

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0003	March 16, 2019	April 1, 2019	April 2, 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		\$891,157.53	\$40,282.53	\$850,875.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$891,157.53	\$40,282.53	\$850,875.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$891,157.53	\$40,282.53	\$850,875.00
Other Adjustments		(\$1,682.59)	\$0.00	(\$1,682.59)
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		(\$13,307.00)			\$0.00			(\$13,307.00)
Total:		\$876,167.94			\$40,282.53			\$835,885.41
					Total Payable:			\$835,885.41

Total Contract					
181019-C01			To Date	Previous	This Estimate
	Line Item Pay		\$891,157.53	\$40,282.53	\$850,875.00
	All Adjustments		(\$14,989.59)	\$0.00	(\$14,989.59)
	Total		\$876,167.94	\$40,282.53	\$835,885.41

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190403	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	\$11878.85	\$8,521,605.31	10.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047	0080	hessec2	Fuel Price	(\$113.59)	Fuel Adjustment Line No. 0080 Installed Quantity =

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047					1,577.7 sq. yd. @ 0.15 * -0.48 = \$-113.59
	0130	hessec2	Fuel Price	(\$1247.10)	Fuel Adjustment Line No. 0130 Installed Quantity = 3,374.2 sq. yd. @ 0.77 * -0.48 = \$-1,247.10.
	0150	hessec2	Fuel Price	(\$321.90)	Fuel Adjustment Line No. 0150 Installed Quantity = 1,1117.7 Sq. Yd. @ 0.60 * -0.48 = \$-321.90
	0220	SYSTEM	Overrun	(\$79.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J3I3047 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0230	SYSTEM	Overrun	(\$395.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J3I3047 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0260	SYSTEM	Overrun	(\$512.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J3I3047 /0260 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0290	SYSTEM	Overrun	(\$250.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 4 Desc: Minor Item J3I3047 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0300	SYSTEM	Overrun	(\$150.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 5 Desc: Minor Item J3I3047 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0320	SYSTEM	Overrun	(\$1540.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 6 Desc: Minor Item J3I3047 /0320 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0330	SYSTEM	Overrun	(\$2400.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 7 Desc: Minor Item J3I3047 /0330 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0410	SYSTEM	Overrun	(\$5929.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 8 Desc: Minor Item J3I3047 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 03/26/2019.
	0630	SYSTEM	Overrun	(\$1242.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 9 Desc: Minor Item J3I3047 /0630 exceeds Overrun Limits. This adjustment applies to DWR Date 03/18/2019.
	0630	SYSTEM	Overrun	(\$810.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 9 Desc: Minor Item J3I3047 /0630 exceeds Overrun Limits. This adjustment applies to DWR Date 03/29/2019.
J3I3047				(\$14989.59)	
Summary				(\$14989.59)	

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J313047 /0210 has a deficient tested matl discrepancy	hessec2	Waiting on 28 day cylinder break.
Minor Item J313047 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0230 has a deficient tested matl discrepancy	hessec2	Waiting on QC/QA test results.
Minor Item J313047 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J313047 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0130 has a deficient tested matl discrepancy	hessec2	Waiting on 28 day cylinder break.
Minor Item J313047 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0080 has a deficient tested matl discrepancy	hessec2	Waiting on QC/QA test results.
Minor Item J313047 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0040 has a deficient tested matl discrepancy	hessec2	Waiting on QC test results to be entered in SM.
Line Item # J313047 /0150 has a deficient tested matl discrepancy	hessec2	Waiting on 28 day cylinder break.
Minor Item J313047 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0320 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0220 has a deficient tested matl discrepancy	hessec2	Have not received a proctor to perform a density test.
Minor Item J313047 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J313047 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J313047 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2

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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$260088.83	0.00	0.18	0.18	\$46815.99
	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	0.00	23.70	23.70	\$6754.50

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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	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	0.00	4036.00	4,036.00	\$104936.00
	0050	3030610A	PLACING ROCK BASE	\$7.00	0.00	4036.00	4,036.00	\$28252.00
	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	0.00	1577.70	1,577.70	\$15777.00
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	0.00	3374.20	3,374.20	\$198234.25
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	0.00	1117.70	1,117.70	\$46663.98
	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	\$3800.00	0.00	2.00	2.00	\$7600.00
	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	\$1000.00	0.00	1.00	1.00	\$1000.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$285.00	0.00	204.00	204.00	\$58140.00
	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	0.00	160.00	160.00	\$160.00
	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	\$5.00	0.00	160.00	160.00	\$800.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.50	417.00	108.00	525.00	\$378.00
	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.50	0.00	100.00	100.00	\$350.00
	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$8.00	0.00	84.00	84.00	\$672.00
	0280	6161005	CONSTRUCTION SIGNS	\$10.00	660.00	152.00	812.00	\$1520.00
	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$125.00	4.00	2.00	6.00	\$250.00
	0300	6161009	FLAG ASSEMBLY	\$75.00	4.00	2.00	6.00	\$150.00
	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	\$110.00	0.00	42.00	42.00	\$4620.00
	0330	6161040	FLASHING ARROW PANEL	\$2400.00	2.00	1.00	3.00	\$2400.00
	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$6600.00	0.00	8.00	8.00	\$52800.00
	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	\$54300.00	0.00	1.00	1.00	\$54300.00
0380	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE H	\$54300.00	0.00	1.00	1.00	\$54300.00	
0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$19.25	0.00	2671.00	2,671.00	\$51416.75	
0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$5.00	0.00	1277.00	1,277.00	\$6385.00	
0450	6181000	MOBILIZATION	\$415726.11	0.00	0.25	0.25	\$103931.53	
0630	8061006	ALTERNATE DITCH CHECK	\$18.00	0.00	126.00	126.00	\$2268.00	
J313047								\$850875.00
Summary								\$850875.00

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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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.18	\$260088.83	\$46,815.99
J3I3047	0001	0020	2072000	LINEAR GRADING CLASS 2	136.60	23.70	\$285.00	\$6,754.50
J3I3047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	\$1141.88	\$0.00
J3I3047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	14,444.00	4036.00	\$26.00	\$104,936.00
J3I3047	0001	0050	3030610A	PLACING ROCK BASE	14,444.00	4036.00	\$7.00	\$28,252.00
J3I3047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	29,735.00	0.00	\$4.18	\$0.00
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)	3,942.40	1577.70	\$10.00	\$15,777.00
J3I3047	0001	0090	4010150	TYPE A2 SHOULDER	3,040.90	0.00	\$41.75	\$0.00
J3I3047	0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,029.80	0.00	\$53.09	\$0.00
J3I3047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	31,180.20	0.00	\$102.32	\$0.00
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	11,403.30	3374.20	\$58.75	\$198,234.25
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	3,942.40	1117.70	\$41.75	\$46,663.98
J3I3047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	3,942.40	0.00	\$12.00	\$0.00
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	1.00	\$1000.00	\$1,000.00
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	808.00	204.00	\$285.00	\$58,140.00
J3I3047	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.00	160.00	\$1.00	\$160.00
J3I3047	0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.00	160.00	\$5.00	\$800.00
J3I3047	0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,012.00	525.00	\$3.50	\$1,837.50
J3I3047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,020.00	100.00	\$3.50	\$350.00

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J3I3047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	84.00	\$8.00	\$672.00
J3I3047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	\$11.50	\$0.00
J3I3047	0001	0280	6161005	CONSTRUCTION SIGNS	1,008.00	812.00	\$10.00	\$8,120.00
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
J3I3047	0001	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	42.00	\$110.00	\$4,620.00
J3I3047	0001	0330	6161040	FLASHING ARROW PANEL	2.00	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	28.00	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	1.00	1.00	\$54300.00	\$54,300.00
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	0.00	\$54300.00	\$0.00
J3I3047	0001	0400	6169902	MISC. TEMPORARY SHORT-TERM RUMBLE STRIPS COMMISSION FURNISHED/RETAINED	8.00	0.00	\$3300.00	\$0.00
J3I3047	0001	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,363.00	2671.00	\$19.25	\$51,416.75
J3I3047	0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$750.00	\$0.00
J3I3047	0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,475.00	1277.00	\$5.00	\$6,385.00
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	0.25	\$415726.11	\$103,931.53
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	0.00	\$16.50	\$0.00
J3I3047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	\$22.00	\$0.00

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J3I3047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$250.00	\$0.00
J3I3047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,417.00	0.00	\$1.00	\$0.00
J3I3047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,270.00	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	0.00	\$0.19	\$0.00
J3I3047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,305.00	0.00	\$0.19	\$0.00
J3I3047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,582.00	0.00	\$0.60	\$0.00
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	1109.00	\$0.67	\$743.03
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	0.00	\$24.56	\$0.00
J3I3047	0001	0610	6269909	MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	68.40	0.00	\$93.50	\$0.00
J3I3047	0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	0.00	\$2650.00	\$0.00
J3I3047	0001	0630	8061006	ALTERNATE DITCH CHECK	12.00	126.00	\$18.00	\$2,268.00
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	0.00	\$18.51	\$0.00
J3I3047	0010	0680	6061060	MGS GUARDRAIL	1,913.00	0.00	\$19.38	\$0.00
J3I3047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	0.00	\$22.63	\$0.00
J3I3047	0010	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	150.00	0.00	\$47.73	\$0.00
J3I3047	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	\$2512.00	\$0.00
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	0.00	\$800.12	\$0.00
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	0.00	\$2396.23	\$0.00

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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	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
J3I3047	0001	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	45,053.00	0.00	\$2.72	\$0.00

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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	
J3I3047	0010	2022010	REMOVAL OF IMPROVEMENTS	20190321	hessec2	EB Passing lane 626+65 to 637+90	0.090	LS	626	+	65	LC	0	637	+	90	LC	0	0
			REMOVAL OF IMPROVEMENTS	20190327	hessec2	WB Passing lane 634+24 to 641+97	0.090	LS	634	+	34	LC	0	641	+	97	LC	0	0
	0020	2072000	LINEAR GRADING CLASS 2	20190328	hessec2	EB along inside temp. shoulder	23.700	STA	615	+	45	LE	0	642	+	1		0	0
0040	3030600		FURNISHING ROCK BASE MATERIAL	20190321	kosta1	rock for pavement repair	1000	SQYD	626	+	65		0	637	+	90		0	0
			FURNISHING ROCK BASE MATERIAL	20190322	kosta1	base for optional pavement	1000	SQYD	626	+	65		0	637	+	0		0	0
			FURNISHING ROCK BASE MATERIAL	20190328	kosta1	WB I70 passing lane for pvmt replacement	1018	SQYD	630	+	52		0	641	+	97		0	0
			FURNISHING ROCK BASE MATERIAL	20190329	kosta1	WB I70 passing lane for pvmt replacement	1018	SQYD	630	+	52		0	641	+	97		0	0
	0050	3030610A	PLACING ROCK BASE	20190321	kosta1	rock for pavement	1000	SQYD	626	+	65		0	637	+	90		0	0

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J313047	0050	3030610A				repair												
			PLACING ROCK BASE	20190322	kosta1	rock for optional pavement	1000	SQYD	626	+	65	0	637	+	90	0	0	0
			PLACING ROCK BASE	20190328	kosta1	WB I70 passing lane for pvmt replacement	1018	SQYD	630	+	52	0	641	+	97	0	0	0
			PLACING ROCK BASE	20190329	kosta1	WB I70 passing lane for pvmt replacement	1018	SQYD	630	+	52	0	641	+	97	0	0	0
	0080	3049905	MISC. AGGREGATE FOR BASE	20190320	kosta1	base rock for temp shoulder	93.300	SQYD	615	+	45	0	618	+	25	0	0	0
			MISC. AGGREGATE FOR BASE		kosta1	base rock for temp shoulder	249.300	SQYD	618	+	25	0	623	+	86	0	0	0
			MISC. AGGREGATE FOR BASE	20190322	kosta1	base for temp. shoulder	124	SQYD	623	+	86	0	626	+	65	0	0	0
			MISC. AGGREGATE FOR BASE	20190327	kosta1	base for temp shoulder	557.800	SQYD	626	+	65	0	639	+	20	0	0	0
			MISC. AGGREGATE FOR BASE		kosta1	rock base for temp shoulder	93.300	SQYD	639	+	20	0	642	+	0	0	0	0
			MISC. AGGREGATE FOR BASE	20190329	kosta1	rock base for temp shoulder WB I70	93.300	SQYD	619	+	34	0	622	+	14	0	0	0
			MISC. AGGREGATE FOR BASE		kosta1	rock base for temp shoulder WB I70	366.700	SQYD	622	+	14	0	630	+	39	0	0	0
	0130	5029905	MISC.	20190325	kosta1	EB I70 passing lane for pvmt repair	1368.900	SQYD	626	+	65	0	627	+	42	0	0	0
			MISC.	20190326	kosta1	EB I70 passing lane for pvmt repair	631.100	SQYD	627	+	42	0	637	+	90	0	0	0
			MISC.	20190401	kosta1	WB I70 passing lane for pvmt replacement	1374.200	SQYD	634	+	24	0	641	+	97	0	0	0
	0150	5029905	MISC.	20190320	kosta1	concrete for temp. shoulder	93.300	SQYD	614	+	45	0	618	+	25	0	0	0
			MISC.		kosta1	concrete for temp. shoulder	249.300	SQYD	618	+	25	0	623	+	86	0	0	0

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J313047	0150	5029905	MISC.	20190322	kosta1	concrete for temporary shoulder	124	SQYD	623	+	86	0	626	+	65	0	0	0
			MISC.	20190327	kosta1	concrete for temp shoulder	557.800	SQYD	626	+	65	0	639	+	20	0	0	0
			MISC.		kosta1	concrete for temp shoulder	93.300	SQYD	638	+	20	0	642	+	0	0	0	0
0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	20190318	kosta1	EB I70 passing lane for perm. lane drop	1	EA		+	0	0		+	0	0	39.943	39.943	
			20190326	kosta1	WB I70 passing lane for perm. lane drop	1	EA		+	0	0		+	0	0	208.666	208.666	
0190	6122030	IMPACT ATTENUATOR (RELOCATION)	20190326	kosta1	EB I70 driving lane for perm. lane drop	1	EA		+	0	0		+	0	0	39.943	39.943	
0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190318	kosta1	WB I-70 pavement repair patch	160	SQYD		+	0	0		+	0	0	200.657	200.657	
				kosta1	WB I-70 pavement repair patch	12	SQYD		+	0	0		+	0	0	200.700	200.700	
			20190321	kosta1	WB I70 passing lane pvmt repair	8	SQYD		+	0	0		+	0	0	200.700	200.700	
				kosta1	WB I70 driving lane pvmt repair	16	SQYD		+	0	0		+	0	0	202.687	202.687	
				kosta1	WB I70 driving lane pvmt repair	8	SQYD		+	0	0		+	0	0	203.618	203.618	
0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	20190318	kosta1	WB I-70 pavement repair patch	160	SQYD		+	0	0		+	0	0	200.657	200.657	
0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190318	kosta1	WB I-70 pavement repair patch	160	SQYD		+	0	0		+	0	0	200.657	200.657	
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190319	kosta1	WB I70 passing lane pvmt repair	30	LF		+	0	0		+	0	0	200.700	200.700	
			20190321	kosta1	WB I70 for pvmt	48	LF		+	0	0		+	0	0	202.687	202.687	

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J313047	0240	6131014	PAVEMENT REPAIR SAW CUT (FOR	20190321		repair														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		kosta1	WB I70 for pvmt repair	30	LF		+	0		0		+	0		0	203.618	203.618
0250	6131015		DOWEL BAR (DRILLING, FURNISHING AND INST	20190318	kosta1	WB I-70 pavement repair patch	20	EA		+	0		0		+	0		0	200.657	200.657
			DOWEL BAR (DRILLING, FURNISHING AND INST		kosta1	WB I-70 pavement repair patch	20	EA		+	0		0		+	0		0	200.700	200.700
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190321	kosta1	WB I70 passing lane pvmt repair	20	EA		+	0		0		+	0		0	200.700	200.700
			DOWEL BAR (DRILLING, FURNISHING AND INST		kosta1	WB I70 driving lane pvmt repair	20	EA		+	0		0		+	0		0	202.687	202.687
			DOWEL BAR (DRILLING, FURNISHING AND INST		kosta1	WB I70 driving lane pvmt repair	20	EA		+	0		0		+	0		0	203.618	203.618
0260	6131017		DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190318	kosta1	WB I-70 pavement repair patch	84	EA		+	0		0		+	0		0	200.657	200.657
0280	6161005		CONSTRUCTION SIGNS	20190318	hessec2	Various closures throughout project	152	SQFT		+	0	CL	0		+	0	CL	0	38.735	49.334
0290	6161008		ADVANCED WARNING RAIL SYSTEM	20190318	hessec2	Road work ahead sign for Rte. M/O	2	EA	618	+	50	CL	0	618	+	50	CL	0	0	0
0300	6161009		FLAG ASSEMBLY	20190318	hessec2	Road work ahead signs for Rte. M/O	2	EA	618	+	50	CL	0	618	+	50	CL	0	0	0
0320	6161033		DIRECTIONAL INDICATOR BARRICADE	20190318	hessec2	Various lane closures throughout project	42	EA		+	0	CL	0		+	0	CL	0	38.735	49.334
0330	6161040		FLASHING ARROW PANEL	20190318	hessec2	Various lane closures throughout project	1	EA		+	0	CL	0		+	0	CL	0	38.735	49.334
0360	6161098A		CMS W/O COMMUNICATION INTERFACE, CONT F/	20190318	hessec2	EB for Pvmt replace @Rte. M/O	4	EA	504	+	61	RE	0	618	+	50	RE	0	0	0

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J313047	0360	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190325	hessec2	WB I-70 for the Rte. M/O closure	4	EA	665	+	0	RE	0	766	+	0	RE	0	0	0
	0370	6169901	MISC.	20190318	hessec2	EB for Pvmt replace at Rte. M/O	1	LS	504	+	61	RE	0	618	+	50	RE	0	0	0
	0380	6169901	MISC.	20190325	hessec2	WB I-70 lane closure	1	LS	665	+	0	RE	0	766	+	0	RE	0	0	0
	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190318	kosta1	EB I70 passing lane for perm. lane drop	1277	LF		+	0		0		+	0		0	39.943	41.228
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190326	kosta1	WB I70 passing lane for perm. lane drop	1394	LF		+	0		0		+	0		0	208.666	208.918
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190326	kosta1	EB I70 driving lane for perm. lane drop	1277	LF		+	0		0		+	0		0	39.943	41.228
	0450	6181000	MOBILIZATION	20190329	hessec2	Pay per spec.	0.250	LS		+	0	CL	0		+	0	CL	0	38.735	49.334
	0630	8061006	ALTERNATE DITCH CHECK	20190318	kosta1	erosion control	9	LF		+	0		0		+	0		0	45.499	45.499
			ALTERNATE DITCH CHECK		kosta1	erosion control	9	LF		+	0		0		+	0		0	204.516	204.516
			ALTERNATE DITCH CHECK		kosta1	erosion control	18	LF		+	0		0		+	0		0	44.686	44.686
			ALTERNATE DITCH CHECK		kosta1	erosion control	9	LF		+	0		0		+	0		0	42.444	42.444
			ALTERNATE DITCH CHECK		kosta1	erosion control	27	LF		+	0		0		+	0		0	208.764	208.764
			ALTERNATE DITCH CHECK		kosta1	erosion control	9	LF		+	0		0		+	0		0	41.863	41.863
			ALTERNATE DITCH CHECK	20190329	hessec2	Various locations around Rte. M/O	45	LF	620	+	0	LE	0	650	+	0	RE	0	0	0

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Date	User ID	Remarks Text Field
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