



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0017	October 16, 2019	November 1, 2019	November 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						
Substantial Work Complete Date	0						
Work Begin Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Award Date	20181101						
Execution 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	\$8,572,504.28	\$8,566,306.85	\$6,197.43	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$8,572,504.28	\$8,566,306.85	\$6,197.43	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$8,572,504.28	\$8,566,306.85	\$6,197.43	
Other Adjustments	\$303,098.45	\$303,104.60	(\$6.15)	
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	(\$171.99)		(\$392.01)	\$220.02
	Total:	\$8,875,430.74		\$8,869,019.44	\$6,411.30
				Total Payable:	\$6,411.30

Total Contract					
181019-C01		To Date	Previous	This Estimate	
	Line Item Pay	\$8,572,504.28	\$8,566,306.85	\$6,197.43	
	All Adjustments	\$302,926.46	\$302,712.59	\$213.87	
	Total	\$8,875,430.74	\$8,869,019.44	\$6,411.30	

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20191105	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	\$62777.79	\$8,572,504.25	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0050	SYSTEM	Overrun Re-adjustment	\$4.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J3I3047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Fuel Price	\$0.04	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0060	hessec2	Fuel Price	(\$0.04)	This pay was for Estimate 011, so I had to zero out the total for Estimate 017.
	0060	hessec2	Fuel Price	\$1937.26	Zero out the incorrect total on Estimate 011 of 40,026 S.Y. changing it to 40,025 S.Y.
	0060	hessec2	Fuel Price	(\$1937.21)	On Estimate 011 the total of 40,026 S.Y. was incorrect this is the corrected total of 40,025 S.Y. Fuel Adjustment Line No. 0060 Installed Quantity= 40,025 S.Y. @ 0.11 * -0.44 = -\$1,937.21
	0060	SYSTEM	Overrun Re-adjustment	\$4.13	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0011 Prj Nbr: J3I3047 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	hessec2	Asphalt Cement Price Adjustment	(\$1930.66)	On Estimate 011 the total of 7,285.51 tons was incorrect, this is to zero out that estimate period.
	0100	hessec2	Asphalt Cement Price Adjustment	\$1930.68	The total 7,285.51 tons for Estimate 011 was incorrect, this is to correct the total to 7,285.6 tons for that period. AC Adjustment Line No. 0100 Installed Quantity = 7,285.6 tons @ 5.3% Virgin * 5 = \$1,930.68
	0100	SYSTEM	Fuel Price	(\$0.10)	
	0100	hessec2	Fuel Price	(\$0.10)	There was an incorrect total on Estimate 011, I had to zero out the total on Estimate 017.
	0100	hessec2	Fuel Price	\$10636.85	There was an incorrect total on Estimate 011, this is to zero out that total.
	0100	hessec2	Fuel Price	(\$10642.80)	The total 7285.51 tons on Estimate 011 was incorrect, this is the corrected total 7285.6 tons for that period. Fuel Adjustment Line No. 0100 Installed Quantity = 7,285.6 tons @ 3.32 * -0.44 = - \$10,642.80
	0110	hessec2	Asphalt Cement Price Adjustment	(\$4566.89)	The total tons for Line No. 0110 was incorrectly rounded, this is to zero out Estimate 010 to correct the rounding error.
	0110	hessec2	Asphalt Cement Price Adjustment	\$4566.90	The original total had a rounding error, this is to correct the error for Estimate 010. AC Adjustment Line No. 0110 Installed Quantity = 14,731.94 tons @ 6.2% Virgin * 5 = \$4,566.90



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0110	SYSTEM	Fuel Price	(\$0.06)	
	0110	hessec2	Fuel Price	\$0.06	This adjustment affects Estimate 010, so this is to zero out the adjustment on this Estimate.
	0110	hessec2	Fuel Price	\$21520.34	The total tons on Estimate 010 was incorrect, this is to zero out the total adjustment for that estimate.
	0110	hessec2	Fuel Price	(\$21520.42)	On Estimate 010 the total tons was incorrectly rounded, this is to correct the error for that period. Fuel Adjustment Line No. 0110 Installed Quantity = 14,731.94 tons @ 3.32 * -0.44 = - \$21,520.42
	0130	SYSTEM	Overrun Re-adjustment	\$17.63	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	hessec2	Fuel Price	\$509.33	On Estimate 005 the total was incorrect, this is to zero out the total for that period.
	0150	hessec2	Fuel Price	(\$509.47)	In an attempt on Estimate 007 to zero out the total amount for Estimate 005 was incorrect, this is to zero that total out.
	0150	hessec2	Fuel Price	\$466.56	The correction on Estimate 007 for Estimate 005 was incorrect, this is to zero out that total.
	0150	hessec2	Fuel Price	(\$466.42)	The correction on Estimate 007 for Estimate 005 was incorrect, this is to fix the error with a new total of -\$466.42. Fuel Adjustment Line No. 0150 Installed Quantity = 1,943.4 S.Y. @ 0.60 * -0.4 = - \$466.42
	0800	SYSTEM	Overrun Re-adjustment	\$366.06	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0015 Prj Nbr: J3I3047 Line Item Nbr: 0800 Adjust Type: OVRN Adjust Seq Nbr: 1
	0810	SYSTEM	Overrun	(\$172.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0017 Type: EI Seq No: 1 Desc: Minor Item J3I3047 /0810 exceeds Overrun Limits. This adjustment applies to DWR Date 10/16/2019.
J3I3047				\$213.87	
Summary				\$213.87	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J3I3047 /0810 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0017 Prj Nbr: J3I3047 Line Item Nbr: 0810 Adjust Type: OVRN Adjust Seq Nbr: 1



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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	0050	3030610A	PLACING ROCK BASE	\$7.00	16548.60	-0.60	16,548.00	(\$4.20)
	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	\$4.18	40026.00	-1.00	40,025.00	(\$4.18)
	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$53.09	7285.51	0.09	7,285.60	\$4.78
	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$102.32	30523.15	0.05	30,523.20	\$5.12
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	13063.30	-0.30	13,063.00	(\$17.63)
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	4175.30	0.00	4,175.30	\$0.00
	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$16.50	410.00	8.00	418.00	\$132.00
	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$22.00	30.00	4.00	34.00	\$88.00
	0620	8051000A	SEEDING - COOL SEASON MIXTURES	\$2650.00	2.50	0.20	2.70	\$530.00
	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1220.19	1.20	-0.30	0.90	(\$366.06)
	0810	9031220	PIPE POSTS	\$4.30	460.00	40.00	500.00	\$172.00
	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	\$2.72	30895.00	2080.00	32,975.00	\$5657.60
J313047								\$6197.43
Summary								\$6197.43

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	16548.00	\$7.00	\$115,836.00
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	40,025.00	40025.00	\$4.18	\$167,304.50
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 IN. 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	7285.60	\$53.09	\$386,792.50



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J3I3047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	30,523.20	30523.20	\$102.32	\$3,123,133.82
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	13063.00	\$58.75	\$767,451.25
J3I3047	0001	0140	5029905	MISC. OPTIONAL PAVEMENT RAMP	3,305.20	3305.20	\$50.00	\$165,260.00
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	4,175.30	4175.30	\$12.00	\$50,103.60
J3I3047	0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	17.60	17.60	\$300.00	\$5,280.00
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)	6.00	6.00	\$1000.00	\$6,000.00
J3I3047	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1500.00	\$3,000.00
J3I3047	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	711.00	711.00	\$285.00	\$202,635.00
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	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



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J3I3047	0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR 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 COMMI SSION 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	0.00	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	0.00	0.00	\$5.00	\$0.00
J3I3047	0001	0470	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	0.00	0.00	\$5.00	\$0.00
J3I3047	0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	0.00	\$7.00	\$0.00
J3I3047	0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	418.00	418.00	\$16.50	\$6,897.00
J3I3047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	34.00	\$22.00	\$748.00
J3I3047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	5.00	\$250.00	\$1,250.00
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, TY PE 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, T YPE 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, T YPE 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



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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	2.70	2.70	\$2650.00	\$7,155.00
J3I3047	0001	0630	8061006	ALTERNATE DITCH CHECK	216.00	216.00	\$18.00	\$3,888.00
J3I3047	0001	0640	8061016	SEDIMENT REMOVAL	0.00	0.00	\$30.00	\$0.00
J3I3047	0001	0650	8061019	SILT FENCE	0.00	0.00	\$2.00	\$0.00
J3I3047	0010	0670	6061010	GUARDRAIL TYPE A	175.00	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	30,838.00	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)	400.00	400.00	\$33.32	\$13,328.00
J3I3047	0010	0730	6061080	MGS END ANCHOR	35.00	35.00	\$800.12	\$28,004.20
J3I3047	0010	0740	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	0.00	0.00	\$1940.72	\$0.00
J3I3047	0010	0750	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	0.00	\$352.89	\$0.00
J3I3047	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	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
J3I3047	0010	0780	6066610	END ANCHOR	2.00	2.00	\$753.46	\$1,506.92
J3I3047	0010	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	1.00	1.00	\$10007.36	\$10,007.36
J3I3047	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.90	\$1220.19	\$1,098.17
J3I3047	0040	0810	9031220	PIPE POSTS	500.00	500.00	\$4.30	\$2,150.00
J3I3047	0040	0820	9035004A	SH-FLAT SHEET	41.00	41.00	\$29.97	\$1,228.77
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
J3I3047	0001	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	32,975.00	32975.00	\$2.72	\$89,692.00
J3I3047	0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	81,826.00	81826.00	\$0.70	\$57,278.20
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



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0017	October 16, 2019	November 1, 2019	November 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
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

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
J313047	0050	3030610A	PLACING ROCK BASE	20191016	hessec2	Matching CO amount	-0.600	SQYD	622	+	0	LE	0	870	+	32	LE	0	0	0
	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	20191016	hessec2	Overpay correction	-1	SQYD	1074	+	0	LE	0	1074	+	0	LE	0	0	0
	0100	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20191016	hessec2	Rounding issue from 7-16-19	0.090	TONS		+	0	RE	0		+	0	RE	0	200.657	207.016
	0110	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20191016	hessec2	Rounding total	0.050	TONS		+	0	CL	0		+	0	CL	0	200.720	201.608
	0130	5029905	MISC.	20191016	hessec2	Rounding pay	-0.300	SQYD	622	+	0	LC	0	650	+	0	LC	0	0	0
	0490	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191016	hessec2	Catchup pay for Rte. 13	8	LF	260	+	0	LE	0	265	+	0	LE	0	0	0
	0500	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20191016	hessec2	Catchup pay at Rte. 13	4	LF	260	+	0	LE	0	265	+	0	LE	0	0	0
	0620	8051000A	SEEDING - COOL SEASON MIXTURES	20191016	hessec2	Catchup pay at Rte. H	0.200	ACRE	851	+	81	LE	0	860	+	24	LE	0	0	0
	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	20191016	hessec2	Rte. 13 signs	-0.300	CUYD	1070	+	0	LE	0	1070	+	0	LE	0	0	0
	0810	9031220	PIPE POSTS	20191016	hessec2	Additional info sign NE at Rte. 13	40	LB	1070	+	0	LE	0	1070	+	0	LE	0	0	0



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0017	October 16, 2019	November 1, 2019	November 1, 2019	PROG	KC	CCK

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		
J313047	5003	4079912	MISC. NON STANDARD TACK COAT	20191016	hessec2	Pay from 6-18-19	629	GAL		+	0	LC	0		+	0	LC	0	200.720	201.608
			MISC. NON STANDARD TACK COAT		hessec2	Pay from 7-15-19	1451	GAL	622	+	0	RC	0	870	+	32	RC	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field