



## Contractor's Payment Estimate Summary

April 19, 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	0004	April 2, 2019	April 15, 2019	April 16, 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						
Final Acceptance Date	0						
Contract Items Complete 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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,574,206.79	\$891,157.53	\$683,049.26
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,574,206.79</b>	<b>\$891,157.53</b>	<b>\$683,049.26</b>
Stockpiled Materials	\$567,520.13	\$0.00	\$567,520.13
<b>Gross Earnings</b>	<b>\$2,141,726.92</b>	<b>\$891,157.53</b>	<b>\$1,250,569.39</b>
Other Adjustments	(\$3,427.59)	(\$1,682.59)	(\$1,745.00)
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)		(\$13,307.00)	\$0.00
<b>Total:</b>	<b>\$2,124,992.33</b>		<b>\$876,167.94</b>	<b>\$1,248,824.39</b>
			<b>Total Payable:</b>	<b>\$1,248,824.39</b>

Total Contract			
181019-C01	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$891,157.53	\$683,049.26
	All Adjustments	(\$14,989.59)	\$565,775.13
	<b>Total</b>	<b>\$876,167.94</b>	<b>\$1,248,824.39</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
20190417	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190417	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	18.5%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0080	hessec2	Fuel Price	(\$39.25)	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
J313047					654.2 Sq Yd @ 0.15 * -.4 = -\$39.25
	0080	hessec2	Fuel Price	\$113.59	On Estimate No. 003 the fuel adjustment sheet did not update so this is to correct the error. On Estimate No. 003, there was a total of -\$113.59. This is adding \$113.59.
	0080	hessec2	Fuel Price	(\$87.56)	On Estimate No. 003 the fuel adjustment sheet did not update so fuel factor was incorrect. This is the correct total from Estimate 003.  Fuel Adjustment Line No. 0080 Installed Quantity =  1577.7 Sq. Yd. @ 0.15 * -.37 = -\$87.56
	0090	hessec2	Fuel Price	(\$532.70)	Fuel Adjustment Line No. 0090 Installed Quantity =  2017.8 Sq. Yd @ 0.66 * -.4 = -\$532.70
	0130	hessec2	Fuel Price	(\$1291.23)	Fuel Adjustment Line No. 0130 Installed Quantity =  4192.3 Sq. Yd. @ 0.77 * -.4 = -\$1291.23
	0130	hessec2	Fuel Price	\$1247.10	On Estimate No. 003 the fuel adjustment sheet did not update so this is to correct the error. On Estimate No. 003, there was a total of -\$1,247.10. This is adding \$1,247.10.
	0130	hessec2	Fuel Price	(\$961.31)	On Estimate No. 003 the fuel adjustment sheet did not update so fuel factor was incorrect. This is the correct total from Estimate 003.  Fuel Adjustment Line No. 0130 Installed Quantity =  3374.2 Sq. Yd. @ 0.77 * -.37 = -\$961.31
	0150	hessec2	Fuel Price	(\$267.41)	Fuel Adjustment Line No. 0150 Installed Quantity =  1114.2 Sq Yd @ 0.60 * -.4 = -\$267.41
	0150	hessec2	Fuel Price	\$321.90	On Estimate No. 003 the fuel adjustment sheet did not update so this is to correct the error. On Estimate No. 003, there was a total of -\$321.90. This is adding \$321.90.
	0150	hessec2	Fuel Price	(\$248.13)	On Estimate No. 003 the fuel adjustment sheet did not update so fuel factor was incorrect. This is the correct total from Estimate 003.  Fuel Adjustment Line No. 0150 Installed Quantity =



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047					1117.7 Sq. Yd. @ 0.60 * -.37 = -\$248.13
	0670	SYSTEM	Stockpiled Materials Initial Payment	\$2529.00	
	0670	SYSTEM	Stockpiled Materials Initial Payment	\$435.38	
	0680	SYSTEM	Stockpiled Materials Initial Payment	\$22518.75	
	0680	SYSTEM	Stockpiled Materials Initial Payment	\$464.25	
	0690	SYSTEM	Stockpiled Materials Initial Payment	\$429044.00	
	0690	SYSTEM	Stockpiled Materials Initial Payment	\$3038.75	
	0700	SYSTEM	Stockpiled Materials Adjustment	(\$2487.00)	
	0700	SYSTEM	Stockpiled Materials Initial Payment	\$4974.00	
	0710	SYSTEM	Stockpiled Materials Initial Payment	\$9618.00	
	0720	SYSTEM	Stockpiled Materials Initial Payment	\$11545.00	
	0730	SYSTEM	Stockpiled Materials Initial Payment	\$19872.00	
	0740	SYSTEM	Stockpiled Materials Initial Payment	\$4328.00	
	0750	SYSTEM	Stockpiled Materials Initial Payment	\$564.00	
	0760	SYSTEM	Stockpiled	(\$1602.00)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047			Materials Adjustment		
	0760	SYSTEM	Stockpiled Materials Initial Payment	\$56070.00	
	0770	SYSTEM	Stockpiled Materials Initial Payment	\$5602.00	
	0780	SYSTEM	Stockpiled Materials Initial Payment	\$1006.00	
J313047				<b>\$565775.13</b>	
Summary				<b>\$565775.13</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Milestone 01 is not reached.			
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	
Line Item # J313047 /0080 has a deficient tested matl discrepancy	hessec2	Waiting on QC test results.	
Line Item # J313047 /0090 has a deficient tested matl discrepancy	hessec2	Materials has been notified to change their records from asphalt to concrete.	
Minor Item J313047 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J313047 /0210 has a deficient tested matl discrepancy	hessec2	Have not recieved the QC split yet.	
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	
Line Item # J313047 /0700 has a deficient tested matl discrepancy	hessec2	Waiting on Materials.	
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	
Line Item # J313047 /0760 has a deficient tested matl discrepancy	hessec2	Same as line no. 0700	
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	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J3I3047 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J3I3047 /0230 has a deficient tested matl discrepancy	hessec2	Same as line no. 0210
Minor Item J3I3047 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0220 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
J3I3047	0010	2022010	REMOVAL OF IMPROVEMENTS	\$260088.83	0.18	0.20	0.38	\$52017.77
	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	23.70	35.80	59.50	\$10203.00
	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	0.00	1.00	1.00	\$1141.88
	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	4036.00	6052.80	10,088.80	\$157372.80
	0050	3030610A	PLACING ROCK BASE	\$7.00	4036.00	6052.80	10,088.80	\$42369.60
	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	1577.70	654.20	2,231.90	\$6542.00
	0090	4010150	TYPE A2 SHOULDER	\$41.75	0.00	2017.80	2,017.80	\$84243.15
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	3374.20	4192.30	7,566.50	\$246297.63
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	1117.70	1114.20	2,231.90	\$46517.85
	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$12.00	0.00	1117.80	1,117.80	\$13413.60
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$285.00	204.00	34.00	238.00	\$9690.00
	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.00	160.00	0.00	160.00	\$0.00
	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$5.00	160.00	0.00	160.00	\$0.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$3.50	525.00	84.00	609.00	\$294.00
	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	84.00	0.00	84.00	\$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



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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	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
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$5.00	1277.00	1394.00	2,671.00	\$6970.00
	0630	8061006	ALTERNATE DITCH CHECK	\$18.00	126.00	0.00	126.00	\$0.00
	0670	6061010	GUARDRAIL TYPE A	\$18.51	0.00	0.00	0.00	\$0.00
	0680	6061060	MGS GUARDRAIL	\$19.38	0.00	0.00	0.00	\$0.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	0.00	0.00	0.00	\$0.00
	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$47.73	0.00	75.00	75.00	\$3579.75
	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2512.00	0.00	0.00	0.00	\$0.00
	0720	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	\$33.32	0.00	0.00	0.00	\$0.00
	0730	6061080	MGS END ANCHOR	\$800.12	0.00	0.00	0.00	\$0.00
	0740	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	\$1940.72	0.00	0.00	0.00	\$0.00
	0750	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	\$352.89	0.00	0.00	0.00	\$0.00
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	0.00	1.00	1.00	\$2396.23
	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	\$3818.53	0.00	0.00	0.00	\$0.00
	0780	6066610	END ANCHOR	\$753.46	0.00	0.00	0.00	\$0.00
<b>J313047</b>								<b>\$683049.26</b>
Summary								<b>\$683049.26</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	0.38	\$260088.83	\$98,833.76
J313047	0001	0020	2072000	LINEAR GRADING CLASS 2	136.60	59.50	\$285.00	\$16,957.50
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	1.00	\$1141.88	\$1,141.88
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	14,444.00	10088.80	\$26.00	\$262,308.80
J313047	0001	0050	3030610A	PLACING ROCK BASE	14,444.00	10088.80	\$7.00	\$70,621.60
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	29,735.00	0.00	\$4.18	\$0.00



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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	2231.90	\$10.00	\$22,319.00
J3I3047	0001	0090	4010150	TYPE A2 SHOULDER	3,040.90	2017.80	\$41.75	\$84,243.15
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	7566.50	\$58.75	\$444,531.88
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	3,942.40	2231.90	\$41.75	\$93,181.82
J3I3047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	3,942.40	1117.80	\$12.00	\$13,413.60
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	238.00	\$285.00	\$67,830.00
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	609.00	\$3.50	\$2,131.50
J3I3047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,020.00	100.00	\$3.50	\$350.00
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





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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	1.00	\$54300.00	\$54,300.00
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	0.00	\$54300.00	\$0.00
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	2671.00	\$5.00	\$13,355.00
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	0.25	\$415726.11	\$103,931.53
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	28,417.00	0.00	\$1.00	\$0.00
J313047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,270.00	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



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April 19, 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	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	75.00	\$47.73	\$3,579.75
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	1.00	\$2396.23	\$2,396.23
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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	181019-C01	0004	April 2, 2019	April 15, 2019	April 16, 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	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	
J313047	0010	2022010	REMOVAL OF IMPROVEMENTS	20190405	hessec2	EB passing lane at Rte. M/O	0.070	LS	626	+	65	LC	0	636	+	97	LC	0	0
			REMOVAL OF IMPROVEMENTS	20190408	hessec2	WB driving lane and WB Passing lane	0.130	LS	631	+	6	CL	0	640	+	77	CL	0	0
0020	2072000		LINEAR GRADING CLASS 2	20190404	kosta1	WB I70 in the median	24.500	STA	619	+	47		0	645	+	77		0	0
			LINEAR GRADING CLASS 2	20190410	kosta1	EB I70 driving lane shoulder	11.300	STA	626	+	65		0	637	+	90		0	0
0030	2153000		SHAPING SLOPES, CLASS III	20190411	kosta1	guard rail EB I70 driving lane shoulder	1	100F	631	+	96		0	633	+	46		0	0
0040	3030600		FURNISHING ROCK BASE MATERIAL	20190402	kosta1	EB driving lane for concrete replacement	1000	SQYD	626	+	65		0	637	+	90		0	0
			FURNISHING ROCK BASE MATERIAL	20190403	kosta1	EB driving lane for concrete replacement	1000	SQYD	626	+	65		0	637	+	90		0	0
			FURNISHING ROCK BASE MATERIAL	20190408	kosta1	rock for A2 shoulder	1000	SQYD	626	+	65		0	637	+	90		0	0
			FURNISHING ROCK BASE MATERIAL	20190410	kosta1	base rock for the WB I70 driving lane	1018	SQYD	634	+	24		0	641	+	97		0	0
			FURNISHING ROCK BASE MATERIAL	20190411	kosta1	rock base for pvmt repair WB I70	1017	SQYD	634	+	24		0	641	+	97		0	0
			FURNISHING ROCK BASE MATERIAL	20190415	kosta1	rock base for A2 shoulder	1017.800	SQYD	634	+	24		0	641	+	97		0	0
0050	3030610A		PLACING ROCK BASE	20190402	kosta1	EB driving lane for	1000	SQYD	626	+	65		0	637	+	90		0	0



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J313047	0050	3030610A				concrete replacement												
			PLACING ROCK BASE	20190403	kosta1	EB driving lane for concrete replacement	1000	SQYD	626	+	65	0	637	+	90	0	0	0
			PLACING ROCK BASE	20190408	kosta1	rock for A2 shoulder	1000	SQYD	626	+	65	0	637	+	90	0	0	0
			PLACING ROCK BASE	20190410	kosta1	WB I70 driving	1018	SQYD	634	+	24	0	641	+	97	0	0	0
			PLACING ROCK BASE	20190411	kosta1	rock base WB I70 driving lane	1017	SQYD	634	+	24	0	641	+	97	0	0	0
			PLACING ROCK BASE	20190415	kosta1	rock base for A2 shoulder	1017.800	SQYD	634	+	24	0	641	+	97	0	0	0
	0080	3049905	MISC. AGGREGATE FOR BASE	20190403	kosta1	rock for WB temp shoulder	654.200	SQYD	630	+	19	0	645	+	77	0	0	0
	0090	4010150	TYPE A2 SHOULDER	20190408	kosta1	EB I70 in driving lane	1000	SQYD	626	+	65	0	637	+	90	0	0	0
			TYPE A2 SHOULDER	20190415	kosta1	WB I70 driving lane at Rte M/O	1017.800	SQYD	634	+	24	0	641	+	97	0	0	0
	0130	5029905	MISC.	20190402	kosta1	WB I70 Passing lane pvmt replacement	661.300	SQYD	630	+	52	0	634	+	24	0	0	0
			MISC.	20190405	kosta1	EB I70 driving lane	1750	SQYD	626	+	65	0	637	+	90	0	0	0
			MISC.	20190412	kosta1	WB I70 driving lane pavement replacement	1781	SQYD	634	+	24	0	641	+	97	0	0	0
	0150	5029905	MISC.	20190402	kosta1	WB I70 passing lane temp shoulder	93.300	SQYD	619	+	47	0	622	+	27	0	0	0
			MISC.	20190403	kosta1	WB I70 passing lane temp shoulder	927.600	SQYD	622	+	27	0	641	+	97	0	0	0
			MISC.		kosta1	WB I70 passing lane temp shoulder	93.300	SQYD	642	+	97	0	645	+	77	0	0	0
	0160	5029905	MISC.	20190412	kosta1	EB I70 temp	1117.800	SQYD	626	+	65	0	639	+	20	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J313047	0160	5029905				shoulder removal												
	0210	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190415	kosta1	pavement repair I70 at Rte H	34	SQYD	856	+	0	0	856	+	0	0	0	0
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190415	kosta1	pavement repair patch I70 at Rte H	84	LF	856	+	0	0	856	+	0	0	0	0
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190405	kosta1	WB I70 for perm lane drop	1394	LF		+	0	0		+	0	0	208.666	208.918
	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20190411	kosta1	guard rail EB I70 driving lane shoulder	75	LF	631	+	96	0	633	+	46	0	0	0
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190411	kosta1	guardrail EB I70 driving lane shoulder	1	EA	631	+	96	0	631	+	96	0	0	0

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

Date	User ID	Remarks Text Field