



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0016	October 1, 2019	October 15, 2019	October 15, 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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin 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						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J3I3047	To Date	Previous	This estimate
Participating	\$8,566,306.85	\$8,492,936.40	\$73,370.45
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,566,306.85	\$8,492,936.40	\$73,370.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,566,306.85	\$8,492,936.40	\$73,370.45
Other Adjustments	\$303,104.60	\$303,104.60	\$0.00
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	(\$392.01)	(\$19,022.34)	\$18,630.33
Total:	\$8,869,019.44	\$8,777,018.66	\$92,000.78
		Total Payable:	\$92,000.78

Total Contract			
181019-C01	To Date	Previous	This Estimate
	Line Item Pay	\$8,492,936.40	\$73,370.45
	All Adjustments	\$284,082.26	\$18,630.33
	Total	\$8,777,018.66	\$92,000.78

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
20191015	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20191015	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20191017	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	\$136162.71	\$8,645,889.17	99.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0030	SYSTEM	Overrun Re-adjustment	\$1141.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J3I3047 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0030	SYSTEM	Overrun Re-	\$1141.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J3I3047 Line Item Nbr: 0030



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 2
	0030	SYSTEM	Overrun Re-adjustment	\$1141.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J313047 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 3
	0030	SYSTEM	Overrun Re-adjustment	\$1141.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J313047 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 4
	0030	SYSTEM	Overrun Re-adjustment	\$1141.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J313047 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0030	SYSTEM	Overrun Re-adjustment	\$2283.76	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J313047 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 2
	0050	SYSTEM	Overrun Re-adjustment	\$0.70	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J313047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0050	SYSTEM	Overrun Re-adjustment	\$6256.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J313047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0700	SYSTEM	Overrun Re-adjustment	\$3579.75	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J313047 Line Item Nbr: 0700 Adjust Type: OVRN Adjust Seq Nbr: 1
	0730	SYSTEM	Overrun Re-adjustment	\$800.12	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J313047 Line Item Nbr: 0730 Adjust Type: OVRN Adjust Seq Nbr: 1
J313047				\$18630.33	
Summary				\$18630.33	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J313047 /0210 has a deficient tested matl discrepancy	hessec2	Materials needs to change tests on this item.	
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	
Line Item # J313047 /0720 has a deficient tested matl discrepancy	hessec2	Materials needs to enter their test results.	
Minor Item J313047 /0060 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 payment adjustments	
Minor Item J313047 /0800 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	



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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
J313047	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	35.00	-7.00	28.00	(\$7993.16)
	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	16548.10	893.90	17,442.00	\$23241.40
	0050	3030610A	PLACING ROCK BASE	\$7.00	17442.50	-893.90	16,548.60	(\$6257.30)
	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	\$4.18	40026.00	0.00	40,026.00	\$0.00
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	13063.30	0.00	13,063.30	\$0.00
	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$12.00	4175.40	-0.10	4,175.30	(\$1.20)
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$285.00	711.00	0.00	711.00	\$0.00
	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$16.50	0.00	410.00	410.00	\$6765.00
	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$22.00	0.00	30.00	30.00	\$660.00
	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	0.00	5.00	5.00	\$1250.00
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.19	113377.00	28344.00	141,721.00	\$5385.36
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.19	94644.00	23661.00	118,305.00	\$4495.59
	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.60	5266.00	1316.00	6,582.00	\$789.60
	0570	6207001	PAVEMENT MARKING REMOVAL	\$1.00	53543.00	6000.00	59,543.00	\$6000.00
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.67	453346.00	41150.00	494,496.00	\$27570.50
	0680	6061060	MGS GUARDRAIL	\$19.38	1912.50	0.50	1,913.00	\$9.69
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	30842.50	-4.50	30,838.00	(\$101.84)
	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$47.73	225.00	-75.00	150.00	(\$3579.75)
	0720	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	\$33.32	400.00	0.00	400.00	\$0.00
	0730	6061080	MGS END ANCHOR	\$800.12	37.00	-2.00	35.00	(\$1600.24)
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	35.00	-1.00	34.00	(\$2396.23)
	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	\$10007.36	0.00	1.00	1.00	\$10007.36
	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1220.19	1.20	0.00	1.20	\$0.00
	5007	6069901	MISC. GUARDRAIL ITEM	\$9125.67	0.00	1.00	1.00	\$9125.67
J313047								\$73370.45
Summary								\$73370.45



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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
J313047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$260088.83	\$260,088.83
J313047	0001	0020	2072000	LINEAR GRADING CLASS 2	150.30	150.30	\$285.00	\$42,835.50
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	28.00	\$1141.88	\$31,972.64
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	17,442.00	17442.00	\$26.00	\$453,492.00
J313047	0001	0050	3030610A	PLACING ROCK BASE	16,548.00	16548.60	\$7.00	\$115,840.20
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	40,025.00	40026.00	\$4.18	\$167,308.68
J313047	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,305.00	3305.00	\$11.50	\$38,007.50
J313047	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
J313047	0001	0090	4010150	TYPE A2 SHOULDER	3,483.10	3483.10	\$41.75	\$145,419.42
J313047	0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,285.60	7285.51	\$53.09	\$386,787.73
J313047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	30,523.20	30523.15	\$102.32	\$3,123,128.71
J313047	0001	0120	4079912	MISC. TACK COAT-LOW TRACKING OR NON-TRACKING	0.00	0.00	\$2.57	\$0.00
J313047	0001	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	13,063.00	13063.30	\$58.75	\$767,468.88
J313047	0001	0140	5029905	MISC. OPTIONAL PAVEMENT RAMP	3,305.20	3305.20	\$50.00	\$165,260.00
J313047	0001	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	4,175.30	4175.30	\$41.75	\$174,318.78
J313047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	5,653.80	4175.30	\$12.00	\$50,103.60
J313047	0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	17.60	17.60	\$300.00	\$5,280.00
J313047	0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	2.00	2.00	\$3800.00	\$7,600.00
J313047	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$1000.00	\$6,000.00
J313047	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J313047	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	711.00	711.00	\$285.00	\$202,635.00
J313047	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	160.00	\$1.00	\$160.00
J313047	0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	160.00	160.00	\$5.00	\$800.00
J313047	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
J313047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	620.00	\$3.50	\$2,170.00
J313047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL	180.00	180.00	\$8.00	\$1,440.00



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Estimate Item Detail, All Items to Date:

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				DEPTH PAVEMENT REPAIR				
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	2,228.00	2228.00	\$10.00	\$22,280.00
J3I3047	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	\$125.00	\$1,000.00
J3I3047	0001	0300	6161009	FLAG ASSEMBLY	15.00	15.00	\$75.00	\$1,125.00
J3I3047	0001	0310	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	0.00	\$35.00	\$0.00
J3I3047	0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	42.00	\$110.00	\$4,620.00
J3I3047	0001	0330	6161040	FLASHING ARROW PANEL	3.00	3.00	\$2400.00	\$7,200.00
J3I3047	0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$200.00	\$5,600.00
J3I3047	0001	0350	6161070	TUBULAR MARKER	0.00	0.00	\$185.00	\$0.00
J3I3047	0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	8.00	\$6600.00	\$52,800.00
J3I3047	0001	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	0.00	0.00	\$54300.00	\$0.00
J3I3047	0001	0380	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE H	1.00	1.00	\$54300.00	\$54,300.00
J3I3047	0001	0390	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE M/O	1.00	1.00	\$54300.00	\$54,300.00
J3I3047	0001	0400	6169902	MISC. TEMPORARY SHORT-TERM RUMBLE STRIPS COMMISSION FURNISHED/RETAINED	0.00	0.00	\$3300.00	\$0.00
J3I3047	0001	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,671.00	2671.00	\$19.25	\$51,416.75
J3I3047	0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	0.00	0.00	\$750.00	\$0.00
J3I3047	0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,764.00	8764.00	\$5.00	\$43,820.00
J3I3047	0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$300.00	\$0.00
J3I3047	0001	0450	6181000	MOBILIZATION	1.00	1.00	\$415726.11	\$415,726.11
J3I3047	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	332.00	0.00	\$5.00	\$0.00
J3I3047	0001	0470	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,002.00	0.00	\$5.00	\$0.00
J3I3047	0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	859.00	0.00	\$7.00	\$0.00
J3I3047	0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	418.00	410.00	\$16.50	\$6,765.00
J3I3047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	30.00	\$22.00	\$660.00
J3I3047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	5.00	\$250.00	\$1,250.00



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J3I3047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.00	\$0.00
J3I3047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.00	\$0.00
J3I3047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,721.00	141721.00	\$0.19	\$26,926.99
J3I3047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,305.00	118305.00	\$0.19	\$22,477.95
J3I3047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,582.00	6582.00	\$0.60	\$3,949.20
J3I3047	0001	0570	6207001	PAVEMENT MARKING REMOVAL	59,543.00	59543.00	\$1.00	\$59,543.00
J3I3047	0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	494,496.00	494496.00	\$0.67	\$331,312.32
J3I3047	0001	0590	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	0.00	\$0.67	\$0.00
J3I3047	0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,156.40	2156.40	\$24.56	\$52,961.18
J3I3047	0001	0610	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	78.40	78.40	\$93.50	\$7,330.40
J3I3047	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	2.50	\$2650.00	\$6,625.00
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	1913.00	\$19.38	\$37,073.94
J3I3047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	30838.00	\$22.63	\$697,863.94
J3I3047	0010	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	150.00	150.00	\$47.73	\$7,159.50
J3I3047	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	6.00	\$2512.00	\$15,072.00
J3I3047	0010	0720	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	500.00	400.00	\$33.32	\$13,328.00
J3I3047	0010	0730	6061080	MGS END ANCHOR	36.00	35.00	\$800.12	\$28,004.20
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	34.00	\$2396.23	\$81,471.82
J3I3047	0010	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	2.00	\$3818.53	\$7,637.06



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0016	October 1, 2019	October 15, 2019	October 15, 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
J313047	0010	0780	6066610	END ANCHOR	2.00	2.00	\$753.46	\$1,506.92
J313047	0010	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	1.00	1.00	\$10007.36	\$10,007.36
J313047	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	1.20	\$1220.19	\$1,464.23
J313047	0040	0810	9031220	PIPE POSTS	460.00	460.00	\$4.30	\$1,978.00
J313047	0040	0820	9035004A	SH-FLAT SHEET	41.00	41.00	\$29.97	\$1,228.77
J313047	0001	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	240.00	240.00	\$22.00	\$5,280.00
J313047	0040	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$7500.00	\$15,000.00
J313047	0001	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	32,975.00	30895.00	\$2.72	\$84,034.40
J313047	0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	81,826.00	81826.00	\$0.70	\$57,278.20
J313047	0001	5005	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$5279.83	\$5,279.83
J313047	0001	5006	2169901	MISC. REMOVALS Pavement Replacement	1.00	1.00	\$24953.76	\$24,953.76
J313047	0010	5007	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$9125.67	\$9,125.67
J313047	0001	5008	2169901	MISC. REMOVALS	1.00	1.00	\$11612.11	\$11,612.11
J313047	0010	5009	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$8547.00	\$8,547.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J313047	0030	2153000	SHAPING SLOPES, CLASS III	20191001	hessec2	Catchup Pay throughout the project	0.700	100F		+	0	RE	0		+	0	RE	0	38.735	49.334
			SHAPING SLOPES, CLASS III		kosta1	overpay for line item	-7.700	100F	1064	+	25		0	504	+	61		0	0	0
	0040	3030600	FURNISHING ROCK BASE MATERIAL	20191001	hessec2	Catchup pay CO 5 @ EB Rte. H	893.900	SQYD	851	+	81	RC	0	860	+	24	RC	0	0	0
	0050	3030610A	PLACING ROCK BASE	20191001	hessec2	Taking off total for CO 5 @ Rte. H	-893.900	SQYD	851	+	81	RC	0	860	+	24	RC	0	0	0
	0160	5029905	MISC.	20191001	hessec2	Correcting over payment	-0.100	SQYD	851	+	81	LE	0	861	+	44	LE	0	0	0



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J313047	0490	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191001	hessec2	Striping at Rte. 13	410	LF	256	+	0	CL	0	265	+	0	CL	0	0	0
	0500	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20191001	hessec2	Striping on Rte. 13	30	LF	256	+	0	CL	0	265	+	0	CL	0	0	0
	0510	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191001	hessec2	Pavement Marking at Rte. 13	5	EA	256	+	0	CL	0	265	+	0	CL	0	0	0
	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191001	hessec2	20% catchup pay	28344	LF	504	+	61	CL	0	1064	+	25	CL	0	0	0
	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191001	hessec2	20% Catchup Pay	23661	LF	504	+	61	CL	0	1064	+	25	CL	0	0	0
	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191001	hessec2	Striping at Rte. 13	1316	LF	256	+	0	CL	0	265	+	0	CL	0	0	0
	0570	6207001	PAVEMENT MARKING REMOVAL	20191001	hessec2	Stripe Removal at Rte. 13	6000	LF	256	+	0	CL	0	265	+	0	CL	0	0	0
	0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191001	hessec2	Coldmilling throughout the project	41150	SQYD	504	+	61	CL	0	1064	+	25	CL	0	0	0
	0680	6061060	MGS GUARDRAIL	20191001	hessec2	Rounding Pay	0.500	LF	504	+	61	RE	0	1064	+	25	RE	0	0	0
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191001	hessec2	Rounding pay	0.500	LF	504	+	61	RE	0	1064	+	25	RE	0	0	0
		6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		kosta1	overpay	-5	LF	1064	+	25		0	504	+	61		0	0	0
	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20191001	kosta1	correction for 4/11/19	-75	LF	631	+	96		0	633	+	46		0	0	0
	0730	6061080	MGS END ANCHOR	20191001	kosta1	overpay for line item	-2	EA	1064	+	25		0	504	+	61		0	0	0
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	kosta1	correction for 4/11/19	-1	EA	631	+	96		0	633	+	46		0	0	0



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J313047	0790	6069901	MISC. GUARDRAIL ITEM	20191001	hessec2	Guardcable at Rte. M/O Median	1	LS	626	+	65	LE	0	636	+	97	LE	0	0	0
	5007	6069901	MISC. GUARDRAIL ITEM	20191001	hessec2	Payment for guardrail at Rte. 13	1	LS	256	+	0	RE	0	265	+	0	RE	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field