK

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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
J313047	0100	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190718	kosta1	EB I70 inside shoulder	1977.940	TONS		+	0	0		+	0	0	43.991	49.334
	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190725	kosta1	EB I70 shoulder	1075.700	STA		+	0	0		+	0	0	38.735	49.334
			BITUMINOUS SHOULDER RUMBLE STRIP		kosta1	WB I70 shoulder	1080.800	STA		+	0	0		+	0	0	200.657	211.256
	0610	6269909	MISC.	20190725	kosta1	EB I70 @ Rte H and Rte M/O	41.500	STA		+	0	0		+	0	0	38.735	49.334
			MISC.		kosta1	WB I70 @ Rte H and Rte M/O	36.800	STA		+	0	0		+	0	0	200.657	211.256
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190716	kosta1	Run 2	588	LF	538	+	63	0	544	+	51	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190718	kosta1	Run 4	1363	LF	566	+	14	0	579	+	77	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190723	kosta1	Run 5	725	LF	596	+	29	0	603	+	54	0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190724	kosta1	Run 10	525	LF	646	+	72	0	651	+	97	0	0	0
	0730	6061080	MGS END ANCHOR	20190716	kosta1	Run 2	1	EA	544	+	51	0	544	+	51	0	0	0
			MGS END ANCHOR	20190718	kosta1	Run 4	1	EA	579	+	77	0	579	+	77	0	0	0
			MGS END ANCHOR	20190723	kosta1	Run 5	1	EA	603	+	54	0	603	+	54	0	0	0
			MGS END ANCHOR	20190724	kosta1	Run 10	1	EA	651	+	97	0	651	+	97	0	0	0
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190716	kosta1	Run 2	1	EA	538	+	63	0	538	+	63	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190718	kosta1	Run 4	1	EA	566	+	14	0	566	+	14	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190724	kosta1	Run 10	1	EA	646	+	72	0	646	+	72	0	0	0
	5003	4079912	MISC. NON STANDARD TACK COAT	20190716	kosta1	WB I70 inside shoulder	1837	GAL		+	0	0		+	0	0	200.657	207.016



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August 7, 2019

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	181019-C01	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCK

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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
J313047	5003	4079912	MISC. NON STANDARD TACK COAT	20190717	kosta1	WB I70 inside shoulder	1000	GAL		+	0	0		+	0	0	207.016	211.256
			MISC. NON STANDARD TACK COAT		kosta1	EB inside shoulder	1031	GAL		+	0	0		+	0	0	38.735	43.991
			MISC. NON STANDARD TACK COAT	20190718	kosta1	EB I70 inside shoulder	1209	GAL		+	0	0		+	0	0	43.991	49.334

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

Date	User ID	Remarks Text Field