



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0007	May 16, 2019	June 1, 2019	June 3, 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	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J3I3047		To Date	Previous	This estimate
Participating	\$3,101,543.91	\$2,910,169.58	\$191,374.33	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$3,101,543.91	\$2,910,169.58	\$191,374.33	
Stockpiled Materials	\$360,240.92	\$459,815.10	(\$99,574.18)	
Gross Earnings	\$3,461,784.83	\$3,369,984.68	\$91,800.15	
Other Adjustments	(\$5,804.72)	(\$5,893.11)	\$88.39	
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	(\$213,716.04)		(\$187,404.64)	(\$26,311.40)
Total:	\$3,242,264.07		\$3,176,686.93	\$65,577.14
			Total Payable:	\$65,577.14

Total Contract				
181019-C01		To Date	Previous	This Estimate
	Line Item Pay	\$3,101,543.91	\$2,910,169.58	\$191,374.33
	All Adjustments	\$140,720.16	\$266,517.35	(\$125,797.19)
	Total	\$3,242,264.07	\$3,176,686.93	\$65,577.14

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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190604	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	36.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047	0020	SYSTEM	Overrun	(\$450.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J313047 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 05/16/2019.
	0040	SYSTEM	Overrun	(\$26130.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 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
J3I3047					exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0050	SYSTEM	Overrun	(\$7035.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 3 Desc: Minor Item J3I3047 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0080	kosta1	Fuel Price	\$560.42	Taking off the total from Estimate Number 5 due to calculation error
	0080	kosta1	Fuel Price	(\$513.22)	This is the corrected amount for the correction from estimate 5. Fuel Adjustment: line No. 0080 Installed Quantity 1944 sq. yd. @ 0.66 * -0.4 = \$-513.22
	0080	SYSTEM	Overrun Re-adjustment	\$1788.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
	0130	kosta1	Fuel Price	\$1080.90	Taking off the total from Estimate Number 5 due to calculation error.
	0130	kosta1	Fuel Price	(\$1082.62)	This is the corrected amount for the correction from estimate 5. Fuel Adjustment: line No. 0130 Installed Quantity 3515 sq. yd. @ 0.77 * -0.4 = \$-1082.62
	0130	SYSTEM	Overrun	(\$329.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 5 Desc: Minor Item J3I3047 /0130 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0150	kosta1	Fuel Price	\$509.47	Taking off the total from Estimate Number 5 due to calculation error
	0150	kosta1	Fuel Price	(\$466.56)	This is the corrected amount for the correction from estimate 5. Fuel Adjustment: line No. 0150 Installed Quantity 1944 sq. yd. @ 0.60 * -0.4 = \$-466.56
	0150	SYSTEM	Overrun Re-adjustment	\$7464.90	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J3I3047 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0630	SYSTEM	Overrun	(\$1620.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 7 Desc: Minor Item J3I3047 /0630 exceeds Overrun Limits. This adjustment applies to DWR Date 05/29/2019.
	0680	SYSTEM	Stockpiled Materials Adjustment	(\$1801.50)	
	0690	SYSTEM	Stockpiled	(\$83245.68)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047			Materials Adjustment		
	0710	SYSTEM	Stockpiled Materials Adjustment	(\$1603.00)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$3312.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$9612.00)	
J313047				(\$125797.19)	
Summary				(\$125797.19)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J313047 /0080 has a deficient tested matl discrepancy	hessec2	Waiting on QC/QA samples to be entered in SM. I have called the QC and they are in the process of entering the information.	
Milestone 01 is not reached.	hessec2	A change order is being created to extend the milestone.	
Minor Item J313047 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J313047 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1	
Milestone 02 is not reached.	hessec2	A change order is being created to extend the milestone.	
Minor Item J313047 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J313047 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J313047 /0680 has a deficient tested matl discrepancy	hessec2	Materials needs to remove a type of material from the testing	
Milestone 03 is not reached.	hessec2	A change order is being created to extend the milestone.	
Minor Item J313047 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J313047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J313047 /0690 has a deficient tested matl discrepancy	hessec2	Same as Line 0680	
Minor Item J313047 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Milestone 04 is not reached.	hessec2	A change order is being created to extend the milestone.	
Line Item # J313047 /0730 has a deficient tested matl discrepancy	hessec2	Same as Line 0680	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J3I3047 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J3I3047 matl discrepancy /0210 has a deficient tested	hessec2	Same as Line 0080
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
Line Item # J3I3047 matl discrepancy /0230 has a deficient tested	hessec2	Same as line 0080
Minor Item J3I3047 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J3I3047 matl discrepancy /0670 has a deficient tested	hessec2	Same as line 0680
Line Item # J3I3047 matl discrepancy /0270 has a deficient tested	hessec2	Same as line 0080
Minor Item J3I3047 /0090 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 /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 /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 /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 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J3I3047 /0330 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	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	117.25	20.93	138.18	\$5965.05



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J313047	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	8.00	5.00	13.00	\$5709.40
	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	15543.10	1005.00	16,548.10	\$26130.00
	0050	3030610A	PLACING ROCK BASE	\$7.00	15543.10	1005.00	16,548.10	\$7035.00
	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	4354.50	-178.80	4,175.70	(\$1788.00)
	0090	4010150	TYPE A2 SHOULDER	\$41.75	3483.10	0.00	3,483.10	\$0.00
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	13057.70	5.60	13,063.30	\$329.00
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	4354.10	-178.80	4,175.30	(\$7464.90)
	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$12.00	3560.80	-499.60	3,061.20	(\$5995.20)
	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
	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
	0630	8061006	ALTERNATE DITCH CHECK	\$18.00	126.00	90.00	216.00	\$1620.00
	0670	6061010	GUARDRAIL TYPE A	\$18.51	175.00	0.00	175.00	\$0.00
	0680	6061060	MGS GUARDRAIL	\$19.38	150.00	150.00	300.00	\$2907.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	5826.50	5976.00	11,802.50	\$135236.88
	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2512.00	1.00	1.00	2.00	\$2512.00
	0730	6061080	MGS END ANCHOR	\$800.12	8.00	6.00	14.00	\$4800.72
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	9.00	6.00	15.00	\$14377.38
J313047								\$191374.33
Summary								\$191374.33



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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	0.88	\$260088.83	\$228,878.17	
J3I3047	0001	0020	2072000	LINEAR GRADING CLASS 2	136.60	138.18	\$285.00	\$39,381.30	
J3I3047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	13.00	\$1141.88	\$14,844.44	
J3I3047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	14,444.00	16548.10	\$26.00	\$430,250.60	
J3I3047	0001	0050	3030610A	PLACING ROCK BASE	14,444.00	16548.10	\$7.00	\$115,836.70	
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	4175.70	\$10.00	\$41,757.00	
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	13063.30	\$58.75	\$767,468.88	
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	4175.30	\$41.75	\$174,318.78	
J3I3047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	3,942.40	3061.20	\$12.00	\$36,734.40	
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 PAVEMENT 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 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	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 FULL	20.00	180.00	\$8.00	\$1,440.00	



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				DEPTH PAVEMENT REPAIR				
J3I3047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	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
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	8764.00	\$5.00	\$43,820.00
J3I3047	0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	\$300.00	\$0.00
J3I3047	0001	0450	6181000	MOBILIZATION	1.00	0.50	\$415726.11	\$207,863.06
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
J3I3047	0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	\$250.00	\$0.00



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	181019-C01	0007	May 16, 2019	June 1, 2019	June 3, 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
J3I3047	0001	0520	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.00	\$0.00
J3I3047	0001	0530	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.00	\$0.00
J3I3047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,721.00	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	216.00	\$18.00	\$3,888.00
J3I3047	0001	0640	8061016	SEDIMENT REMOVAL	98.00	0.00	\$30.00	\$0.00
J3I3047	0001	0650	8061019	SILT FENCE	8,620.00	0.00	\$2.00	\$0.00
J3I3047	0010	0670	6061010	GUARDRAIL TYPE A	263.00	175.00	\$18.51	\$3,239.25
J3I3047	0010	0680	6061060	MGS GUARDRAIL	1,913.00	300.00	\$19.38	\$5,814.00
J3I3047	0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	31,013.00	11802.50	\$22.63	\$267,090.58
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	2.00	\$2512.00	\$5,024.00
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	14.00	\$800.12	\$11,201.68
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	15.00	\$2396.23	\$35,943.45
J3I3047	0010	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	\$3818.53	\$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	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
J3I3047	0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT Temp. Pavement Marking	49,687.00	44701.00	\$0.70	\$31,290.70
J3I3047	0001	5005	6139901	MISC. PAVEMENT REPAIR	0.00	0.00	\$4343.42	\$0.00
J3I3047	0001	5006	2169901	MISC. REMOVALS Pavement Replacement	0.00	0.00	\$24957.32	\$0.00
J3I3047	0010	5007	6069901	MISC. GUARDRAIL ITEM	0.00	0.00	\$9125.67	\$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	0020	2072000	LINEAR GRADING CLASS 2	20190516	kosta1	WB I70 at Rte H passing lane shoulder	20.930	STA	849	+	93	0	870	+	86	0	0	0
	0030	2153000	SHAPING SLOPES, CLASS III	20190516	kosta1	WB I70 for Run 47	1	100F	522	+	74	0	532	+	15	0	0	0
			SHAPING SLOPES, CLASS III	20190523	kosta1	WB I70 for run31	1	100F	942	+	63	0	950	+	24	0	0	0
			SHAPING SLOPES, CLASS III		kosta1	WB I70 for run 32	1	100F	923	+	42	0	925	+	42	0	0	0
			SHAPING SLOPES, CLASS III	20190529	kosta1	WB I70 for run 33	1	100F	878	+	37	0	887	+	62	0	0	0
			SHAPING SLOPES, CLASS III	20190530	kosta1	WB I70 for run 43	1	100F	577	+	13	0	587	+	75	0	0	0
	0040	3030600	FURNISHING ROCK	20190520	kosta1	Correction for 4/2/19	-125	SQYD	626	+	65	0	637	+	90	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	0040	3030600	BASE MATERIAL	20190520		EB Driving @ M/O													
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 4/3/19 EB Driving @ M/O	-125	SQYD	626	+	65	0	637	+	90	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 4/10/19 WB driving @ M/O	-127	SQYD	634	+	24	0	641	+	97	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 4/11/19 WB Driving @ M/O	-127	SQYD	634	+	24	0	641	+	97	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 4/24/19 WB Passing @ H	532	SQYD	860	+	72	0	853	+	73	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 4/30/19 EB Driving @ H	-82	SQYD	851	+	81	0	857	+	57	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 5/1/19 EB Driving @ H	215	SQYD	857	+	57	0	861	+	31	0	0	0	
			FURNISHING ROCK BASE MATERIAL		kosta1	Correction for 5/6/19 A2 shoulder EB @ H	844	SQYD	851	+	81	0	861	+	31	0	0	0	
0050	3030610A	PLACING ROCK BASE	20190520	kosta1	Correction for 4/2/19 EB Driving @ M/O	-125	SQYD	626	+	65	0	637	+	90	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 4/3/19 EB Driving @ M/O	-125	SQYD	626	+	65	0	637	+	90	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 4/10/19 WB Driving @ M/O	-127	SQYD	634	+	24	0	641	+	97	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 4/11/19 WB Driving @ M/O	-127	SQYD	634	+	24	0	641	+	97	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 4/24/19 WB passing @ H	532	SQYD	860	+	72	0	853	+	73	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 4/30/19 EB Driving @ H	-82	SQYD	851	+	81	0	857	+	57	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 5/1/19 EB Driving @ H	215	SQYD	857	+	57	0	861	+	31	0	0	0		
		PLACING ROCK BASE		kosta1	Correction for 5/6/19 A2 shoulder EB @ H	844	SQYD	851	+	81	0	861	+	31	0	0	0		



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J313047	0080	3049905	MISC. AGGREGATE FOR BASE	20190520	kosta1	Correction for 4/23/19 WB passing @ H	-89.400	SQYD	868	+	60	0	860	+	72	0	0	0
			MISC. AGGREGATE FOR BASE		kosta1	Correction for 4/29/19 WB passing @ H	-89.400	SQYD	860	+	72	0	853	+	73	0	0	0
0130	5029905	MISC.		20190520	kosta1	Correction for 4-18-19 EB passing @ H	-40.100	SQYD	851	+	81	0	860	+	24	0	0	0
		MISC.			kosta1	correction for 04-24-19 WB passing @ H	10.100	SQYD	860	+	72	0	854	+	73	0	0	0
		MISC.			kosta1	Correction for 04-25-19 WB Passing @ H	35.600	SQYD	854	+	73	0	853	+	73	0	0	0
0150	5029905	MISC.		20190520	kosta1	Correction for 4/23/19 WB passing @ H	-89.400	SQYD	868	+	60	0	860	+	72	0	0	0
		MISC.			kosta1	Correction for 4/29/19 WB passing @ H	-89.400	SQYD	860	+	72	0	853	+	73	0	0	0
0160	5029905	MISC.		20190516	kosta1	WB I70 at Rte H passing lane shoulder	2093	SQYD	849	+	93	0	870	+	86	0	0	0
		MISC.		20190529	kosta1	correction for 5-16-19	-1173	SQYD	849	+	93	0	870	+	86	0	0	0
		MISC.			kosta1	correction for 5-15-19	-1419.600	SQYD	840	+	68	0	865	+	11	0	0	0
0630	8061006	ALTERNATE DITCH CHECK		20190529	kosta1	EB I70 @ Rte H	36	LF		+	0	0		+	0	0	45.499	45.499
		ALTERNATE DITCH CHECK			kosta1	EB I70 @ Rte M/O	54	LF		+	0	0		+	0	0	41.863	42.444
0680	6061060	MGS GUARDRAIL		20190529	kosta1	correction for 4/10/19 EB I70 for run 37	150	LF	631	+	97	0	633	+	47	0	0	0
0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		20190516	kosta1	WB I70 for run 47	1175	LF	522	+	74	0	532	+	15	0	0	0
		MGS GUARDRAIL, 8 FT.		20190520	kosta1	WB I70 Run 29	950	LF	993	+	45	0	1002	+	95	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																	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190523	kosta1	WB I70 for run 31	763	LF	942	+	63		0	950	+	24		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		kosta1	WB I70 for run 32	200	LF	925	+	22		0	925	+	42		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190528	kosta1	WB I70 run 32	900	LF	924	+	32		0	925	+	22		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190529	kosta1	WB I70 for run 33	925	LF	878	+	37		0	887	+	62		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190530	kosta1	WB I70 for run 43	1063	LF	577	+	13		0	587	+	75		0	0	0
	0710	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190529	kosta1	correction for 4/10/19 EB I70 for run 37	1	EA	633	+	47		0	633	+	47		0	0	
0730	6061080		MGS END ANCHOR	20190516	kosta1	WB I70 for Run 47	1	EA	522	+	74		0	522	+	74		0	0	
			MGS END ANCHOR	20190520	kosta1	WB I70 run 29	1	EA	993	+	45		0	993	+	45		0	0	
			MGS END ANCHOR	20190523	kosta1	WB I70 for run 31	1	EA	942	+	63		0	942	+	63		0	0	
			MGS END ANCHOR	20190528	kosta1	WB I70 run 32	1	EA	924	+	32		0	925	+	22		0	0	
			MGS END ANCHOR	20190529	kosta1	WB I70 for run 33	1	EA	878	+	37		0	878	+	37		0	0	
			MGS END ANCHOR	20190530	kosta1	WB I70 for run 43	1	EA	577	+	13		0	577	+	13		0	0	
0760	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190516	kosta1	WB I70 for run 47	1	EA	532	+	15		0	532	+	15		0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190523	kosta1	WB I70 for run 31	1	EA	950	+	24		0	950	+	24		0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		kosta1	WB I70 for run 32	1	EA	925	+	42		0	925	+	42		0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190529	kosta1	WB I70 for run 33	1	EA	887	+	62		0	887	+	62		0	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		kosta1	correction for 4/10/19 EB I70 for run 37	1	EA	631	+	97		0	633	+	47		0	0	



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J313047	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190530	kosta1	WB 170 for run 43	1	EA	587	+	75		0	587	+	75		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field