



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-C01	0009	June 16, 2019	June 30, 2019	July 1, 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	\$5,252,319.73	\$3,150,405.33	\$2,101,914.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,252,319.73	\$3,150,405.33	\$2,101,914.40
Stockpiled Materials	\$303,106.83	\$337,707.33	(\$34,600.50)
Gross Earnings	\$5,555,426.56	\$3,488,112.66	\$2,067,313.90
Other Adjustments	(\$40,062.28)	(\$5,804.72)	(\$34,257.56)
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		(\$21,413.57)			(\$220,096.54)			\$198,682.97
Total:		\$5,493,950.71			\$3,262,211.40			\$2,231,739.31
					Total Payable:			\$2,231,739.31

Total Contract				
181019-C01		To Date	Previous	This Estimate
	Line Item Pay	\$5,252,319.73	\$3,150,405.33	\$2,101,914.40
	All Adjustments	\$241,630.98	\$111,806.07	\$129,824.91
	Total	\$5,493,950.71	\$3,262,211.40	\$2,231,739.31

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
20190702	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	\$266105.72	\$8,775,832.18	59.8%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047	0020	SYSTEM	Overrun Re-adjustment	\$450.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
	0020	SYSTEM	Overrun Re-	\$119.70	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J3I3047 Line Item Nbr: 0020



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J3I3047			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-adjustment	\$12422.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-adjustment	\$16153.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 2
	0040	SYSTEM	Overrun Re-adjustment	\$26130.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
	0050	SYSTEM	Overrun Re-adjustment	\$3344.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0050	SYSTEM	Overrun Re-adjustment	\$4349.10	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 2
	0050	SYSTEM	Overrun Re-adjustment	\$7034.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0080	SYSTEM	Overrun Re-adjustment	\$2333.00	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
	0090	SYSTEM	Overrun Re-adjustment	\$18461.85	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1
	0110	hessec2	Asphalt Cement Price Adjustment	(\$12238.23)	AC Adjustment Line No. 0110 Installed Quantity = 15,791.26 tons @ 6.3% * -12.5 = - \$12,238.23
	0110	SYSTEM	Fuel Price	(\$22019.33)	Fuel Adjustment Line No. 0110 Installed Quantity = 15,791.26 tons @ 3.32 * -0.42 = -\$22,019.33
	0130	SYSTEM	Overrun Re-adjustment	\$33317.13	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0130	SYSTEM	Overrun Re-adjustment	\$63878.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J3I3047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 2
	0130	SYSTEM	Overrun Re-adjustment	\$311.38	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J3I3047 Line Item Nbr: 0130 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$9723.58	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
	0210	SYSTEM	Overrun	(\$105.45)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 3 Desc: Minor Item J3I3047 /0210 exceeds Overrun Limits.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J313047	0220	SYSTEM	Overrun Re-adjustment	\$79.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0230	SYSTEM	Overrun Re-adjustment	\$395.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Overrun Re-adjustment	\$512.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Overrun Re-adjustment	\$480.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J313047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Overrun Re-adjustment	\$192.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J313047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 2
	0260	SYSTEM	Overrun Re-adjustment	\$96.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J313047 Line Item Nbr: 0260 Adjust Type: OVRN Adjust Seq Nbr: 3
	0270	SYSTEM	Overrun Re-adjustment	\$92.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J313047 Line Item Nbr: 0270 Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun	(\$4760.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J313047 /0280 exceeds Overrun Limits. This adjustment applies to DWR Date 06/28/2019.
	0630	SYSTEM	Overrun Re-adjustment	\$1242.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
	0630	SYSTEM	Overrun Re-adjustment	\$810.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J313047 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 2
	0630	SYSTEM	Overrun Re-adjustment	\$1620.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J313047 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
	0690	SYSTEM	Stockpiled Materials Adjustment	(\$31342.50)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$1656.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$1602.00)	
J313047				\$129824.91	
Summary				\$129824.91	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J3I3047 /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J3I3047 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J3I3047 /0110 has a deficient tested matl discrepancy	hessec2	QC/QA test results have not been entered
Milestone 01 is not reached.	hessec2	Date is going to change per change order.
Milestone 02 is not reached.	hessec2	Date is going to change per change order.
Line Item # J3I3047 /0730 has a deficient tested matl discrepancy	hessec2	Same as Line No. 0680
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
Line Item # J3I3047 /5003 has a deficient tested matl discrepancy	hessec2	Materials is needing to change the materials code for the test.
Minor Item J3I3047 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J3I3047 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 03 is not reached.	hessec2	Date is going to change per change order.
Milestone 04 is not reached.	hessec2	Date is going to change per change order.
Line Item # J3I3047 /0080 has a deficient tested matl discrepancy	hessec2	QC has not yet entered their test results in SM. I have called several time and they say they are in the process of entering the results
Minor Item J3I3047 /0130 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J3I3047 /0210 has a deficient tested matl discrepancy	hessec2	Same as Line No. 0080
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
Line Item # J3I3047 /0680 has a deficient tested matl discrepancy	hessec2	District Materials has not yet entered information in SM
Line Item # J3I3047 /0270 has a deficient tested matl discrepancy	hessec2	Central office has entered it but not authorized it
Minor Item J3I3047 /0050 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
Line Item # J3I3047 /0230 has a deficient tested matl discrepancy	hessec2	Same as Line No. 0080
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



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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	0020	2072000	LINEAR GRADING CLASS 2	\$285.00	138.60	0.00	138.60	\$0.00
	0030	2153000	SHAPING SLOPES, CLASS III	\$1141.88	14.00	1.00	15.00	\$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	17442.50	0.00	17,442.50	\$0.00
	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
	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$102.32	0.00	15791.26	15,791.26	\$1615761.72
	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
	0280	6161005	CONSTRUCTION SIGNS	\$10.00	812.00	672.00	1,484.00	\$6720.00
	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
	0370	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT MO 13 RAMP C	\$54300.00	1.00	-1.00	0.00	(\$54300.00)
	0390	6169901	MISC. DYNAMIC LATE MERGE SYSTEM (ZIPPER MERGE) AT RTE M/O	\$54300.00	0.00	1.00	1.00	\$54300.00
	0410	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$19.25	2671.00	0.00	2,671.00	\$0.00
	0450	6181000	MOBILIZATION	\$415726.11	0.50	0.50	1.00	\$207863.06
	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.67	1109.00	200697.00	201,806.00	\$134466.99
	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	13265.50	2250.00	15,515.50	\$50917.50



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J313047	0730	6061080	MGS END ANCHOR	\$800.12	15.00	3.00	18.00	\$2400.36
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2396.23	16.00	1.00	17.00	\$2396.23
	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	\$2.72	0.00	14118.00	14,118.00	\$38400.96
	5005	6139901	MISC. PAVEMENT REPAIR	\$5279.83	0.00	1.00	1.00	\$5279.83
	5006	2169901	MISC. REMOVALS Pavement Replacement	\$24953.76	0.00	1.00	1.00	\$24953.76
	5008	2169901	MISC. REMOVALS	\$11612.11	0.00	1.00	1.00	\$11612.11
J313047								\$2101914.40
Summary								\$2101914.40

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	150.30	138.60	\$285.00	\$39,501.00
J313047	0001	0030	2153000	SHAPING SLOPES, CLASS III	28.00	15.00	\$1141.88	\$17,128.20
J313047	0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	17,442.00	16548.10	\$26.00	\$430,250.60
J313047	0001	0050	3030610A	PLACING ROCK BASE	16,548.00	17442.50	\$7.00	\$122,097.50
J313047	0001	0060	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	29,735.00	0.00	\$4.18	\$0.00
J313047	0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,305.00	0.00	\$11.50	\$0.00
J313047	0001	0080	3049905	MISC. TYPE 1 OR TYPE 5 AGGREGATE FOR BASE (4 I N. THICK)	4,175.70	4175.70	\$10.00	\$41,757.00
J313047	0001	0090	4010150	TYPE A2 SHOULDER	3,483.10	3483.10	\$41.75	\$145,419.42
J313047	0001	0100	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,029.80	0.00	\$53.09	\$0.00
J313047	0001	0110	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	31,180.20	15791.26	\$102.32	\$1,615,761.72
J313047	0001	0120	4079912	MISC. TACK COAT-LOW TRACKING OR NON-TRACKING	0.00	0.00	\$2.57	\$0.00
J313047	0001	0130	5029905	MISC. OPTIONAL PAVEMENT MAINLINE	13,063.00	13063.30	\$58.75	\$767,468.88
J313047	0001	0140	5029905	MISC. OPTIONAL PAVEMENT RAMP	3,305.20	0.00	\$50.00	\$0.00
J313047	0001	0150	5029905	MISC. OPTIONAL PAVEMENT TEMPORARY SHOULDER	4,175.30	4175.30	\$41.75	\$174,318.78
J313047	0001	0160	5029905	MISC. REMOVAL OPTIONAL PAVEMENT TEMPORARY SHOULDER	5,653.80	3061.20	\$12.00	\$36,734.40
J313047	0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	17.60	0.00	\$300.00	\$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	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	711.00	711.37	\$285.00	\$202,740.45
J3I3047	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	160.00	160.00	\$1.00	\$160.00
J3I3047	0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	160.00	160.00	\$5.00	\$800.00
J3I3047	0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,025.00	2025.00	\$3.50	\$7,087.50
J3I3047	0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	620.00	\$3.50	\$2,170.00
J3I3047	0001	0260	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	180.00	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)	28.00	28.00	\$11.50	\$322.00
J3I3047	0001	0280	6161005	CONSTRUCTION SIGNS	1,008.00	1484.00	\$10.00	\$14,840.00
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	0.00	\$54300.00	\$0.00
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	1.00	\$54300.00	\$54,300.00
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



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	181019-C01	0009	June 16, 2019	June 30, 2019	July 1, 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	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	1.00	\$415726.11	\$415,726.11
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
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	201806.00	\$0.67	\$135,210.02
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	216.00	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



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J3I3047	0010	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	15515.50	\$22.63	\$351,115.76
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	18.00	\$800.12	\$14,402.16
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	17.00	\$2396.23	\$40,735.91
J3I3047	0010	0770	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	\$3818.53	\$0.00
J3I3047	0010	0780	6066610	END ANCHOR	2.00	0.00	\$753.46	\$0.00
J3I3047	0010	0790	6069901	MISC. REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	\$10007.36	\$0.00
J3I3047	0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1220.19	\$0.00
J3I3047	0040	0810	9031220	PIPE POSTS	460.00	0.00	\$4.30	\$0.00
J3I3047	0040	0820	9035004A	SH-FLAT SHEET	41.00	0.00	\$29.97	\$0.00
J3I3047	0001	5001	6161025	CHANNELIZER (TRIM LINE) Channelizer (Trim Line)	240.00	240.00	\$22.00	\$5,280.00
J3I3047	0040	5002	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$7500.00	\$15,000.00
J3I3047	0001	5003	4079912	MISC. NON STANDARD TACK COAT Tack Coat	45,053.00	14118.00	\$2.72	\$38,400.96
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	1.00	1.00	\$5279.83	\$5,279.83
J3I3047	0001	5006	2169901	MISC. REMOVALS Pavement Replacement	1.00	1.00	\$24953.76	\$24,953.76
J3I3047	0010	5007	6069901	MISC. GUARDRAIL ITEM	1.00	0.00	\$9125.67	\$0.00
J3I3047	0001	5008	2169901	MISC. REMOVALS	1.00	1.00	\$11612.11	\$11,612.11

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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	0030	2153000	SHAPING SLOPES,	20190618	kosta1	WB I70 for Run 41	1	100F	619	+	39		0	625	+	64		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	0030	2153000	CLASS III																	
	0110	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190618	hessec2	WB Pass Lane 200.720 to 201.608	659.570	TONS		+	0	LC	0		+	0	LC	0	200.720	201.608
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190619	hessec2	WB Pass Lane 201.608 to 204.25	1928.410	TONS		+	0	LC	0		+	0	LC	0	201.608	204.250
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190620	hessec2	WB pass lane 204.25 to 207.565	2390.930	TONS		+	0	LC	0		+	0	LC	0	204.250	207.565
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190624	hessec2	WB passing lane 207.565 to 209.665	1421.140	TONS		+	0	LC	0		+	0	LC	0	207.565	209.665
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190625	hessec2	WB Pass 209.665 to 211.256	1244.510	TONS		+	0	LC	0		+	0	LC	0	209.665	211.256
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)		hessec2	EB Passing lane 38.735 to 41.046	1725.770	TONS		+	0	RC	0		+	0	RC	0	38.735	41.046
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190626	hessec2	EB Passing alen 41.263 to 43.992	2048.010	TONS		+	0	LC	0		+	0	LC	0	41.263	43.992
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190627	hessec2	EB Passing lane 43.992 to 47.493	2427.160	TONS		+	0	LC	0		+	0	LC	0	43.992	47.493
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190628	hessec2	EB Passing lane 47.493 to 49.227	1367.570	TONS		+	0	LC	0		+	0	LC	0	47.493	49.227
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)		hessec2	WB Driving lane 200.722 to 201.71	578.190	TONS		+	0	RC	0		+	0	RC	0	200.722	201.710
	0280	6161005	CONSTRUCTION SIGNS	20190628	hessec2	14 Uneven lane thruhtout project	672	SQFT		+	0	CL	0		+	0	CL	0	38.735	49.334
	0370	6169901	MISC.	20190618	kosta1	Correction for pay item not used	1	LS		+	0		0		+	0		0	200.657	200.657
			MISC.	20190628	hessec2	An error occurred and this was not used	-2	LS		+	0	CL	0		+	0	CL	0	38.735	49.334
	0390	6169901	MISC.	20190618	kosta1	Catch up pay for item	1	LS		+	0		0		+	0		0	38.735	38.735
	0450	6181000	MOBILIZATION	20190628	hessec2	Paying the rest of Mob	0.500	LS		+	0	CL	0		+	0	CL	0	38.735	49.334



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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	0450	6181000																		
	0580	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190618	hessec2	WB pass lane 200.720 to 201.608	7323	SQYD		+	0	LC	0		+	0	LC	0	200.720	201.608
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190619	hessec2	WB pass lane 201.608 to 204.25	25811	SQYD		+	0	LC	0		+	0	LC	0	201.608	204.250
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190620	hessec2	WB Pass lane 204.25 to 207.565	29869	SQYD		+	0	LC	0		+	0	LC	0	204.250	207.565
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190624	hessec2	WB pass lane 207.565 to 209.665	17657	SQYD		+	0	LC	0		+	0	LC	0	207.565	209.665
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190625	hessec2	WB EB passing lane 209.665-211.256	36570	SQYD		+	0	LC	0		+	0	LC	0	209.665	211.256
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190626	hessec2	EB Paasing lane 41.263 to 43.992	25626	SQYD		+	0	LC	0		+	0	LC	0	41.263	43.992
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190627	hessec2	EB Passing lane 43.992 to 47.493	30976	SQYD		+	0	LC	0		+	0	LC	0	43.992	47.493
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190628	hessec2	EB Pass WB Driving look at diary	26865	SQYD		+	0	LC	0		+	0	LC	0	47.493	49.227
	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190617	kosta1	WB Run 36	1325	LF	639	+	40		0	654	+	40		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190618	kosta1	WB I70 for Run 41	625	LF	619	+	39		0	625	+	64		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190619	kosta1	WB Run 42	300	LF	600	+	89		0	603	+	89		0	0	0
	0730	6061080	MGS END ANCHOR	20190617	kosta1	WB Run 36	1	EA	639	+	40		0	654	+	40		0	0	0
			MGS END ANCHOR	20190618	kosta1	WB I70 for Run 41	1	EA	619	+	39		0	619	+	39		0	0	0
			MGS END ANCHOR	20190619	kosta1	WB Run 42	1	EA	600	+	89		0	600	+	89		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	0730	6061080																	
	0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190618	kosta1	WB I70 for Run 41	1	EA	625	+	64	0	625	+	64	0	0	0	
	5003	4079912	MISC. NON STANDARD TACK COAT	20190619	hessec2	WB Pass lane 201.608 to 204.25	1982	GAL		+	0	LC	0		+	0	LC	201.608	204.250
			MISC. NON STANDARD TACK COAT	20190620	hessec2	WB Pass lane 204.25 to 207.565	2418	GAL		+	0	LC	0		+	0	LC	204.250	207.565
			MISC. NON STANDARD TACK COAT	20190624	hessec2	WB pass lane 207.565 to 209.665	1305	GAL		+	0	LC	0		+	0	LC	207.565	209.665
			MISC. NON STANDARD TACK COAT	20190625	hessec2	WB EB Passing lane	2756	GAL		+	0	LC	0		+	0	LC	209.665	211.256
			MISC. NON STANDARD TACK COAT	20190626	hessec2	EB Passing lane 41.263 to 43.992	1692	GAL		+	0	LC	0		+	0	LC	41.263	43.992
			MISC. NON STANDARD TACK COAT	20190627	hessec2	EB Passing lane 43.992 to 47.493	2321	GAL		+	0	LC	0		+	0	LC	43.992	47.493
			MISC. NON STANDARD TACK COAT	20190628	hessec2	EB Pass WB Drive Look at Diary	1644	GAL		+	0	LC	0		+	0	LC	47.493	49.227
	5005	6139901	MISC. PAVEMENT REPAIR	20190628	hessec2	Rte. M/O EB 626+65 to 836+97	1	LS	626	+	65	LC	0	836	+	97	LC	0	0
	5006	2169901	MISC. REMOVALS	20190628	hessec2	Rte. H EB 851+81 to 861+44	1	LS	851	+	81	LC	0	861	+	44	LC	0	0
	5008	2169901	MISC. REMOVALS	20190628	hessec2	Rte. H EB 851+81 to 861+44	1	LS	851	+	81	RC	0	861	+	44	RC	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field