



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0008	June 2, 2019	June 15, 2019	June 17, 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						
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	\$3,150,405.33	\$3,101,543.91	\$48,861.42
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,150,405.33	\$3,101,543.91	\$48,861.42
Stockpiled Materials	\$337,707.33	\$360,240.92	(\$22,533.59)
Gross Earnings	\$3,488,112.66	\$3,461,784.83	\$26,327.83
Other Adjustments	(\$5,804.72)	(\$5,804.72)	\$0.00
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	(\$220,096.54)		(\$213,716.04)	(\$6,380.50)
	Total:	\$3,262,211.40		\$3,242,264.07	\$19,947.33
				Total Payable:	\$19,947.33

Total Contract				
181019-C01		To Date	Previous	This Estimate
	Line Item Pay	\$3,150,405.33	\$3,101,543.91	\$48,861.42
	All Adjustments	\$111,806.07	\$140,720.16	(\$28,914.09)
	Total	\$3,262,211.40	\$3,242,264.07	\$19,947.33

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	mattht
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190618	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	37.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0020	SYSTEM	Overrun	(\$119.70)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 1 Desc: Minor Item J3I3047 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 06/05/2019.
	0050	SYSTEM	Overrun	(\$6260.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0008 Type: EI Seq No: 2 Desc: Minor Item J3I3047 /0050



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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 06/05/2019.
	0690	SYSTEM	Stockpiled Materials Adjustment	(\$20379.59)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$552.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$1602.00)	
J313047				(\$28914.09)	
Summary				(\$28914.09)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Milestone 01 is not reached.	mattht	Change Order is being created.
Minor Item J313047 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J313047 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J313047 /0730 has a deficient tested matl discrepancy	mattht	District Materials has not reported results.
Minor Item J313047 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0008 Prj Nbr: J313047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 02 is not reached.	mattht	Change Order is being created.
Line Item # J313047 /0080 has a deficient tested matl discrepancy	mattht	Waiting on Contractor to enter test results.
Minor Item J313047 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Milestone 03 is not reached.	mattht	Change Order is being created.
Line Item # J313047 /0210 has a deficient tested matl discrepancy	mattht	Waiting on Contractor to enter test results.
Milestone 04 is not reached.	mattht	Change Order is being created.
Line Item # J313047 /0270 has a deficient tested matl discrepancy	mattht	Central Office has reported it, but not yet authorized it.
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



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J313047 /0230 has a deficient tested matl discrepancy	mattht	Waiting on Contractor to enter test results.
Minor Item J313047 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J313047 /0680 has a deficient tested matl discrepancy	mattht	District Materials has not reported results.
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 /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 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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
Minor Item J313047 /0230 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
Minor Item J313047 /0220 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
Minor Item J313047 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J313047 /0150 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 /0300 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
J313047	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	138.18	0.42	138.60	\$119.70
	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	13.00	1.00	14.00	\$1141.88
	0040	3030600	FURNISHING ROCK BASE MATERIAL	\$26.00	16548.10	0.00	16,548.10	\$0.00
	0050	3030610A	PLACING ROCK BASE	\$7.00	16548.10	894.40	17,442.50	\$6260.80



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All Items, This Estimate:

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J313047	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	\$10.00	4175.70	0.00	4,175.70	\$0.00
	0090	4010150	TYPE A2 SHOULDER	\$41.75	3483.10	0.00	3,483.10	\$0.00
	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	\$58.75	13063.30	0.00	13,063.30	\$0.00
	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	\$41.75	4175.30	0.00	4,175.30	\$0.00
	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
	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
	0620	8051000A	SEEDING - COOL SEASON MIXTURES	\$2650.00	0.00	1.90	1.90	\$5035.00
	0630	8061006	ALTERNATE DITCH CHECK	\$18.00	216.00	0.00	216.00	\$0.00
	0680	6061060	MGS GUARDRAIL	\$19.38	300.00	0.00	300.00	\$0.00
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.63	11802.50	1463.00	13,265.50	\$33107.69
	0730	6061080	MGS END ANCHOR	\$800.12	14.00	1.00	15.00	\$800.12
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	15.00	1.00	16.00	\$2396.23
J313047								\$48861.42
Summary								\$48861.42

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	138.60	\$285.00	\$39,501.00



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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	0030	2153000	SHAPING SLOPES, CLASS III	28.00	14.00	\$1141.88	\$15,986.32
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	17442.50	\$7.00	\$122,097.50
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 DEPTH PAVEMENT REPAIR	20.00	180.00	\$8.00	\$1,440.00
J3I3047	0001	0270	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	28.00	\$11.50	\$322.00



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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, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	8.00	\$6600.00	\$52,800.00
J3I3047	0001	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	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
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



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J3I3047	0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	141,721.00	0.00	\$0.19	\$0.00
J3I3047	0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	118,305.00	0.00	\$0.19	\$0.00
J3I3047	0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 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	1.90	\$2650.00	\$5,035.00
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	13265.50	\$22.63	\$300,198.26
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	15.00	\$800.12	\$12,001.80
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	16.00	\$2396.23	\$38,339.68
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



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0008	June 2, 2019	June 15, 2019	June 17, 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	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1220.19	\$0.00	
J313047	0040	0810	9031220	PIPE POSTS	460.00	0.00	\$4.30	\$0.00	
J313047	0040	0820	9035004A	SH-FLAT SHEET	41.00	0.00	\$29.97	\$0.00	
J313047	0001	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	240.00	240.00	\$22.00	\$5,280.00	
J313047	0040	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$7500.00	\$15,000.00	
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	
J313047	0001	5005	6139901	MISC. PAVEMENT REPAIR	0.00	0.00	\$5279.83	\$0.00	
J313047	0001	5006	2169901	MISC. REMOVALS Pavement Replacement	0.00	0.00	\$24953.76	\$0.00	
J313047	0010	5007	6069901	MISC. GUARDRAIL ITEM	0.00	0.00	\$9125.67	\$0.00	
J313047	0001	5008	2169901	MISC. REMOVALS	0.00	0.00	\$11612.11	\$0.00	

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.																			
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J313047	0020	2072000	LINEAR GRADING CLASS 2	20190605	kosta1	EBpassing Rte M/O correction for 3/28/19	1.100	STA	615	+	45	0	642	+	10	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	WB passing Rte M/O correction for 4/4/19	1.700	STA	619	+	47	0	645	+	77	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	WB passing Rte H correction for 4/30/19	1.200	STA	870	+	86	0	849	+	93	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	WB driving RteM/O correction for 4/16/19	1.700	STA	634	+	24	0	641	+	97	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	correction for over pay 5/16/19	-23.780	STA	849	+	93	0	870	+	86	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	EB driving lane @ Rte H catch up pay	9.500	STA	851	+	81	0	861	+	31	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	WB driving lane @ Rte H catch up pay	7	STA	853	+	73	0	860	+	72	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	Eb passing @ RteH correction for 5/15/19	1	STA	840	+	68	0	865	+	11	0	0	0	
			LINEAR GRADING CLASS 2		kosta1	EB drive @ RteM/O correction for 4/10/19	1	STA	626	+	65	0	637	+	90	0	0	0	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0008	June 2, 2019	June 15, 2019	June 17, 2019	PROG	KC	CCK

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J313047	0030	2153000	SHAPING SLOPES, CLASS III	20190612	kosta1	WB I70 run 35	1	100F	678	+	26	0	692	+	89	0	0	0
	0050	3030610A	PLACING ROCK BASE	20190605	kosta1	EB drive @ H 576ft of subgrade failure	894.400	SQYD	851	+	81	0	861	+	31	0	0	0
	0620	8051000A	SEEDING - COOL SEASON MIXTURES	20190610	kosta1	WB I70 @ Rte H in the median	0.600	ACRE	849	+	93	0	870	+	86	0	0	0
			kosta1		EB I70 @ Rte H in the median	0.600	ACRE	840	+	68	0	865	+	11	0	0	0	
			kosta1		EB I70 @ Rte M/O in the median	0.700	ACRE	615	+	45	0	642	+	10	0	0	0	
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190612	kosta1	WB I70 run 35	1463	LF	678	+	26	0	692	+	89	0	0	0
	0730	6061080	MGS END ANCHOR	20190612	kosta1	WB I70 run 35	1	EA	678	+	26	0	678	+	26	0	0	0
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190612	kosta1	WB I70 run 35	1	EA	692	+	89	0	692	+	89	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field