



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0006	May 2, 2019	May 15, 2019	May 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						
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	\$2,910,169.58	\$2,258,688.91	\$651,480.67
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,910,169.58	\$2,258,688.91	\$651,480.67
Stockpiled Materials	\$459,815.10	\$543,107.72	(\$83,292.62)
Gross Earnings	\$3,369,984.68	\$2,801,796.63	\$568,188.05
Other Adjustments	(\$5,893.11)	(\$5,145.18)	(\$747.93)
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		(\$187,404.64)			(\$35,476.48)			(\$151,928.16)
Total:		\$3,176,686.93			\$2,761,174.97			\$415,511.96
					Total Payable:			\$415,511.96

Total Contract				
181019-C01		To Date	Previous	This Estimate
	Line Item Pay	\$2,910,169.58	\$2,258,688.91	\$651,480.67
	All Adjustments	\$266,517.35	\$502,486.06	(\$235,968.71)
	Total	\$3,176,686.93	\$2,761,174.97	\$415,511.96

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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190517	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	(\$3027.25)	\$8,506,699.21	34.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047	0040	SYSTEM	Overrun	(\$12422.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J313047 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019.
	0040	SYSTEM	Overrun	(\$16153.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J313047 /0040



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047					exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0050	SYSTEM	Overrun	(\$3344.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J313047 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/08/2019.
	0050	SYSTEM	Overrun	(\$4349.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J313047 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0090	hessec2	Fuel Price	(\$290.13)	Fuel Adjustment Line No. 0090 Installed Quantity = 1465.3 SY @ 0.66 * -0.3 = -\$290.13
	0090	SYSTEM	Overrun	(\$18461.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 3 Desc: Minor Item J313047 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0130	hessec2	Fuel Price	(\$457.80)	Fuel Adjustment Line No. 0130 Installed Quantity = 1981.8 SY @ 0.77 * -.03 = -\$457.80
	0130	SYSTEM	Overrun	(\$33317.13)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 4 Desc: Minor Item J313047 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 05/03/2019.
	0130	SYSTEM	Overrun	(\$63878.88)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 4 Desc: Minor Item J313047 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019.
	0670	SYSTEM	Stockpiled Materials Adjustment	(\$1967.00)	
	0670	SYSTEM	Stockpiled Materials Adjustment	(\$435.38)	
	0690	SYSTEM	Stockpiled Materials Adjustment	(\$67414.24)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$3864.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$9612.00)	
J313047				(\$235968.71)	
Summary				(\$235968.71)	



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Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	hessec2	Date is to be extended by change order.
Line Item # J313047 /0680 has a deficient tested matl discrepancy	hessec2	Materials needs to remove a type of material from the testing.
Minor Item J313047 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J313047 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Milestone 02 is not reached.	hessec2	Date is to be extended by change order.
Minor Item J313047 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J313047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J313047 /0080 has a deficient tested matl discrepancy	hessec2	Waiting on QC/QA split sample results to be entered in SM. I have made a call to the QC to get their results in SM.
Minor Item J313047 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J313047 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 03 is not reached.	hessec2	Date is to be extended by change order.
Line Item # J313047 /0210 has a deficient tested matl discrepancy	hessec2	Waiting on QC test results to be entered in SM. I have called the QC and they said they were in the process of entering the results.
Line Item # J313047 /0730 has a deficient tested matl discrepancy	hessec2	Same as line no 0680
Minor Item J313047 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J313047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Milestone 04 is not reached.	hessec2	Date is to be extended by change order.
Line Item # J313047 /0230 has a deficient tested matl discrepancy	hessec2	Same as line no. 0080
Line Item # J313047 /0270 has a deficient tested matl discrepancy	hessec2	Waiting on Central lab to authorize PAL number report.
Minor Item J313047 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 /0670 has a deficient tested matl discrepancy	hessec2	Same as line no 0680
Line Item # J313047 /0690 has a deficient tested matl discrepancy	hessec2	Same as line no 0680
Minor Item J313047 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /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 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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
Minor Item J3I3047 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J3I3047	0010	2022010	REMOVAL OF IMPROVEMENTS	\$260088.83	0.51	0.37	0.88	\$96232.87
	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	92.85	24.40	117.25	\$6954.00
	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	2.00	6.00	8.00	\$6851.28
	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	13833.80	1709.30	15,543.10	\$44441.80
	0050	3030610A	PLACING ROCK BASE	\$7.00	13833.80	1709.30	15,543.10	\$11965.10
	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	4354.50	0.00	4,354.50	\$0.00
	0090	4010150	TYPE A2 SHOULDER	\$41.75	2017.80	1465.30	3,483.10	\$61176.28
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	11075.90	1981.80	13,057.70	\$116430.75
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	4354.10	0.00	4,354.10	\$0.00
	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$12.00	1117.80	2443.00	3,560.80	\$29316.00
	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$285.00	711.37	0.00	711.37	\$0.00
	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
	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$8.00	180.00	0.00	180.00	\$0.00
	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$11.50	28.00	0.00	28.00	\$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	0290	6161008	ADVANCED WARNING RAIL SYSTEM	\$125.00	6.00	0.00	6.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$75.00	6.00	0.00	6.00	\$0.00
	0320	6161033	DIRECTIONAL INDICATOR BARRICADE	\$110.00	42.00	0.00	42.00	\$0.00
	0330	6161040	FLASHING ARROW PANEL	\$2400.00	3.00	0.00	3.00	\$0.00
	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$19.25	2671.00	0.00	2,671.00	\$0.00
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$5.00	6733.00	2031.00	8,764.00	\$10155.00
	0450	6181000	MOBILIZATION	\$415726.11	0.25	0.25	0.50	\$103931.53
	0630	8061006	ALTERNATE DITCH CHECK	\$18.00	126.00	0.00	126.00	\$0.00
	0670	6061010	GUARDRAIL TYPE A	\$18.51	0.00	175.00	175.00	\$3239.25
	0680	6061060	MGS GUARDRAIL	\$19.38	150.00	0.00	150.00	\$0.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	987.00	4839.50	5,826.50	\$109517.89
	0700	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$47.73	75.00	0.00	75.00	\$0.00
	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2512.00	1.00	0.00	1.00	\$0.00
	0730	6061080	MGS END ANCHOR	\$800.12	1.00	7.00	8.00	\$5600.84
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	3.00	6.00	9.00	\$14377.38
	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	\$0.70	0.00	44701.00	44,701.00	\$31290.70
J313047								\$651480.67
Summary								\$651480.67

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J313047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.88	\$260088.83	\$228,878.17
J313047	0001	0020	2072000	LINEAR GRADING CLASS 2	136.60	117.25	\$285.00	\$33,416.25
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	8.00	\$1141.88	\$9,135.04
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	14,444.00	15543.10	\$26.00	\$404,120.60
J313047	0001	0050	3030610A	PLACING ROCK BASE	14,444.00	15543.10	\$7.00	\$108,801.70
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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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3I3047	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,305.00	0.00	\$11.50	\$0.00
J3I3047	0001	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	3,942.40	4354.50	\$10.00	\$43,545.00
J3I3047	0001	0090	4010150	TYPE A2 SHOULDER	3,040.90	3483.10	\$41.75	\$145,419.42
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	13057.70	\$58.75	\$767,139.88
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	4354.10	\$41.75	\$181,783.68
J3I3047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOU LDER	3,942.40	3560.80	\$12.00	\$42,729.60
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	5.00	\$1000.00	\$5,000.00
J3I3047	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1500.00	\$0.00
J3I3047	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	808.00	711.37	\$285.00	\$202,740.45
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 REPA IR)	81.00	160.00	\$5.00	\$800.00
J3I3047	0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	3,012.00	2025.00	\$3.50	\$7,087.50
J3I3047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,020.00	620.00	\$3.50	\$2,170.00
J3I3047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	20.00	180.00	\$8.00	\$1,440.00
J3I3047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	28.00	\$11.50	\$322.00
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	8764.00	\$5.00	\$43,820.00
J313047	0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$300.00	\$0.00
J313047	0001	0450	6181000	MOBILIZATION	1.00	0.50	\$415726.11	\$207,863.06
J313047	0001	0460	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	332.00	0.00	\$5.00	\$0.00
J313047	0001	0470	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,002.00	0.00	\$5.00	\$0.00
J313047	0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	859.00	0.00	\$7.00	\$0.00
J313047	0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	418.00	0.00	\$16.50	\$0.00
J313047	0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	34.00	0.00	\$22.00	\$0.00
J313047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$250.00	\$0.00
J313047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.00	\$0.00
J313047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.00	\$0.00
J313047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,721.00	0.00	\$0.19	\$0.00
J313047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,305.00	0.00	\$0.19	\$0.00
J313047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,582.00	0.00	\$0.60	\$0.00



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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	175.00	\$18.51	\$3,239.25
J3I3047	0010	0680	6061060	MGS GUARDRAIL	1,913.00	150.00	\$19.38	\$2,907.00
J3I3047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	5826.50	\$22.63	\$131,853.70
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	1.00	\$2512.00	\$2,512.00
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	8.00	\$800.12	\$6,400.96
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	9.00	\$2396.23	\$21,566.07
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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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
J313047	0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	49,687.00	44701.00	\$0.70	\$31,290.70

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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	20190502	hessec2	Failed section EBDL	0.040	LS	851	+	81	RC	0	861	+	29	RC	0	0	0
			REMOVAL OF IMPROVEMENTS	20190503	hessec2	WB Drive lane at Rte. H	0.060	LS	640	+	77	RC	0	631	+	60	RC	0	0	0
			REMOVAL OF IMPROVEMENTS	20190507	hessec2	WB driving lane at Rte. H	0.060	LS	640	+	77	RC	0	631	+	60	RC	0	0	0
			REMOVAL OF IMPROVEMENTS		hessec2	Catch up pay from previous areas	0.210	LS	626	+	65	CL	0	637	+	90	CL	0	0	0
0020	2072000	LINEAR GRADING CLASS 2	20190515	kosta1	EB I70 passing lane median @ RTE H	24.400	STA	840	+	68		0	865	+	11		0	0	0	
0030	2153000	SHAPING SLOPES, CLASS III	20190503	kosta1	Run #8, 9, 16 & 40	2	100F	3	+	89		0	11	+	0.500		0	0	0	
			20190506	kosta1	Run 34 WB I70 @ Rte H	1	100F	839	+	20		0	841	+	41		0	0	0	
			20190509	kosta1	Run 44 WB I70 West of RTE M/O	1	100F	558	+	60		0	562	+	22		0	0	0	
				kosta1	Run 45 WB I70 West of Rte M/O	1	100F	572	+	32		0	574	+	19		0	0	0	
			20190514	kosta1	Run 30 WB I70	1	100F	962	+	50		0	977	+	62		0	0	0	
0040	3030600	FURNISHING ROCK BASE MATERIAL	20190507	kosta1	WB I70 driving lane @ Rte H	544	SQYD	853	+	73		0	857	+	72		0	0	0	
			20190508	kosta1	WB I70 driving lane @ Rte H	544	SQYD	857	+	72		0	860	+	72		0	0	0	



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J313047	0040	3030600	FURNISHING ROCK BASE MATERIAL	20190513	kosta1	WB I70 @ Rte H	621.300	SQYD	853	+	73	0	860	+	72	0	0	0	
	0050	3030610A	PLACING ROCK BASE	20190507	kosta1	WB I70 driving lane @ Rte H	544	SQYD	853	+	73	0	857	+	72	0	0	0	
			PLACING ROCK BASE	20190508	kosta1	WB I70 driving lane @ Rte H	544	SQYD	857	+	72	0	860	+	72	0	0	0	
			PLACING ROCK BASE	20190513	kosta1	WB I70 @ RTE H	621.300	SQYD	853	+	73	0	860	+	72	0	0	0	
	0090	4010150	TYPE A2 SHOULDER	20190506	kosta1	EB I70 driving lane @ Rte H	844	SQYD	851	+	81	0	861	+	31	0	0	0	
			TYPE A2 SHOULDER	20190513	kosta1	WB I70 @ RTE H	621.300	SQYD	853	+	73	0	860	+	72	0	0	0	
	0130	5029905	MISC.	20190503	kosta1	EB driving land @ Rte H	894.500	SQYD	855	+	55	0	861	+	31	0	0	0	
			MISC.	20190510	kosta1	WB I70 driving lane @ RTE H	1087.300	SQYD	853	+	73	0	860	+	72	0	0	0	
	0160	5029905	MISC.	20190515	kosta1	EB I70 passing lane median @ RTE H	2443	SQYD	840	+	68	0	865	+	11	0	0	0	
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190509	kosta1	EB I70 driving lane @ RTE H	1136	LF	850	+	13	0	861	+	49	0	0	0	
			RELOCATING TEMPORARY TRAFFIC BARRIER	20190514	kosta1	WB I70 @ RTE H	895	LF	853	+	51	0	862	+	46	0	0	0	
	0450	6181000	MOBILIZATION	20190515	hessec2	Percentage of Project complete	0.250	LS	505	+	11	CL	0	1064	+	25	CL	0	0
	0670	6061010	GUARDRAIL TYPE A	20190503	kosta1	Run 8, 9, 40 @ Rte M/O ramps	175	LF	10	+	0	0	10	+	88	0	0	0	
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190503	kosta1	Run 16 @ Rte H ramps	713	LF	3	+	89	0	11	+	0.500	0	0	0	
			MGS GUARDRAIL, 8 FT.	20190506	kosta1	Run 34 WB I70 @	2163	LF	839	+	20	0	841	+	41	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	0690	6061061	POSTS, 6 FT. - 3 IN			Rte H														
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190509	kosta1	Run 45 WB I70 West of Rte M/O	313	LF	558	+	60	0	562	+	22	0	0	0		
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		kosta1	Run 44 WB I70 West of Rte M/O	138	LF	572	+	32	0	574	+	19	0	0	0		
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190514	kosta1	Run 30 WB I70	1512.500	LF	962	+	50	0	977	+	62	0	0	0		
	0730	6061080	MGS END ANCHOR	20190503	kosta1	Run 8, 9, 16 & 40	3	EA	11	+	0.500	0	11	+	0.500	0	0	0		
			MGS END ANCHOR	20190506	kosta1	Run 34 WB I70 @ Rte H	1	EA	841	+	41	0	841	+	41	0	0	0		
			MGS END ANCHOR	20190509	kosta1	Run 44 WB I70 West of Rte M/O	1	EA	558	+	60	0	558	+	60	0	0	0		
			MGS END ANCHOR		kosta1	Run 45 WB I70 West of Rte H	1	EA	572	+	32	0	572	+	32	0	0	0		
			MGS END ANCHOR	20190514	kosta1	Run 30 WB I70	1	EA	962	+	50	0	962	+	50	0	0	0		
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190503	kosta1	Run 8, 9, 16, & 40	2	EA	3	+	89	0	3	+	89	0	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190506	kosta1	Run 34 WB I70 at Rte H	1	EA	839	+	20	0	839	+	20	0	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190509	kosta1	Run 44 WB I70 West of Rte M/O	1	EA	562	+	22	0	562	+	22	0	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		kosta1	Run 45 WB I70 West of Rte M/O	1	EA	574	+	19	0	574	+	19	0	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190514	kosta1	Run 30 WB I70	1	EA	977	+	62	0	977	+	62	0	0	0		
	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	20190514	hessec2	EB M/O Stage 1	4895	LF	610	+	0	CL	0	642	+	75	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	WB Rte. M/O Phase 1	4675	LF	653	+	70	CL	0	626	+	80	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	EB Rte. M/O Stage 2	6547	LF	610	+	0	CL	0	642	+	75	CL	0	0	0



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J313047	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	20190514	hessec2	WB Rte. M/O Stage 2	6386	LF	653	+	70	CL	0	626	+	80	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	EB Rte. H Stage 1	6370	LF	835	+	0	CL	0	864	+	50	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	WB Rte. H Phase 1	3898	LF	877	+	0	CL	0	850	+	0	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	EB Rte. H Stage 2	6161	LF	835	+	0	CL	0	864	+	5	CL	0	0	0
			4 IN TEMPORARY PAVEMENT MARKING PAINT		hessec2	WB Rte. H Stage 2	5769	LF	877	+	0	CL	0	850	+	0	CL	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field